

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2025

	timate Number 16	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Star Pay Period End		5 Net Change	Order Amount	\$4,840,780.14 (\$33,437.08) \$4,807,343.06
Approval Date								By User
January 2, 2025		G	enerated and	Approved (and sl	nould be considere	d Draft) at the Proje	ct Office Level by	hessec2
January 2, 2025		Revie	wed and App	roved (and should	be considered Dra	aft) at the Resident I	Engineer Level by	ilesb1
January 6, 2025				Reviewed and A	oproved at the Cen	tral Office Controlle	rs Office Level by	ramses1
Original Cor	npletion Date	Current Comple	tion Date	Actual Con	npletion Date	% of Curre	nt Contract Amount	Complete
Novembe	er 1, 2024	November 1,	2024	October	30, 2024		91.60%	
Co	ntract Informationa	I Dates				Milestones		
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining or Milestone	Diary Charge Days
Acceptance Date			Milestone Time J4S		January 19, 2025	January 19, 2025	Milestone Complet	e
Awarded Date	September 7, 2023	September 7, 2023	Milestone Time J4S		October 30, 2024	October 30, 2024	Milestone Complet	e
Letting Date	August 18, 2023	August 18, 2023			September 26,	September 26,	Milestone Complet	(e
Notice to Proceed Date	October 9, 2023	October 9, 2023	Time JKR	0141	2024	2024		
Open to Traffic Date								
Work Began Date	April 3, 2024	April 3, 2024						

Contract Total P	ay For Estimate No. 16				
		This Estimate	Previous	To Date	
230818-C01					
	Total Posted Items Pay	\$0.00	\$4,403,549.78	\$4,403,549.78	
	Gross Item Adjustments	\$0.00	(\$136,883.13)	(\$136,883.13)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	•		\$4,266,666.65	\$4,266,666.65	
Contract Total Pa	ayable This Estimate:	\$0.00			
Itome Daid This E	otimata Dariad				

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	nents Exist on Contract						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3361	0030	MISC.	Material			-569.5	\$105.00	(\$59,797.50)
	0030	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	569.5	\$105.00	\$59,797.50
J4S3411	0240	MISC.	Material			-1,046.19	\$37.45	(\$39,179.82)
	0240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,046.19	\$37.45	\$39,179.82
JKR0141	0640	MISC.	Material			-1,366.89	\$86.75	(\$118,577.71)
	0640	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on	1,366.89	\$86.75	\$118,577.71

Revision 3/23/2023 Page 1 of 29



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2025

Progr	ress Es	timate Number 16	Contract I Prime Cor			Pay Period Start Pay Period End	December 16, 2024 January 1, 2025	Net Cha	l Contract An inge Order A Contract An	mount (\$	4,840,780.14 33,437.08) 4,807,343.06
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0141							the current Payment I	Estimate.			
	0730	DOWEL BAR FURNIS INSTALLATION) DEPTH PAVEMEN	HING AND FOR FULL	Material					-1,559	\$6.60	(\$10,289.40)
	0730	DOWEL BAR (FURNIS INSTALLATION) DEPTH PAVEMEN	HING AND FOR FULL	Material		generated I Adjustm	nent offsets the origina Material Payment Estin ent (0004) due to user lyment Estimate Excep the current Payment I	hessec2	1,559	\$6.60	\$10,289.40
Total											\$0.00

Revision 3/23/2023 Page 2 of 29



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3361	FAS S303(73)	Resurface	FF	JACKSON	from Rte. 7 to Webb F	Road near Blue Springs	
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south o	outer roads from 0.5 mile wes	t of Woods Chapel Road to the Lafay
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Ro	oad to Rte. 20	
Totals by	Job Numbei	rs					
J4S3361		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,092,400.44 (\$59,198.84) \$1,033,201.60	To Date \$1,092,400.44 (\$59,198.84) \$1,033,201.60
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J4S3411		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,431,579.44 (\$38,143.34) \$1,393,436.10	To Date \$1,431,579.44 (\$38,143.34) \$1,393,436.10
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
JKR0141		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,879,569.90 (\$39,540.95) \$1,840,028.95	To Date \$1,879,569.90 (\$39,540.95) \$1,840,028.95
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 3/23/2023 Page 3 of 29



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 3049910, Project Item Line Number 0240, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 3049910, Project Item Line Number 0640, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden

Revision 3/23/2023 Page 4 of 29



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30818-C01	J4S3361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,556.00	\$6,556.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	2.30	5.30	100F	5.30	\$623.00	\$3,301.9
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	569.50	0.00	569.50	TONS	569.50	\$105.00	\$59,797.5
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$951.00	\$3,804.0
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,816.80	0.00	8,816.80	TONS	8,787.52	\$74.27	\$652,649.1
		0001	0060	4071005	TACK COAT	9,920.00	0.00	9,920.00	GAL	8,715.00	\$3.15	\$27,452.2
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.0
		0001	0800	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	133.90	0.00	133.90	TONS	0.00	\$673.01	\$0.0
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	607.10	0.00	607.10	SQYD	0.00	\$71.70	\$0.
		0001	0100	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	869.00	\$7.00	\$6,083.0
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	10.00	\$11.00	\$110.0
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.0
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR DETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
		0001	0140	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$110,655.76	\$0.0
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,895.76	\$87,895.7
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	98,272.00	0.00	98,272.00	LF	78,618.00	\$0.14	\$11,006.5
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	64,048.00	0.00	64,048.00	LF	62,325.00	\$0.14	\$8,725.5
		0001	0180	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,510.00	0.00	2,510.00	SQYD	2,510.00	\$10.41	\$26,129.
		0010	0190	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$23.50	\$4,700.
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,038.00	100.00	4,138.00	LF	4,138.00	\$28.10	\$116,277.8
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,997.00	\$47,952.0
		0010	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,760.00	\$22,760.0
	Project J4				ate as of Report Generated Date	0.00	1.00	1.00	20	1.00	\$22,7 00:00	\$1,092,400.4
	J4S3411	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0
		0001	0230	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$623.00	\$3,738.0
		0001	0230								Ψ020.00	
		0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.80	0.00	2,689.80	TONS	1,046.19	\$37.45	\$39,179.8
					MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT	2,689.80 17,038.00	0.00 -955.60	2,689.80 16,082.40	TONS	1,046.19		\$39,179.8 \$40,995.2
		0001	0240	3049910							\$37.45	\$40,995.2
		0001	0240	3049910 4071005	TACK COAT	17,038.00	-955.60	16,082.40	GAL	11,140.00	\$37.45 \$3.68	
		0001 0001 0001	0240 0250 0260	3049910 4071005 6123000A	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	17,038.00	-955.60 0.00	16,082.40	GAL EA	11,140.00	\$37.45 \$3.68 \$2,500.00	\$40,995.2 \$5,000.0
		0001 0001 0001 0001	0240 0250 0260 0270	3049910 4071005 6123000A 6161005	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	17,038.00 2.00 1,335.00	-955.60 0.00 0.00	16,082.40 2.00 1,335.00	GAL EA SQFT	11,140.00 2.00 1,335.00	\$37.45 \$3.68 \$2,500.00 \$7.00	\$40,995.2 \$5,000.0 \$9,345.0
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	3049910 4071005 6123000A 6161005 6161025	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	17,038.00 2.00 1,335.00 268.00	-955.60 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00	GAL EA SQFT EA	11,140.00 2.00 1,335.00 0.00 2.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00	\$40,995.3 \$5,000.4 \$9,345.1 \$0.4
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	3049910 4071005 6123000A 6161005 6161025 6161098A	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	17,038.00 2.00 1,335.00 268.00 2.00	-955.60 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00	GAL EA SQFT EA EA	11,140.00 2.00 1,335.00 0.00 2.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00	\$40,995. \$5,000.1 \$9,345.1 \$0.1 \$4,600.1
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	17,038.00 2.00 1,335.00 268.00 2.00	-955.60 0.00 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00	GAL EA SQFT EA EA	11,140.00 2.00 1,335.00 0.00 2.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00	\$40,995 \$5,000 \$9,345 \$0 \$4,600 \$159,786 \$3,276
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	17,038.00 2.00 1,335.00 268.00 2.00 1.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00	GAL EA SQFT EA EA LS	11,140.00 2.00 1,335.00 0.00 2.00 1.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00	\$40,995. \$5,000. \$9,345. \$0. \$4,600. \$159,786. \$3,276.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00 -2.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00	GAL EA SQFT EA LS LF EA	11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$40,995. \$5,000. \$9,345. \$0. \$4,600. \$159,786. \$3,276. \$4,655.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200021	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETTRIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00 -2.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00	GAL EA SQFT EA LS LF EA EA	11,140.00 2.00 1,335.00 0.00 2.00 11,00 117.00 19.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$40,995 \$5,000.1 \$9,345.1 \$0.1 \$4,600.1 \$159,786 \$3,276.1 \$4,655.1 \$3,000.1 \$2,940.1
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 2.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00 117.00 19.00 2.00	GAL EA SQFT EA LS LF EA EA EA	11,140.00 2.00 1,335.00 0.00 2.00 117.00 117.00 19.00 2.00 12.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00	\$40,995 \$5,000 \$9,345 \$0 \$4,600 \$159,786 \$3,276 \$4,655 \$3,000 \$2,940 \$230
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0340	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANCLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 2.00 12.00 62.00	-955.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00 12.00 62.00	GAL EA SQFT EA EA LS LF EA EA EA	11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00 19.00 2.00 12.00 23.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$1,500.00 \$1,500.00	\$40,995.2 \$5,000.4 \$9,345.4 \$0.1 \$4,600.4 \$159,786.3 \$3,276.4 \$4,655.4 \$3,000.4 \$2,940.4 \$230.4 \$9,423.4
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 2.00 12.00 49,130.00	-955.60 0.00 0.00 0.00 0.00 0.00 -2.00 0.00 0.00 -105.00	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00 12.00 62.00 49,025.00	GAL EA SQFT EA LS LF EA EA EA LF	11,140.00 2.00 1,335.00 0.00 2.00 117.00 117.00 19.00 2.00 12.00 23.00 42,832.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00 \$1,500.00 \$10.00 \$0.22	\$40,995.2 \$5,000.0 \$9,345.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350	3049910 4071005 6123000A 6161005 6161025 6161098A 6181000 6200015 6200021 6200033 6200036 6200042 6206000C 6206001C	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	17,038.00 2.00 1,335.00 268.00 2.00 1.00 117.00 21.00 22.00 12.00 49,130.00 73,014.00	-955.60 0.00 0.00 0.00 0.00 0.00 -2.00 0.00 0.00 -105.00 -3,590.40	16,082.40 2.00 1,335.00 268.00 2.00 1.00 117.00 19.00 2.00 12.00 62.00 49,025.00 69,423.60	GAL EA SQFT EA LS LF EA EA LC EA EA EA EA EA EA EA	11,140.00 2.00 1,335.00 0.00 2.00 1.00 117.00 19.00 2.00 12.00 23.00 42,832.00 46,505.00	\$37.45 \$3.68 \$2,500.00 \$7.00 \$11.00 \$2,300.00 \$159,786.56 \$28.00 \$245.00 \$1,500.00 \$10.00 \$0.22	\$40,995.2 \$5,000.4 \$9,345.1 \$0.4 \$159,786.1 \$3,276.1 \$4,655.1 \$2,940.1 \$230.1 \$9,423.1

Page 5 of 29 Revision 3/23/2023



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
30818-C01	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-2,095.60	2,752.40	SQYD	2,685.74	\$8.03	\$21,566.4
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.40	0.00	46.40	STA	46.40	\$136.65	\$6,340.5
		0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.90	0.00	9.90	STA	9.90	\$580.53	\$5,747.
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,600.00	0.00	1,600.00	LF	1,587.50	\$28.10	\$44,608.
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,282.00	\$0.
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,997.00	\$23,976.
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,848.00	\$739.
		0040	0480	9031220	PIPE POSTS	190.00	0.00	190.00	LB	190.00	\$11.00	\$2,090.
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	26.00	\$10.00	\$260.
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	2.00	\$72.00	\$144.
		0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	21.25	\$20.00	\$425.
		0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	483.20	0.00	483.20	TONS	422.43	\$106.31	\$44,908.
		0051	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	0.00	1,350.30	TONS	1,222.78	\$78.62	\$96,134.
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	0.00	764.40	TONS	764.40	\$82.21	\$62,841.
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	0.00	506.30	TONS	460.00	\$108.36	\$49,845
		0052	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,872.10	0.00	4,872.10	TONS	4,422.28	\$88.17	\$389,912
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	0.00	780.00	TONS	780.00	\$95.90	\$74,802
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	0.00	899.20	TONS	899.20	\$79.38	\$71,378
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	0.00	313.40	TONS	313.40	\$116.04	\$36,366
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0
		0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	LS	0.00	\$20,760.90	\$0
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$20,760.90	\$20,760
		0057	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	735.70	735.70	TONS	735.70	\$127.80	\$94,022
					ate as of Report Generated Date	4.00	0.00	4.00	1.0	4.00	£2.400.00	\$1,431,579
	JKR0141	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100
			0000	2452000	CLIADING CLODEC CLACCIII	F 00	0.00	F 00	4005	F 00	000000	¢0.44E
		0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$623.00	
		0001	0640	3049910	MISC.Permanent Aggregate Edge Treatment	485.00	881.89	1,366.89	TONS	1,366.89	\$86.75	\$118,577
		0001	0640 0650	3049910 3109910	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	485.00 103.00	881.89	1,366.89	TONS	1,366.89	\$86.75 \$90.55	\$118,577 \$9,326
		0001 0001 0001	0640 0650 0660	3049910 3109910 4011209	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	485.00 103.00 12,730.70	881.89 0.00 -260.10	1,366.89 103.00 12,470.60	TONS TONS	1,366.89 103.00 12,470.60	\$86.75 \$90.55 \$95.46	\$118,577 \$9,326 \$1,190,443
		0001 0001 0001 0001	0640 0650 0660 0670	3049910 3109910 4011209 4071005	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT	485.00 103.00 12,730.70 9,099.00	881.89 0.00 -260.10 -938.00	1,366.89 103.00 12,470.60 8,161.00	TONS TONS GAL	1,366.89 103.00 12,470.60 8,161.00	\$86.75 \$90.55 \$95.46 \$4.46	\$118,577 \$9,326 \$1,190,443 \$36,398
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	3049910 3109910 4011209 4071005 6123000A	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	485.00 103.00 12,730.70 9,099.00 2.00	881.89 0.00 -260.10 -938.00 0.00	1,366.89 103.00 12,470.60 8,161.00 2.00	TONS TONS GAL EA	1,366.89 103.00 12,470.60 8,161.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00	\$118,577 \$9,326 \$1,190,443 \$36,398
		0001 0001 0001 0001	0640 0650 0660 0670 0680	3049910 3109910 4011209 4071005 6123000A 6131010	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,443 \$36,398 \$0 \$210,875
		0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690	3049910 3109910 4011209 4071005 6123000A 6131010 6131012	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,443 \$36,396 \$0 \$210,875
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	3049910 3109910 4011209 4071005 6123000A 6131010	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,443 \$36,396 \$0 \$210,875
		0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690	3049910 3109910 4011209 4071005 6123000A 6131010 6131012	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	485.00 103.00 12,730.70 9,099.00 2.00 733.00	881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS GAL EA SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$118,577 \$9,326 \$1,190,442 \$36,396 \$(\$210,875 \$(
		0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00	TONS TONS GAL EA SQYD SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00	\$118,577 \$9,326 \$1,190,443 \$36,396 \$6 \$210,876 \$6 \$6 \$3,313
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00	TONS TONS GAL EA SQYD SQYD SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00	\$118,577 \$9,326 \$1,190,443 \$36,398 \$0 \$210,875 \$0 \$3,313 \$10,289
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 73.00 2,197.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00 39.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00	TONS TONS GAL EA SQYD SQYD LF EA	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60	\$118,577 \$9,326 \$1,190,443 \$36,396 \$0 \$210,876 \$0 \$210,876 \$0 \$3,313 \$10,286
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR) SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00 39.00 -47.50	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00	TONS TONS GAL EA SQYD SQYD LF EA TONS	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00 1,559.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00 \$6.60	\$118,577 \$9,326 \$1,190,443 \$36,398 \$C \$210,875 \$C \$C \$1,190,443 \$10,289 \$14,416 \$17,853
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020 6133021	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00 39.00 -47.50 -189.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00 66.50 153.20	TONS TONS TONS GAL EA SQYD SQYD LF EA TONS SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 0.00 3,313.00 1,559.00 66.50	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60 \$216.79	\$118,577 \$9,326 \$1,190,443 \$36,398 \$0 \$210,875 \$0 \$0 \$1,416 \$17,853 \$6,538
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740	3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020 6133021 6161005	MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00 342.20	881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00 39.00 -47.50 -189.00 0.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00	TONS TONS TONS GAL EA SQYD SQYD LF EA TONS SQYD SQYD	1,366.89 103.00 12,470.60 8,161.00 0.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00	\$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00 \$6.60 \$216.79 \$116.54	\$3,115. \$118,577. \$9,326. \$1,190,443. \$36,398. \$0. \$210,875. \$0. \$3,313. \$10,289. \$14,416. \$17,853. \$6,538. \$1,430. \$3,800.

Revision 3/23/2023 Page 6 of 29



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-C01	JKR0141	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,395.00	0.00	39,395.00	LF	0.00	\$0.22	\$0.00
		0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,556.00	0.00	55,556.00	LF	0.00	\$0.22	\$0.00
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,943.00	0.00	1,943.00	SQYD	0.00	\$18.39	\$0.00
		0001	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.80	8.00	503.80	STA	503.80	\$38.97	\$19,633.09
		0001	0850	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.20	0.00	275.20	STA	275.20	\$93.65	\$25,772.48
		0010	0860	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$23.50	\$4,418.00
		0010	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,997.00	\$8,991.00
	Project JI	KR0141 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,879,569.87
230818-C01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$4,403,549,76

Revision 3/23/2023 Page 7 of 29



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 8 of 29



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0030	MISC. AGGREGATE FOR BASE	Material	. 7,7-2	11	Oct 16, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$59,797.50)	·
					12	Nov 1, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$59,797.50)	
					13	Nov 18, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$59,797.50)	
					14	Dec 2, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$59,797.50)	
					15	Dec 16, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$59,797.50)	
					16	Jan 2, 2025	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$59,797.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0050	BITUMINOUS PAVEMENT MIXTURE	Material		11	Oct 16, 2024	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
									Estimate Exception 8 on the current Payment Estimate.
		PG64-22 (SUR			11	Oct 16, 2024	SYSTEM	(\$652,649.11)	
					11 12		SYSTEM SYSTEM	(\$652,649.11) \$652,649.11	
						2024 Nov 1,		,	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					12	2024 Nov 1, 2024 Nov 1,	SYSTEM	\$652,649.11	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					12	Nov 1, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18,	SYSTEM SYSTEM	\$652,649.11 (\$652,649.11)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					12 12 13	2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					12 12 13	2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					12 12 13 13	2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					12 12 13 13 14	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) (\$652,649.11)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
				- Total	12 12 13 13 14 14 15	2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
			Material - To	tal	12 12 13 13 14 14 15	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To Other Item Adjustment		12 12 13 13 14 14 15	2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment Line No. 0050 Installed Quantity =
			Other Item	tal ACAD	12 12 13 13 14 14 15	2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$0.00 (\$42,443.72)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Other Item Adjustment	tal	12 12 13 13 14 14 15 15	2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11) \$652,649.11 (\$652,649.11)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0050	BITUMINOUS PAVEMENT	Price FUEL	Турс	11	Oct 16, 2024	SYSTEM	(\$17,738.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (SUR		- Total				(\$17,738.14)	
		`	Price FUEL -	Total				(\$17,738.14)	
	0050 -	· Total						(\$60,181.86)	
	0060	TACK COAT	Material		11	Oct 16, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$27,452.25)	
					12	Nov 1, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$27,452.25)	
					13	Nov 18, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$27,452.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	· Total						\$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Nov 1, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		WARRING			12	Nov 1, 2024	SYSTEM	(\$11,006.52)	
					13	Nov 18, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$11,006.52)	
					14	Dec 2, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$11,006.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	15	Dec 16, 2024	hessec2	\$618.43	Reflectivity Adjustment Line No. 0150
									80% = \$0.00 100% = \$0.00 105% = \$618.43
				REFL - Tota	I			\$618.43	
			Other Item A	djustment - T	otal			\$618.43	
	0150 -	Total						\$618.43	
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Nov 1, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		WARKING			12	Nov 1, 2024	SYSTEM	(\$8,725.50)	
					13	Nov 18, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$8,725.50)	
					14	Dec 2, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$8,725.50)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0160	4 IN. YELLOW	Material - To	tal				\$0.00	
		WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Dec 16, 2024	hessec2	\$364.59	Reflectivity Adjustment Line No. 0150
									80% = \$0.00 100% = \$0.00 105% = \$364.59
				REFL - Tota	ıl			\$364.59	
			Other Item A	djustment - 1	otal			\$364.59	
	0160 -	- Total						\$364.59	
	0190	MGS GUARDRAIL	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,840.00)	
			Construction	Stockpile -	Total			(\$2,840.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,840.00	
			Construction	Stockpile S	ΓMI - Total			\$2,840.00	
			Material		4	May 1, 2024	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$4,700.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -	- Total						\$0.00	
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67,636.50)	
			Construction	Stockpile -				(\$67,636.50)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	Total				\$67,000,50	
				- Total	TML Total			\$67,636.50	
			Construction Material		TMI - Total	Apr 15, 2024	SYSTEM	\$67,636.50 \$67,636.50 \$90,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
			Construction			Apr 15, 2024 Apr 15,	SYSTEM SYSTEM	\$67,636.50	
			Construction		3	Apr 15, 2024		\$67,636.50 \$90,622.50	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
			Construction		3	Apr 15, 2024 Apr 15, 2024 May 1, 2024	SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Construction	Stockpile S	3 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024	SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
			Construction	Stockpile S	3 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024	SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
	0200 -	- Total	Construction Material	Stockpile S	3 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024	SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80) \$0.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
	0200 - 0210	TYPE A CRASHWORTHY	Construction Material	Stockpile S	3 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024	SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
		TYPE A	Construction Material Material - Tot Construction	Stockpile S	3 4 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024 May 1, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL	Construction Material Material - Tot Construction	Stockpile S	3 4 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024 May 1, 2024 Apr 15, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80) \$0.00 \$0.00 (\$14,800.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Material Material - Tot Construction	- Total	3 4 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024 May 1, 2024 Apr 15, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80) \$0.00 \$0.00 (\$14,800.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Material Material - Tot Construction Stockpile Construction Stockpile	- Total	3 4 4	Apr 15, 2024 Apr 15, 2024 May 1, 2024 May 1, 2024 Apr 15, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80) \$0.00 \$0.00 (\$14,800.00) (\$14,800.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Material - Tot Construction Stockpile Construction Construction	- Total	3 4 4 Fotal	Apr 15, 2024 Apr 15, 2024 May 1, 2024 May 1, 2024 Apr 15, 2024 Apr 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80) \$0.00 \$0.00 (\$14,800.00) (\$14,800.00) (\$29,600.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Material Material - Tot Construction Stockpile Construction Stockpile	- Total - Total Stockpile -	3 4 4 Fotal 2	Apr 15, 2024 Apr 15, 2024 May 1, 2024 May 1, 2024 Apr 2024 Apr 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,636.50 \$90,622.50 (\$90,622.50) \$113,467.80 (\$113,467.80) \$0.00 \$0.00 \$10.00 \$14,800.00 (\$14,800.00) (\$29,600.00) \$29,600.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0210	TYPE A CRASHWORTHY	Material		3	Apr 15, 2024	SYSTEM	(\$23,976.00)	
		END TERMINAL (MASH)			4	May 1, 2024	SYSTEM	\$47,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$47,952.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
J4S3361 -	Total							(\$59,198.84)	
J4S3411	0240	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2024	SYSTEM	\$19,665.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$19,665.74)	
					10	Oct 1, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$39,179.82)	
					11	Oct 16, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$39,179.82)	
					12	Nov 1, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$39,179.82)	
					13	Nov 18, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$39,179.82)	
					14	Dec 2, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$39,179.82)	
					15	Dec 16, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$39,179.82)	
					16	Jan 2, 2025	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$39,179.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	TACK COAT	Material		8	Sep 3, 2024	SYSTEM	\$15,893.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$15,893.92)	
					9	Sep 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$40,995.20)	
					10	Oct 1, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3411 0	0250	TACK COAT	Material		10	Oct 1, 2024	SYSTEM	(\$40,995.20)					
					11	Oct 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$40,995.20)					
					12	Nov 1, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					12	Nov 1, 2024	SYSTEM	(\$40,995.20)					
					13	Nov 18, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$40,995.20)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
0	0250 -	Total						\$0.00					
0	0260	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		12	Nov 1, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
	(TMA)								12	Nov 1, 2024	SYSTEM	(\$5,000.00)	
				13	Nov 18, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Nov 18, 2024	SYSTEM	(\$5,000.00)					
				- Total				\$0.00					
		_	Material - To	tal				\$0.00					
	0260 -			tal				\$0.00					
	0260 - 0290	CMS W/O COMMUNICATION INTERFACE,	Material - Tot	tal	12	Nov 1, 2024	SYSTEM	\$0.00 \$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
		CMS W/O COMMUNICATION		tal	12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
		CMS W/O COMMUNICATION INTERFACE,		tal		2024 Nov 1,		\$0.00 \$4,600.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
		CMS W/O COMMUNICATION INTERFACE,		tal	12	Nov 1, 2024 Nov 18,	SYSTEM	\$0.00 \$4,600.00 (\$4,600.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
_		CMS W/O COMMUNICATION INTERFACE,		- Total	12	Nov 1, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 \$4,600.00 (\$4,600.00) \$4,600.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
		CMS W/O COMMUNICATION INTERFACE,		- Total	12	Nov 1, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 \$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
0		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- Total	12	Nov 1, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 \$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
0	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- Total	12	Nov 1, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 \$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00) \$0.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
0	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total PREF THERMO PVMT MARK, 24	Material Material - Tot	- Total	12 13	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment				
0	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total PREF THERMO PVMT MARK, 24	Material Material - Tot	- Total	12 13 13	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00) \$0.00 \$0.00 \$672.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment				
0	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total PREF THERMO PVMT MARK, 24	Material Material - Tot	- Total	12 13 13 10	2024 Nov 1, 2024 Nov 18, 2024 Not 18, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,600.00) (\$4,600.00) \$4,600.00 (\$4,600.00) \$0.00 \$0.00 \$672.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment				
0	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total PREF THERMO PVMT MARK, 24	Material Material - Tot	- Total	12 13 13 10 10	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,600.00) (\$4,600.00) \$4,600.00) \$0.00 \$0.00 \$672.00 (\$672.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment				
0	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total PREF THERMO PVMT MARK, 24	Material Material - Tot	- Total	12 13 13 10 10 11	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 16, Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,600.00) (\$4,600.00) \$4,600.00) (\$4,600.00) \$0.00 \$0.00 \$672.00) (\$672.00) (\$3,276.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
0	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total PREF THERMO PVMT MARK, 24	Material Material - Tot	- Total	12 13 13 10 10 11 11 11	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Oct 1, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,600.00) (\$4,600.00) \$4,600.00 (\$4,600.00) \$0.00 \$0.00 \$672.00 (\$672.00) \$3,276.00 (\$3,276.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				



Project Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3411 031	0 PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Dec 2, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
				14	Dec 2, 2024	SYSTEM	(\$3,276.00)													
				15	Dec 16, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
				15	Dec 16, 2024	SYSTEM	(\$3,276.00)													
			- Total				\$0.00													
		Material - Tot	al				\$0.00													
	0 - Total						\$0.00													
032	0 PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Oct 16, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
				11	Oct 16, 2024	SYSTEM	(\$4,655.00)													
				12	Nov 1, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				12	Nov 1, 2024	SYSTEM	(\$4,655.00)													
				13	Nov 18, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				13	Nov 18, 2024	SYSTEM	(\$4,655.00)													
				14	Dec 2, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
				14	Dec 2, 2024	SYSTEM	(\$4,655.00)													
				15	Dec 16, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
									15	Dec 16, 2024	SYSTEM	(\$4,655.00)								
			- Total				\$0.00													
		Material - Tot	al				\$0.00													
032	0 - Total						\$0.00													
033	0 PREF THERMO PVMT MARK, R/R XING	Material		11	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
				11	Oct 16, 2024	SYSTEM	(\$3,000.00)													
																12	Nov 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
													12	Nov 1, 2024	SYSTEM	(\$3,000.00)				
												13	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
									13	Nov 18, 2024	SYSTEM	(\$3,000.00)								
																14	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				14	Dec 2, 2024	SYSTEM	(\$3,000.00)													
				15	15	15	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
				15	Dec 16, 2024	SYSTEM	(\$3,000.00)													
			- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0330	PREF THERMO PVMT MARK, R/R XING	Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,940.00)	
					12	Nov 1, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$2,940.00)	
					13	Nov 18, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$2,940.00)	
					14	Dec 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$2,940.00)	
					15	Dec 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						11	Oct 16, 2024	SYSTEM	(\$230.00)
					12	Nov 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$230.00)	
					13	Nov 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$230.00)	
					14	Dec 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$230.00)	
					15	Dec 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$230.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$6,145.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		DIIIVANII			10	Oct 1, 2024	SYSTEM	(\$6,145.04)	
					11	Oct 16, 2024	SYSTEM	\$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0360	4 IN. WHITE	Material						Estimate Exception 26 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			11	Oct 16, 2024	SYSTEM	(\$9,423.04)	
					12	Nov 1, 2024	SYSTEM	\$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$9,423.04)	
					13	Nov 18, 2024	SYSTEM	\$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$9,423.04)	
					14	Dec 2, 2024	SYSTEM	\$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$9,423.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$7,864.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		WARRING			10	Oct 1, 2024	SYSTEM	(\$7,864.48)	
					11	Oct 16, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$12,091.30)	
					12	Nov 1, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$12,091.30)	
					13	Nov 18, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$12,091.30)	
					14	Dec 2, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$12,091.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	24 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Oct 16, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		MARKIN			11	Oct 16, 2024	SYSTEM	(\$1,547.00)	
					12	Nov 1, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$1,547.00)	
					13	Nov 18, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			13	1	13	Nov 18, 2024	SYSTEM	(\$1,547.00)	
					14	Dec 2, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3411	0380	24 IN. YELLOW WATERBORNE	Material	7,7-	14	Dec 2, 2024	SYSTEM	(\$1,547.00)							
		PAVEMENT MARKIN			15	Dec 16, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					15	Dec 16, 2024	SYSTEM	(\$1,547.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0380 -	· Total						\$0.00							
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		F1 3 IN			10	Oct 1, 2024	SYSTEM	(\$13,609.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$26,590.63)							
			Construction	Stockpile -	Total			(\$26,590.63)							
			Construction Stockpile			SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$26,800.00							
			Construction	Stockpile S	TMI - Tota			\$26,800.00							
	0440 -	· Total						\$209.37							
	0450	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$2,700.00							
			Construction	Stockpile S	TMI - Tota			\$2,700.00							
	0450 -	· Total						\$2,700.00							
	0460	TYPE A CRASHWORTHY	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$14,800.00)							
			Construction	Stockpile -	Total			(\$14,800.00)							
			Construction Stockpile STMI		2 Apr 2, SYSTEM 2024			\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$14,800.00							
			Construction	Stockpile S	TMI - Tota			\$14,800.00							
	0460 -							\$0.00							
	0480	PIPE POSTS	Material		5	May 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					5	May 16, 2024	SYSTEM	(\$2,090.00)							
						1	6	Jun 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Jun 3, 2024	SYSTEM	(\$2,090.00)							
										7	7	Aug 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
									7	Aug 16, 2024	SYSTEM	(\$2,090.00)			
					8	Sep 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					8	Sep 3, 2024	SYSTEM	(\$2,090.00)							
					9	Sep 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					9	Sep 16,	SYSTEM	(\$2,090.00)							



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
2004 SYSTEM (\$2.000.00) The adjustment officials the critical Symmetric Storage (and be such exceed) performed physical Storage (\$2.000.00) The adjustment officials the critical System (\$2.000.00) The adju				Туре	Adjustment Type	Number	Date	Ву											
1	J4S3411	0480	PIPE POSTS	Material		10		SYSTEM	\$2,090.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment									
2004 2004 Estimate Iton Allquistment (1002) due to user interessor confidency improved Estimate Iton (2004) due to user interessor confidency improved Estimate Iton (2004) due to user interessor Confidency improved Italiana (2004) 2004 2						10		SYSTEM	(\$2,090.00)										
12 Nov.1 SYSTEM \$2,080.00 This adjustment offsets the original system-generated Malerial Payment Editable Ben Algustment (1015) due to user Inserce2 overriding Payment Editable Ben Algustment (1015) due to user Inserce2 overriding Payment Editable Ben Algustment (1015) due to user Inserce2 overriding Payment Editable Exception 3 do not occurred Payment Editable Editable Exception 3 do not occurred Payment Editable Exception 3 do not be curred Paymen						11		SYSTEM	\$2,090.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment									
2024						11		SYSTEM	(\$2,090.00)										
13 Nov 18, SYSTEM \$2,090.00 This adjustment officies the original system-generated Material Payment Editinate Exemption 35 on the current Payment Editinate Description 35 on the current Payment Editinate Descri						12		SYSTEM	\$2,090.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment									
2024 SYSTEM (\$2,080.00)						12		SYSTEM	(\$2,090.00)										
14						13		SYSTEM	\$2,090.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment									
2024 Estimate Iman Adjustment (0014) due to user hesses2 overridding Payment Estimate Exception 25 on the current Payment Estimate Iman Adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Exception 34 on the current Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Exception 34 on the current Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Exception 34 on the current Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Exception 34 on the current Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Exception 34 on the current Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Exception 34 on the current Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman Adjustment (0009) due to user hesses2 overridding Payment Estimate Iman						13		SYSTEM	(\$2,090.00)										
Page						14		SYSTEM	\$2,090.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment									
						14		SYSTEM	(\$2,090.00)										
10																			
10		0.400	Total	Material - To	tal														
12 GA				Mat. 1.1		40	0.11	OVOTE		This adjustment off state the second of									
1		0490		Material		10				Estimate Item Adjustment (0009) due to user hessec2 overridding Payment									
2024 Estimate Item Adjustment (0024) due to user hessec2 overridding Payment						10		SYSTEM	(\$260.00)										
2024 12 Nov 1, 2VSTEM \$260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.						11		SYSTEM	\$260.00	Estimate Item Adjustment (0024) due to user hessec2 overridding Payment									
2024 Sestimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.										1			1		11		SYSTEM	(\$260.00)	
13								12		SYSTEM	\$260.00	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment							
Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 13						12		SYSTEM	(\$260.00)										
2024 14						13		SYSTEM	\$260.00	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment									
Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 14						13		SYSTEM	(\$260.00)										
- Total Substitute						14		SYSTEM	\$260.00	Estimate Item Adjustment (0015) due to user hessec2 overridding Payment									
Material - Total \$0.00						14		SYSTEM	(\$260.00)										
SH-FLAT SHEET Material S May 16, 2024 SYSTEM \$265.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. S May 16, 2024 SYSTEM																			
SH-FLAT SHEET Material 5 May 16, 2024 5 May 16, 2024 5 May 16, 2024 5 May 16, 2024 6 Jun 3, 2024 6 SYSTEM \$265.00 C\$265.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 3, 2024 C\$265.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Material - To	tal														
Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 May 16, 2024 6 Jun 3, 2024 \$265.00 \$265.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 3, 2024 \$265.00)																			
2024 6 Jun 3, 2024 \$265.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 3, 2024 (\$265.00)		0510	SH-FLAT SHEET	Material			2024			Estimate Item Adjustment (0004) due to user hessec2 overridding Payment									
5 SYSTEM \$265.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. SYSTEM (\$265.00)						5		SYSTEM	(\$265.00)										
2024						6	Jun 3,	SYSTEM	\$265.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment									
7 Aug 16, SYSTEM \$265.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$265.00)										
						7	Aug 16,	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0510	SH-FLAT SHEET	Material			2024			Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$265.00)	
					8	Sep 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$265.00)	
					9	Sep 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$265.00)	
					10	Oct 1, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$425.00)	
					11	Oct 16, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$425.00)	
					12	Nov 1, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$425.00)	
					13	Nov 18, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$425.00)	
					14	Dec 2, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$425.00)	
				- Total				\$0.00	
	0510 -	Total	Material - To	tai				\$0.00 \$0.00	
	0520	BITUMINOUS PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$44,908.53)	
					10	Oct 1, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$44,908.53)	
					11	Oct 16, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$44,908.53)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,173.83)	AC Adjustment Line No. 0520 Installed Quantity =
									422.43 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$1,173.83
			Othouttour	ACAD - Tot				(\$1,173.83)	
				djustment - T			aa===	(\$1,173.83)	
			Price FUEL		9	Sep 16,	SYSTEM	(\$816.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ect											
561	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
411	0520	BITUMINOUS	Price FUEL	7.		2024					
		PAVEMENT MIXTURE		- Total				(\$816.24)			
		PG64-22 (SUR	Price FUEL -	Total				(\$816.24)			
	0520 -	Total						(\$1,990.07)			
	0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$3,136.43)	AC Adjustment Line No. 0530 Installed Quantity = 1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43		
				ACAD - Tot	al			(\$3,136.43)	1,222.70 (10113) X -11.20 (1111) @ 3.0% (Vilgili)\$0,100.40		
			Other Item A	djustment - 1				(\$3,136.43)			
			Price FUEL		9	Sep 16, 2024	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$2,362.71)			
			Price FUEL -	Total				(\$2,362.71)			
	0530 -	Total						(\$5,499.14)			
0540	0540	BITUMINOUS PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Paymer Estimate Exception 7 on the current Payment Estimate.		
		PG64-22 (SUR					9	Sep 16, 2024	SYSTEM	(\$62,841.32)	
						10	Oct 1, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payme Estimate Exception 7 on the current Payment Estimate.	
						10	Oct 1, 2024	SYSTEM	(\$62,841.32)		
					11	Oct 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payme Estimate Exception 10 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$62,841.32)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,124.08)	AC Adjustment Line No. 0540 Installed Quantity =		
									70444		
				4040 -	ACAD - Total				764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08		
								(\$2,124.08)	764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08		
				ACAD - Tot	otal			(\$2,124.08)			
			Other Item A			Sep 16, 2024	SYSTEM				
					otal		SYSTEM	(\$2,124.08)			
				djustment - 1	otal		SYSTEM	(\$2,124.08) (\$1,477.00)			
	0540 -	Total	Price FUEL	djustment - 1	otal		SYSTEM	(\$2,124.08) (\$1,477.00) (\$1,477.00)			
	0540 - 0550	Total ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Price FUEL -	djustment - 1	otal 9		SYSTEM hessec2	(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08)			
		ASPHALTIC CONCRETE MIXTURE PG	Price FUEL -	djustment - 1 - Total Total ACAD	9 9	2024 Sep 16,		(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08) (\$1,343.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550		
		ASPHALTIC CONCRETE MIXTURE PG	Price FUEL - Other Item Adjustment	- Total Total ACAD	9 9	2024 Sep 16,		(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550 Installed Quantity=		
		ASPHALTIC CONCRETE MIXTURE PG	Price FUEL - Other Item Adjustment	djustment - 1 - Total Total ACAD	9 9 al	Sep 16, 2024	hessec2	(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08) (\$1,343.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550 Installed Quantity=		
		ASPHALTIC CONCRETE MIXTURE PG	Price FUEL - Other Item Adjustment	- Total Total ACAD ACAD - Tot	9 9	2024 Sep 16,		(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08) (\$1,343.78) (\$1,343.78) (\$1,343.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78		
		ASPHALTIC CONCRETE MIXTURE PG	Price FUEL - Other Item Adjustment Other Item A	- Total ACAD - Total ACAD - Total - Total	9 9 al	2024 Sep 16, 2024	hessec2	(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08) (\$1,343.78) (\$1,343.78) (\$1,343.78) (\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78		
	0550	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Price FUEL - Other Item Adjustment	- Total ACAD - Total ACAD - Total - Total	9 9 al	2024 Sep 16, 2024	hessec2	(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08) (\$1,343.78) (\$1,343.78) (\$1,343.78) (\$888.83) (\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78		
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Total BITUMINOUS PAVEMENT	Price FUEL - Other Item Adjustment Other Item A Price FUEL -	- Total ACAD - Total ACAD - Total - Total	9 9 al	2024 Sep 16, 2024	hessec2	(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08) (\$1,343.78) (\$1,343.78) (\$1,343.78) (\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment		
	0550 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Price FUEL - Other Item Adjustment Other Item A Price FUEL -	- Total ACAD - Total ACAD - Total - Total	g g al Total g	Sep 16, 2024 Sep 16, 2024 Sep 3,	hessec2	(\$2,124.08) (\$1,477.00) (\$1,477.00) (\$1,477.00) (\$3,601.08) (\$1,343.78) (\$1,343.78) (\$888.83) (\$888.83) (\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1S3411	0560	BITUMINOUS PAVEMENT MIXTURE	Material			2024			Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$389,912.43)		
					10	Oct 1, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$389,912.43)		
					11	Oct 16, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$389,912.43)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	8	Sep 3, 2024	hessec2	(\$8,192.27)	AC Adjustment Line No. 0560 Installed Quantity =	
									4422.28 (tons) X 3.9% (Virgin) X -47.5 (Diff) = -\$8,192.27	
				ACAD - Tot				(\$8,192.27)		
			Other Item A	djustment - T	otal			(\$8,192.27)		
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$6,841.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$6,841.81)		
			Price FUEL -	Total				(\$6,841.81)		
	0560 -	· Total						(\$15,034.08)		
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Sep 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		1 004-22 (0010				9	Sep 16, 2024	SYSTEM	(\$74,802.00)	
					10	Oct 1, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$74,802.00)		
					11	Oct 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$74,802.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,167.43)	AC Adjustment Line No. 0580 Installed Quantity =	
									780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43	
				ACAD - Tot	al			(\$2,167.43)		
			Other Item A	djustment - T	otal			(\$2,167.43)		
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,507.14)		
			Price FUEL -	Total				(\$1,507.14)		
	0580 -	· Total						(\$3,674.57)		
	0590	BITUMINOUS PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$71,378.50)		
					10	Oct 1, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3411	0590	BITUMINOUS PAVEMENT	Material	.,,,,,	10	Oct 1, 2024	SYSTEM	(\$71,378.50)			
		MIXTURE PG64-22 (SUR			11	Oct 16, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$71,378.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,498.65)	AC Adjustment Line No. 0590 Installed Quantity =		
									899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65		
				ACAD - Tota	al			(\$2,498.65)			
			Other Item A	djustment - T	otal			(\$2,498.65)			
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,737.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$1,737.47)			
			Price FUEL -	Total				(\$1,737.47)			
	0590 -	Total						(\$4,236.12)			
	0600	BITUMINOUS PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	(\$36,366.94)			
					10	Oct 1, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							10	Oct 1, 2024	SYSTEM	(\$36,366.94)	
					11	Oct 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$36,366.94)			
				- Total			\$0.00				
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$870.86)	AC Adjustment Line No. 0600 Installed Quantity =		
									313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86		
				ACAD - Tota	al			(\$870.86)			
			Other Item A	djustment - T	otal			(\$870.86)			
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$605.56)			
			Price FUEL -	Total				(\$605.56)			
	0600 -	Total						(\$1,476.42)			
	5102	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,887.07)	AC Adjustment Line No. 5102 Installed Quantity =		
									735.70 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$1,887.07		
				ACAD - Tota	al			(\$1,887.07)			
			Other Item A	djustment - T	otal			(\$1,887.07)			
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,421.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$1,421.55)			
			Price FUEL -	Total				(\$1,421.55)			
	5102 -	Total						(\$3,308.62)			
J4S3411 -	Total							(\$38,143.34)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JKR0141	0640	MISC. AGGREGATE FOR BASE	Material		8	Sep 3, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					8	Sep 3, 2024	SYSTEM	(\$42,073.75)												
					9	Sep 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Sep 16, 2024	SYSTEM	(\$42,073.75)												
					10	Oct 1, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					10	Oct 1, 2024	SYSTEM	(\$42,073.75)												
					11	Oct 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
							11	Oct 16, 2024	SYSTEM	(\$42,073.75)										
					12	Nov 1, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
										12	Nov 1, 2024	SYSTEM	(\$118,577.71)							
					13	Nov 18, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					13	Nov 18, 2024	SYSTEM	(\$118,577.71)												
					14	Dec 2, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						14	Dec 2, 2024	SYSTEM	(\$118,577.71)											
							15	Dec 16, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
											15	Dec 16, 2024	SYSTEM	(\$118,577.71)						
							16	Jan 2, 2025	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					16	Jan 2, 2025	SYSTEM	(\$118,577.71)												
				- Total				\$0.00												
	0640 -	Total	Material - To	tal				\$0.00 \$0.00												
	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Aug 16, 2024	SYSTEM	\$1,050,024.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
											7	8	7	7	7	7	Aug 16, 2024	SYSTEM	(\$1,050,024.68)	
					8	Sep 3, 2024	SYSTEM	(\$1,190,443.48)												
					9	Sep 16, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					9	Sep 16, 2024	SYSTEM	(\$1,190,443.48)												
					10	Oct 1, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					10	Oct 1, 2024	SYSTEM	(\$1,190,443.48)												



March 1985	Duningt	1	December	A -11	Other	F-4	0	0	A	Demodes
MACTURE PORF-27 (89*4)	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
12 10 10 10 10 10 10 10	JKR0141	0660	MIXTURE	Material		11		SYSTEM	\$44,923.48	Estimate Item Adjustment (0033) due to user hessec2 overridding Payment
2024 2024						11		SYSTEM	(\$44,923.48)	
13 Nov 18						12		SYSTEM	\$44,923.48	Estimate Item Adjustment (0022) due to user hessec2 overridding Payment
2024 SYSTEM C\$44,923.46 This ediplatment (D\$22) such so user hearest-coversiding Payment Estimate. Estimate Exception 7 on the current Payment Estimate.						12		SYSTEM	(\$44,923.48)	
14 Dec 2, 2024 SYSTEM 344,923.48 This adjustment offsets the original system-generated Material Payment Estimate Bern Adjustment (016) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	\$44,923.48	Estimate Item Adjustment (0022) due to user hessec2 overridding Payment
2024 SYSTEM G844,923,49 Statistical form Aglystement (1016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	(\$44,923.48)	
14						14		SYSTEM	\$44,923.48	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment
National						14		SYSTEM	(\$44,923.48)	
Material - Total					- Total				\$0.00	
Check Market ACAD 7				Material - To						
ACAD - Total				Other Item		7		hessec2		Line No. 0660 Installed Quantity
ACAD - Total										10,999.63 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$17,764.40
Comparison Com						8		hessec2	(\$2,375.62)	Line No. 0660
Price FUEL										1470.97 (tons) X 3.4% (Virgin) X -47.5 (Diff) = -\$2,375.62
Price FUEL					ACAD - Tot	1			(\$20,140.02)	
2024 7 Aug 16, SYSTEM				Other Item A	djustment - T	otal			(\$20,140.02)	
2024 8 Sep 3, 2024 202				Price FUEL	EL	7		SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$19,293.53)						7	Aug 16, 2024	SYSTEM	(\$13,753.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$19,293,53)						8		SYSTEM	(\$2,275.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
TACK COAT Material TACK COAT Material TACK COAT Aug 16, 2024 SYSTEM \$25,900.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total				(\$19,293.53)	
TACK COAT Material 7 Aug 16, 2024 SYSTEM \$25,900.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. 7 Aug 16, 2024 SYSTEM \$36,398.06 This adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Sep 3, 2024 SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Sep 3, SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9 Sep 16, SYSTEM \$36,398.06 SySTEM (\$36,398.06) 10 Oct 1, SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9 Sep 16, SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$36,398.06) 11 Oct 16, SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.				Price FUEL -	Total				(\$19,293.53)	
Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Aug 16, 2024 (\$25,900.43) 8 Sep 3, 2024 (\$36,398.06) 8 Sep 3, 2024 (\$36,398.06) 9 Sep 16, 2024 (\$36,398.06) 9 Sep 16, 2024 (\$36,398.06) 9 Sep 16, 2024 (\$36,398.06) 10 Oct 1, 2024 (\$36,398.06) 11 Oct 16, 2024 (\$36,398.06) 11 Oct 16, 2024 (\$36,398.06) 12 SYSTEM (\$36,398.06) 13 SYSTEM (\$36,398.06) 14 Oct 16, 2024 (\$36,398.06) 15 SYSTEM (\$36,398.06) 16 SYSTEM (\$36,398.06) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 (\$36,398.06) 11 Oct 16, 2024 (\$36,398.06) 12 SYSTEM (\$36,398.06) 13 Oct 16 SYSTEM (\$36,398.06) 14 Oct 16 SYSTEM (\$36,398.06) 15 SYSTEM (\$36,398.06) 16 SYSTEM (\$36,398.06) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 16 SYSTEM (\$36,398.06) 11 Oct 16 SYSTEM (\$36,398.06) 12 SYSTEM (\$36,398.06) 13 Oct 16 SYSTEM (\$36,398.06) 14 Oct 16 SYSTEM (\$36,398.06) 15 SYSTEM (\$36,398.06) 16 SYSTEM (\$36,398.06) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.		0660 -	· Total						(\$39,433.55)	
8 Sep 3, 2024 \$ \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Sep 3, 2024 \$ \$9 Sep 16, 2024 \$ \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 9 Sep 16, 2024 \$ \$9\$ \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 \$ \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 \$ \$9\$ \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		0670	TACK COAT	Material		7		SYSTEM	\$25,900.43	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Sep 3, 2024 9 Sep 16, 2024 \$ SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 9 Sep 16, 2024 \$ SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 \$ SYSTEM \$36,398.06 This adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 \$ SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						7	Aug 16, 2024	SYSTEM	(\$25,900.43)	
9 Sep 16, 2024 9 Sep 16, 2024 10 Oct 1, 2024 10 Oct 1, 2024 11 Oct 16, 2024 12 Oct 16, 2024 13 System (\$36,398.06) 14 System (\$36,398.06) 25 Sep 16, 2024 26 Sep 16, 2024 27 System (\$36,398.06) 28 Sep 16, 2024 28 System (\$36,398.06) 29 Sep 16, 2024 20						8		SYSTEM	\$36,398.06	Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 9 Sep 16, 2024 10 Oct 1, 2024 SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.						8		SYSTEM	(\$36,398.06)	
2024 10 Oct 1, 2024 SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						9		SYSTEM	\$36,398.06	Estimate Item Adjustment (0024) due to user hessec2 overridding Payment
Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Oct 1, 2024 11 Oct 16, 2024 SYSTEM \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						9		SYSTEM	(\$36,398.06)	
2024 11 Oct 16, 2024 \$36,398.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						10		SYSTEM	\$36,398.06	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment
Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						10		SYSTEM	(\$36,398.06)	
11 Oct 16, SYSTEM (\$36,398.06)						11		SYSTEM	\$36,398.06	Estimate Item Adjustment (0034) due to user hessec2 overridding Payment
						11	Oct 16,	SYSTEM	(\$36,398.06)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0141	0670	TACK COAT	Material			2024					
					12	Nov 1, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					12	Nov 1, 2024	SYSTEM	(\$36,398.06)			
					13	Nov 18, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					13	Nov 18, 2024	SYSTEM	(\$36,398.06)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0670 -	Total						\$0.00			
	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 15, 2024	SYSTEM	\$184,392.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Apr 15, 2024	SYSTEM	(\$184,392.72)			
					4	May 1, 2024	SYSTEM	\$198,423.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 1, 2024	SYSTEM	(\$198,423.10)			
					5	May 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 16, 2024	SYSTEM	(\$210,875.30)			
					6	Jun 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 3, 2024	SYSTEM	(\$210,875.30)			
					7	Aug 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Aug 16, 2024	SYSTEM	(\$210,875.30)			
					8	Sep 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Sep 3, 2024	SYSTEM	(\$210,875.30)			
						g	9	Sep 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$210,875.30)			
					10	Oct 1, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Oct 1, 2024	SYSTEM	(\$210,875.30)			
					11	Oct 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	Oct 16, 2024	SYSTEM	(\$210,875.30)			
					12	Nov 1, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					12	Nov 1, 2024	SYSTEM	(\$210,875.30)			
					13	Nov 18, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0141	0690	FURN & PLACE CONC MATL FOR	Material	.,,,,,	13	Nov 18, 2024	SYSTEM	(\$210,875.30)		
		FULL DEPTH			14	Dec 2, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Dec 2, 2024	SYSTEM	(\$210,875.30)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0690 -	Total						\$0.00		
	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		3	Apr 15, 2024	SYSTEM	\$9,367.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		INST			3	Apr 15, 2024	SYSTEM	(\$9,367.78)		
					4	May 1, 2024	SYSTEM	\$10,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	May 1, 2024	SYSTEM	(\$10,032.00)		
					5	May 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$10,289.40)		
					6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$10,289.40)		
					7	Aug 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$10,289.40)		
					8	Sep 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$10,289.40)		
					9	Sep 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$10,289.40)		
					10	Oct 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$10,289.40)		
					11	Oct 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						11	Oct 16, 2024	SYSTEM	(\$10,289.40)	
					12	Nov 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					12	Nov 1, 2024	SYSTEM	(\$10,289.40)		
					13	Nov 18, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Nov 18, 2024	SYSTEM	(\$10,289.40)		
					14	Dec 2, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks	
	0700	DOW: (-	Туре	Adjustment Type			Ву	(0.10 === 1		
)141	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		14	Dec 2, 2024	SYSTEM	(\$10,289.40)		
		INST			15	Dec 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Dec 16, 2024	SYSTEM	(\$10,289.40)		
					16	Jan 2, 2025	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Jan 2, 2025	SYSTEM	(\$10,289.40)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0730 -	· Total						\$0.00		
	0750	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Other Item Adjustment	ACAD	7	Aug 16, 2024	hessec2	(\$107.40)	AC Adjustment Line No. 0750 Installed Quantity =	
									66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$107.40	
				ACAD - Tota				(\$107.40)		
	0==0		Other Item Adjustment - Total					(\$107.40)		
	0750 -	MGS GUARDRAIL	Construction		10	Oct 1,	SYSTEM	(\$107.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		WIGG GUARDIVAIL	Stockpile			2024		, , ,		
			Canatuustian	- Total				(\$2,669.60)		
			Construction	i Stockpile - I	otal 2	Apr 2	SYSTEM	(\$2,669.60)	Doument Estimate Item Adjustment generated Steelenile Transaction	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction Material	n Stockpile STMI - Total				\$2,669.60		
					10	Oct 1, 2024	SYSTEM	\$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						10	Oct 1, 2024	SYSTEM	(\$4,418.00)	
					11	Oct 16, 2024	SYSTEM	\$4,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$4,418.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0860 -	· Total						\$0.00		
	0870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,550.00)		
			Construction	i Stockpile - 1		A O	OVOTEM	(\$5,550.00)	Description to the Adjustment are protected for the last to the second	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,550.00		
	0070	Tabel	Construction	Stockpile S	TMI - Total			\$5,550.00		
	0870 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 1, 2024	SYSTEM	\$0.00 (\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,550.00)		
			Construction	Stockpile - 1	Γotal			(\$5,550.00)		
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,550.00		
			Construction	Stockpile S	ΓMI - Total			\$5,550.00		



Jan 7, 2025

MoDOT

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0880 -	Total						\$0.00	
JKR0141	- Total							(\$39,540.95)	
Overall -	Total						(\$136,883.13)		

MoDOT

Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 29 of 29