



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 17	Contract ID 230818-C01	Pay Period Start January 2, 2025	Original Contract Amount \$4,840,780.14
Prime Contractor Ideker, Inc.	Pay Period End January 15, 2025	Net Change Order Amount (\$56,958.57)	Current Contract Amount \$4,783,821.57

Approval Date		By User
January 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
January 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
January 17, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024	October 30, 2024	99.89%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time J4S3361	January 19, 2025	January 19, 2025	Milestone Complete	
Awarded Date	September 7, 2023	September 7, 2023	Milestone - Calendar Time J4S3411	October 30, 2024	October 30, 2024	Milestone Complete	
Letting Date	August 18, 2023	August 18, 2023	Milestone - Calendar Time JKR0141	September 26, 2024	September 26, 2024	Milestone Complete	
Notice to Proceed Date	October 9, 2023	October 9, 2023					
Open to Traffic Date	October 9, 2023	October 9, 2023					
Work Began Date	April 3, 2024	April 3, 2024					

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
230818-C01			
Total Posted Items Pay	\$374,792.54	\$4,403,549.78	\$4,778,342.32
Gross Item Adjustments	(\$3,888.45)	(\$136,883.13)	(\$140,771.58)
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	\$4,637,570.74
Contract Total Payable This Estimate:	\$370,904.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3361	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$105.000	1,032.12	\$108,372.60
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	2	\$5,000.00
	0110	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.000	8	\$88.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	19,654	\$2,751.56
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	1,723	\$241.22
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.410	166	\$1,728.06
Project J4S3361 - Total							\$118,181.44
J4S3411	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.450	1,015.66	\$38,036.47
	0250	4071005	TACK COAT	GAL	\$3.680	1,815	\$6,679.20
	0280	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.000	125	\$1,375.00
	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.000	93	\$2,604.00
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$245.000	-1	(\$245.00)
	0340	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$245.000	26	\$6,370.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 17	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	January 2, 2025 January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$56,958.57) \$4,783,821.57
--------------------------------	---------------------------------	----------------------------	------------------------------------	-------------------------------------	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3411	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	6,193	\$1,362.46
	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	22,918.6	\$5,958.84
	0380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$17.000	5	\$85.00
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.130	22,127.62	\$47,131.83
	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.030	1,155.26	\$9,276.74
	0490	9031270A	2 IN. PSST POST - 12 GA.	LF	\$10.000	52	\$520.00
	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$72.000	4	\$288.00
	0510	9035004A	SH-FLAT SHEET	SQFT	\$20.000	16.75	\$335.00
	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$78.620	261.52	\$20,560.70
	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.210	101.63	\$8,355.00
	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$95.900	207.73	\$19,921.31
	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.380	64.62	\$5,129.54
	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$116.040	43.32	\$5,026.85
	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$127.800	165.98	\$21,212.24
Project J4S3411 - Total							\$199,983.18
JKR0141	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	2	\$5,000.00
	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	39,395	\$8,666.90
	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	55,556	\$12,222.32
	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.390	1,671.49	\$30,738.70
Project JKR0141 - Total							\$56,627.92
Overall - Total							\$374,792.54

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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			-1,601.62	\$105.00	(\$168,170.10)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,601.62	\$105.00	\$168,170.10
J4S3411	0240	MISC.	Material			-2,061.85	\$37.45	(\$77,216.28)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,061.85	\$37.45	\$77,216.28
	0280	CHANNELIZER (TRIM LINE)	Material			-125	\$11.00	(\$1,375.00)
	0280	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	125	\$11.00	\$1,375.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 17		Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	January 2, 2025 January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$56,958.57) \$4,783,821.57	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411					Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	261.52	(\$2.21)	(\$577.38)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0530 Installed Quantity = 261.52 (Tons) X -71.25 (Diff) @ 3.6% (Virgin) = -\$670.80			(\$670.80)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.			\$577.38
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0530 Installed Quantity = 261.52 (tons) X -0.582 (Factor) X 3.32 = - \$505.32			(\$505.32)
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	101.63	(\$2.21)	(\$224.38)
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0540 Installed Quantity = 101.63 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$282.40			(\$282.40)
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.			\$224.38
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0540 Installed Quantity = 101.63 (tons) X -0.582 (Factor) X 3.32 = - \$196.37			(\$196.37)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	207.73	(\$2.21)	(\$458.63)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0580 Installed Quantity = 207.73 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$577.23			(\$577.23)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.			\$458.63
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0580 Installed Quantity = 207.73 (Tons) X -0.582 (Factor) X 3.32 = - \$401.38			(\$401.38)
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	64.62	(\$2.21)	(\$142.67)
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	Asphalt Cement	AC Adjustment Line No. 0590			(\$179.56)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 17			Contract ID Prime Contractor		230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	January 2, 2025 January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,840,780.14 (\$56,958.57) \$4,783,821.57
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411		(SURFACE LEVELING)		Price Adjustment	Installed Quantity = 64.62 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$179.56					
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.					\$142.67
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0590 Installed Quantity = 64.62 (Tons) X -0.582 (Factor) X 3.32 = - \$124.86					(\$124.86)
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			43.32	(\$2.21)	(\$95.64)
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0600 Installed Quantity = 43.32 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$120.38					(\$120.38)
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.					\$95.64
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0600 Installed Quantity = 43.32 (Tons) X -0.582 (Factor) X 3.32 = - \$83.70					(\$83.70)
	5102	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			165.98	(\$2.21)	(\$366.45)
	5102	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 5102 Installed Quantity = 165.98 (Tons) X -71.25 (Diff) @ 3.6% (Virgin) = -\$425.74					(\$425.74)
	5102	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.					\$366.45
	5102	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 5102 Installed Quantity = 165.98 (Tons) X -0.582 (Factor) X 3.32 = - \$320.71					(\$320.71)
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 (0009) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			1,366.89	\$86.75	\$118,577.71
	0680	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material					-2	\$2,500.00	(\$5,000.00)
	0680	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 4 on			2	\$2,500.00	\$5,000.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 17		Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	January 2, 2025 January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$56,958.57) \$4,783,821.57	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0141					the current Payment Estimate.			
Total								(\$3,888.45)



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

Report Generated on January 18, 2025

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 Road near Blue Springs
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south outer roads from 0.5 mile west of Woods Chapel Road to the Lafayette County line
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Road to Rte. 20

Totals by Job Numbers				
J4S3361		This Estimate	Previous	To Date
	Posted Item Pay	\$118,181.44	\$1,092,400.44	\$1,210,581.88
	Gross Item Adjustments	\$0.00	(\$59,198.84)	(\$59,198.84)
	Gross Item Pay	\$118,181.44	\$1,033,201.60	\$1,151,383.04
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3411		This Estimate	Previous	To Date
	Posted Item Pay	\$199,983.18	\$1,431,579.44	\$1,631,562.62
	Gross Item Adjustments	(\$3,888.45)	(\$38,143.34)	(\$42,031.79)
	Gross Item Pay	\$196,094.73	\$1,393,436.10	\$1,589,530.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JKR0141		This Estimate	Previous	To Date
	Posted Item Pay	\$56,627.92	\$1,879,569.90	\$1,936,197.82
	Gross Item Adjustments	\$0.00	(\$39,540.95)	(\$39,540.95)
	Gross Item Pay	\$56,627.92	\$1,840,028.95	\$1,896,656.87
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 18, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3361, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6123000A, Project Item Line Number 0680, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 6161025, Project Item Line Number 0280, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden



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

Report Generated on January 18, 2025

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	J4S3361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,556.00	\$6,556.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	2.30	5.30	100F	5.30	\$623.00	\$3,301.90
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	569.50	1,032.12	1,601.62	TONS	1,601.62	\$105.00	\$168,170.10
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$951.00	\$3,804.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,816.80	-29.28	8,787.52	TONS	8,787.52	\$74.27	\$652,649.11
		0001	0060	4071005	TACK COAT	9,920.00	-1,205.00	8,715.00	GAL	8,715.00	\$3.15	\$27,452.25
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	133.90	-133.90	0.00	TONS	0.00	\$673.01	\$0.00
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	607.10	-607.10	0.00	SQYD	0.00	\$71.70	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	869.00	\$7.00	\$6,083.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	85.00	-67.00	18.00	EA	18.00	\$11.00	\$198.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$110,655.76	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,895.76	\$87,895.76
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,272.00	0.00	98,272.00	LF	98,272.00	\$0.14	\$13,758.08
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,048.00	0.00	64,048.00	LF	64,048.00	\$0.14	\$8,966.72
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,510.00	166.00	2,676.00	SQYD	2,676.00	\$10.41	\$27,857.16
		0010	0190	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$23.50	\$4,700.00
		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	\$116,277.80
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,997.00	\$47,952.00
		0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,760.00	\$22,760.00
		Project J4S3361 - Total Value Posted to Date as of Report Generated Date										
J4S3411		0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0001	0230	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$623.00	\$3,738.00
		0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.80	-627.95	2,061.85	TONS	2,061.85	\$37.45	\$77,216.28
		0001	0250	4071005	TACK COAT	17,038.00	-4,083.00	12,955.00	GAL	12,955.00	\$3.68	\$47,674.40
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,335.00	0.00	1,335.00	SQFT	1,335.00	\$7.00	\$9,345.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	268.00	-143.00	125.00	EA	125.00	\$11.00	\$1,375.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$159,786.56	\$159,786.56
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	117.00	93.00	210.00	LF	210.00	\$28.00	\$5,880.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	-3.00	18.00	EA	18.00	\$245.00	\$4,410.00
		0001	0330	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0340	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	26.00	38.00	EA	38.00	\$245.00	\$9,310.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	62.00	-39.00	23.00	EA	23.00	\$10.00	\$230.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,130.00	-105.00	49,025.00	LF	49,025.00	\$0.22	\$10,785.50
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,014.00	-3,590.40	69,423.60	LF	69,423.60	\$0.26	\$18,050.14
		0001	0380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	5.00	96.00	LF	96.00	\$17.00	\$1,632.00
		0001	0390	6209902	MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL	7.00	0.00	7.00	EA	7.00	\$425.00	\$2,975.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	52,814.00	5,805.00	58,619.00	SQYD	58,619.00	\$2.13	\$124,858.47



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

Report Generated on January 18, 2025

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	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-1,007.00	3,841.00	SQYD	3,841.00	\$8.03	\$30,843.23
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.40	0.00	46.40	STA	46.40	\$136.65	\$6,340.56
		0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.90	0.00	9.90	STA	9.90	\$580.53	\$5,747.25
		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	\$44,608.75
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,282.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,997.00	\$23,976.00
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,848.00	\$739.20
		0040	0480	9031220	PIPE POSTS	190.00	0.00	190.00	LB	190.00	\$11.00	\$2,090.00
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	78.00	\$10.00	\$780.00
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	6.00	\$72.00	\$432.00
		0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	38.00	\$20.00	\$760.00
		0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	483.20	-60.77	422.43	TONS	422.43	\$106.31	\$44,908.53
		0051	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	134.00	1,484.30	TONS	1,484.30	\$78.62	\$116,695.67
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	101.63	866.03	TONS	866.03	\$82.21	\$71,196.33
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	-46.30	460.00	TONS	460.00	\$108.36	\$49,845.60
		0052	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,872.10	-449.82	4,422.28	TONS	4,422.28	\$88.17	\$389,912.43
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0.00
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	207.73	987.73	TONS	987.73	\$95.90	\$94,723.31
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	64.62	963.82	TONS	963.82	\$79.38	\$76,508.03
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	43.32	356.72	TONS	356.72	\$116.04	\$41,393.79
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0.00
		0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	L S	0.00	\$20,760.90	\$0.00
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$20,760.90	\$20,760.90
		0057	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	901.68	901.68	TONS	901.68	\$127.80	\$115,234.70
Project J4S3411 - Total Value Posted to Date as of Report Generated Date												\$1,631,562.62
JKR0141	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00	
		0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$623.00	\$3,115.00	
		0640	3049910	MISC.Permanent Aggregate Edge Treatment	485.00	881.89	1,366.89	TONS	1,366.89	\$86.75	\$118,577.71	
		0650	3109910	MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	103.00	0.00	103.00	TONS	103.00	\$90.55	\$9,326.65	
		0660	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,730.70	-260.10	12,470.60	TONS	12,470.60	\$95.46	\$1,190,443.48	
		0670	4071005	TACK COAT	9,099.00	-938.00	8,161.00	GAL	8,161.00	\$4.46	\$36,398.06	
		0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00	
		0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	733.00	46.00	779.00	SQYD	779.00	\$270.70	\$210,875.30	
		0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.00	-73.00	0.00	SQYD	0.00	\$37.80	\$0.00	
		0710	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.00	-73.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		0720	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,197.00	1,116.00	3,313.00	LF	3,313.00	\$1.00	\$3,313.00	
		0730	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,520.00	39.00	1,559.00	EA	1,559.00	\$6.60	\$10,289.40	
		0740	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	114.00	-47.50	66.50	TONS	66.50	\$216.79	\$14,416.54	
		0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	342.20	-189.00	153.20	SQYD	153.20	\$116.54	\$17,853.93	
		0760	6161005	CONSTRUCTION SIGNS	934.00	0.00	934.00	SQFT	934.00	\$7.00	\$6,538.00	
		0770	6161025	CHANNELIZER (TRIM LINE)	300.00	-170.00	130.00	EA	130.00	\$11.00	\$1,430.00	
		0780	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00	
		0790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$182,678.25	\$182,678.25	



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

Report Generated on January 18, 2025

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	39,395.00	\$0.22	\$8,666.90
		0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,556.00	0.00	55,556.00	LF	55,556.00	\$0.22	\$12,222.32
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,943.00	-271.51	1,671.49	SQYD	1,671.49	\$18.39	\$30,738.70
		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 JKR0141 - Total Value Posted to Date as of Report Generated Date												\$1,936,197.79
230818-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,778,342.29



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

Report Generated on January 18, 2025

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

Project: J4S3361

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3049910	MISC. AGGREGATE FOR BASE	1/15/25	1/15/25	1,032.12	TONS	Catchup pay from Change Order No. 006.	0.002		4.545		
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	1/15/25	1/15/25	2.00	EA	Striping for Rte. FF (Catch up Pay)	0.002		4.545		
0110	6161025	CHANNELIZER (TRIM LINE)	1/15/25	1/15/25	8.00	EA	Catchup pay for Rte. FF	0.002		4.545		
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/15/25	1/15/25	19,654.00	LF	20% pay for the rest of Striping	0.002		4.545		
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/15/25	1/15/25	1,723.00	LF	20% pay for completion of Striping	0.002		4.545		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1/15/25	1/15/25	166.00	SQYD	Catchup pay from Change Order No. 006.	0.002		4.545		

Project: J4S3411

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	3049910	MISC. AGGREGATE FOR BASE	1/15/25	1/15/25	1,015.66	TONS	Catch up pay for all routes.	2.831		3.962		
0250	4071005	TACK COAT	1/15/25	1/15/25	1,815.00	GAL	Catch up pay for all routes.	2.831		3.962		
0280	6161025	CHANNELIZER (TRIM LINE)	1/15/25	1/15/25	125.00	EA	Rte. AA this item was left off and this is catchup pay	3.781		4.170		
0310	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/15/25	1/15/25	93.00	LF	Change Order 006 pay for Rte. AA	3.781		4.170		
0320	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	1/15/25	1/15/25	-1.00	EA	Overpay correction	3.781		4.170		
0340	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	1/15/25	1/15/25	26.00	EA	Change Order 006 pay for Rte. AA	3.781		4.170		
0360	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/15/25	1/15/25	6,193.00	LF	20% striping pay	2.831		3.962		
0370	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/15/25	1/15/25	22,918.60	LF	20% striping pay.	2.831		3.962		
0380	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	1/15/25	1/15/25	5.00	LF	Change Order 006 pay for Rte. BB	7.120		7.850		
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	1/15/25	1/15/25	22,127.62	SQYD	Throughout all routes, catchup pay.	2.831		3.962		
0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1/15/25	1/15/25	1,155.26	SQYD	Catchup pay after Change Order 006	0.365		1.464		
0490	9031270A	2 IN. PSST POST - 12 GA.	1/15/25	1/15/25	52.00	LF	Catchup pay throughout the project.	0.175		0.569		
0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1/15/25	1/15/25	4.00	EA	Catchup pay NOR Grain Valley	2.831		3.962		
0510	9035004A	SH-FLAT SHEET	1/15/25	1/15/25	16.75	SQFT	Catchup pay for NOR @ Grain Valley.	2.831		3.962		
0530	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	1/15/25	1/15/25	261.52	TONS	Change Order No. 006 Pay (North Outer Road @ Oak Grove)	0.365		1.464		
0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	1/15/25	1/15/25	101.63	TONS	Change Order No. 006 Pay (North Outer Road @ Oak Grove)	0.635		1.464		
0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	1/15/25	1/15/25	207.73	TONS	Change Order No. 006 Pay (North Outer Road @ Grain Valley)	2.831		3.962		
0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	1/15/25	1/15/25	64.62	TONS	Change Order No. 006 Pay (Rte. BB)	7.120		7.850		
0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	1/15/25	1/15/25	43.32	TONS	Change Order No. 006 Pay (South Outer Road @ Grain Valley)	0.175		0.569		
5102	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	1/15/25	1/15/25	165.98	TONS	Change Order 006 Pay for Rte. AA.	3.781		4.170		

Project: JKR0141

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0680	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	1/15/25	1/15/25	2.00	EA	Catchup pay for Rte. 13	86.106		91.367		
0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/15/25	1/15/25	39,395.00	LF	Catchup pay for Stripe on Rte. 13	86.106		91.367		
0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/15/25	1/15/25	55,556.00	LF	Catchup pay for Stripe on Rte. 13	86.106		91.367		
0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1/15/25	1/15/25	1,671.49	SQYD	Catchup pay on Rte. 13.	86.106		91.367		

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0030	MISC. AGGREGATE FOR BASE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$59,797.50)	
					17	Jan 15, 2025	SYSTEM	\$168,170.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 15, 2025	SYSTEM	(\$168,170.10)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$652,649.11)	
					12	Nov 1, 2024	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$652,649.11)	
					13	Nov 18, 2024	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$652,649.11)	
					14	Dec 2, 2024	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$652,649.11)	
					15	Dec 16, 2024	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$652,649.11)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	ACAD	11	Oct 16, 2024	hessec2	(\$42,443.72)	AC Adjustment Line No. 0050



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3361	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment						Installed Quantity =		
									8787.52 tons @ 4.6% (Virgin) X -105 (diff) = -\$42,443.72		
				ACAD - Total						(\$42,443.72)	
				Other Item Adjustment - Total						(\$42,443.72)	
			Price FUEL		11	Oct 16, 2024	SYSTEM	(\$17,738.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Nov 18, 2024	SYSTEM	(\$27,452.25)			
				- Total						\$0.00	
				Material - Total						\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Dec 2, 2024	SYSTEM	(\$11,006.52)			
				- Total						\$0.00	
				Material - Total						\$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 - Total						\$618.43		
			Other Item Adjustment - Total						\$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 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				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 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				13	Nov 18, 2024	SYSTEM	(\$8,725.50)				
				14	Dec 2,	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3361	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					14	Dec 2, 2024	SYSTEM	(\$8,725.50)			
				- Total						\$0.00	
				Material - Total						\$0.00	
			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 - Total						\$364.59	
				Other Item Adjustment - Total						\$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 STMI - 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 1, 2024	SYSTEM	(\$4,700.00)			
				- Total						\$0.00	
				Material - Total						\$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 - Total						(\$67,636.50)		
		Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$67,636.50	
			Construction Stockpile STMI - Total						\$67,636.50		
		Material		3	Apr 15, 2024	SYSTEM	\$90,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Apr 15, 2024	SYSTEM	(\$90,622.50)				
		Material		4	May 1, 2024	SYSTEM	\$113,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	May 1, 2024	SYSTEM	(\$113,467.80)				
			- Total						\$0.00		
			Material - Total						\$0.00		
			0200 - Total						\$0.00		
0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$29,600.00)		
			Construction Stockpile - Total						(\$29,600.00)		
		Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3361	0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI	- Total				\$29,600.00		
				Construction Stockpile STMI - Total				\$29,600.00		
			Material		3	Apr 15, 2024	SYSTEM	\$23,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 15, 2024	SYSTEM	(\$23,976.00)		
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	May 1, 2024	SYSTEM	(\$47,952.00)		
				- Total				\$0.00		
			Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Jan 2, 2025	SYSTEM	(\$39,179.82)		
					17	Jan 15, 2025	SYSTEM	\$77,216.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	Jan 15, 2025	SYSTEM	(\$77,216.28)		
					- Total				\$0.00	
				Material - Total				\$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 overriding Payment	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0250	TACK COAT	Material						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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$40,995.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0250 - Total			\$0.00	
	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$5,000.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0260 - Total			\$0.00					
	0280	CHANNELIZER (TRIM LINE)	Material		17	Jan 15, 2025	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 15, 2025	SYSTEM	(\$1,375.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0280 - Total			\$0.00					
0290	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Nov 1, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				12	Nov 1, 2024	SYSTEM	(\$4,600.00)		
				13	Nov 18, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				13	Nov 18, 2024	SYSTEM	(\$4,600.00)		
				- Total			\$0.00		
Material - Total			\$0.00						



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3411	0290 - Total								\$0.00				
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 1, 2024	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$672.00)					
					11	Oct 16, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$3,276.00)					
					12	Nov 1, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					12	Nov 1, 2024	SYSTEM	(\$3,276.00)					
					13	Nov 18, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$3,276.00)					
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$3,276.00)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	0310 - Total								\$0.00				
	0320	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$4,655.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0320 - Total								\$0.00				
	0330	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 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$3,000.00)					



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

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		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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,000.00)	
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,000.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$2,940.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$230.00)	
					14	Dec 2,	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0350	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2024			Estimate Item Adjustment (0010) due to user hessec2 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$230.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$9,423.04)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$12,091.30)	
					- Total			\$0.00	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total					\$0.00	
	0370 - Total							\$0.00	
	0380	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$1,547.00)	
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$1,547.00)	
					- Total			\$0.00	
					Material - Total			\$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
					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 STMI		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$26,800.00	
			Construction Stockpile STMI - Total			\$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
					- Total			\$2,700.00	
			Construction Stockpile STMI - Total			\$2,700.00			
	0450 - Total							\$2,700.00	
	0460	TYPE A CRASHWORTHY END TERMINAL (MASH)	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, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$14,800.00	
			Construction Stockpile STMI - Total			\$14,800.00			
	0460 - Total							\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0480	PIPE POSTS	Material		5	May 16, 2024	SYSTEM	(\$2,090.00)	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$2,090.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$2,090.00)	
					10	Oct 1, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,090.00)	
					11	Oct 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,090.00)	
					12	Nov 1, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$2,090.00)	
					13	Nov 18, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$2,090.00)	
					14	Dec 2, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$2,090.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total			\$0.00	
0490	2 IN. PSST POST - 12 GA.	Material			10	Oct 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$260.00)	
					11	Oct 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$260.00)	
					12	Nov 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$260.00)	
					13	Nov 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0490	2 IN. PSST POST - 12 GA.	Material		13	Nov 18, 2024	SYSTEM	(\$260.00)	
					14	Dec 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$260.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0490 - Total			\$0.00	
J4S3411	0510	SH-FLAT SHEET	Material		5	May 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$265.00)	
					6	Jun 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$265.00)	
					7	Aug 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$425.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0510 - Total			\$0.00	
J4S3411	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$44,908.53)	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3411	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			2024							
					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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$44,908.53)					
					- Total			\$0.00					
					Material - Total			\$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		
					ACAD - Total			(\$1,173.83)					
					Other Item Adjustment - Total			(\$1,173.83)					
					Price FUEL		9	Sep 16, 2024	SYSTEM	(\$816.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$816.24)					
					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
									17	Jan 15, 2025	hessec2	(\$670.80)	AC Adjustment Line No. 0530 Installed Quantity = 261.52 (Tons) X -71.25 (Diff) @ 3.6% (Virgin) = -\$670.80
	ACAD - Total			(\$3,807.23)									
	FUEL	17	Jan 15, 2025	hessec2					(\$505.32)	Fuel Adjustment Line No. 0530 Installed Quantity = 261.52 (tons) X -0.582 (Factor) X 3.32 = -\$505.32			
	17	Jan 15, 2025	hessec2	\$577.38					This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.				
	FUEL - Total			\$72.06									
	Other Item Adjustment - Total			(\$3,735.17)									
	Price FUEL		9	Sep 16, 2024					SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			17	Jan 15, 2025					SYSTEM	(\$577.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total			(\$2,940.09)										
Price FUEL - Total			(\$2,940.09)										
0530 - Total			(\$6,675.26)										
0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				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 overriding Payment 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				11	Oct 16, 2024	SYSTEM	(\$62,841.32)						



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3411	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			2024					
				- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,124.08)	AC Adjustment Line No. 0540 Installed Quantity = 764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08		
					17	Jan 15, 2025	hessec2	(\$282.40)	AC Adjustment Line No. 0540 Installed Quantity = 101.63 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$282.40		
			ACAD - Total				(\$2,406.48)				
			FUEL	17	Jan 15, 2025	hessec2	(\$196.37)	Fuel Adjustment Line No. 0540 Installed Quantity = 101.63 (tons) X -0.582 (Factor) X 3.32 = -\$196.37			
							17	Jan 15, 2025	hessec2	\$224.38	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.
			FUEL - Total				\$28.01				
			Other Item Adjustment - Total				(\$2,378.47)				
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,477.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Jan 15, 2025	SYSTEM	(\$224.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$1,701.38)				
			Price FUEL - Total				(\$1,701.38)				
			0540 - Total				(\$4,079.85)				
			0550	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,343.78)	AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78
										ACAD - Total	
					Other Item Adjustment - Total				(\$1,343.78)		
					Price FUEL		9	Sep 16, 2024	SYSTEM	(\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										- Total	
	Price FUEL - Total				(\$888.83)						
	0550 - Total				(\$2,232.61)						
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)			Material		8	Sep 3, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			8	Sep 3, 2024			SYSTEM	(\$389,912.43)			
			9	Sep 16, 2024			SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			11	Oct 16, 2024			SYSTEM	(\$389,912.43)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item	ACAD	8	Sep 3,	hessec2	(\$8,192.27)	AC Adjustment		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Adjustment			2024			Line No. 0560 Installed Quantity = 4422.28 (tons) X 3.9% (Virgin) X -47.5 (Diff) = -\$8,192.27
				ACAD - Total				(\$8,192.27)	
			Other Item Adjustment - Total				(\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$74,802.00)	
			- Total				\$0.00		
			Material - Total				\$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
					17	Jan 15, 2025	hessec2	(\$577.23)	AC Adjustment Line No. 0580 Installed Quantity = 207.73 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$577.23
				ACAD - Total				(\$2,744.66)	
				FUEL	17	Jan 15, 2025	hessec2	(\$401.38)	Fuel Adjustment Line No. 0580 Installed Quantity = 207.73 (Tons) X -0.582 (Factor) X 3.32 = -\$401.38
					17	Jan 15, 2025	hessec2	\$458.63	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.
				FUEL - Total				\$57.25	
			Other Item Adjustment - Total				(\$2,687.41)		
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 15, 2025	SYSTEM	(\$458.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,965.77)	
			Price FUEL - Total				(\$1,965.77)		
			0580 - Total				(\$4,653.18)		
0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				10	Oct 1, 2024	SYSTEM	(\$71,378.50)		
				11	Oct 16,	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3411	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			2024			Estimate Item Adjustment (0030) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				11	Oct 16, 2024	SYSTEM	(\$71,378.50)					
				- Total					\$0.00			
			Material - Total					\$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			
					17	Jan 15, 2025	hessec2	(\$179.56)	AC Adjustment Line No. 0590 Installed Quantity = 64.62 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$179.56			
			ACAD - Total					(\$2,678.21)				
			FUEL	17	Jan 15, 2025	hessec2	(\$124.86)	Fuel Adjustment Line No. 0590 Installed Quantity = 64.62 (Tons) X -0.582 (Factor) X 3.32 = -\$124.86				
				17	Jan 15, 2025	hessec2	\$142.67	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.				
			FUEL - Total					\$17.81				
			Other Item Adjustment - Total					(\$2,660.40)				
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,737.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Jan 15, 2025	SYSTEM	(\$142.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total					(\$1,880.14)				
			Price FUEL - Total					(\$1,880.14)				
			0590 - Total					(\$4,540.54)				
			0600		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
								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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
11	Oct 16, 2024	SYSTEM						(\$36,366.94)				
- Total						\$0.00						
Material - Total						\$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			
		17				Jan 15, 2025	hessec2	(\$120.38)	AC Adjustment Line No. 0600 Installed Quantity = 43.32 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$120.38			
ACAD - Total						(\$991.24)						
FUEL		17				Jan 15, 2025	hessec2	(\$83.70)	Fuel Adjustment Line No. 0600 Installed Quantity = 43.32 (Tons) X -0.582 (Factor) X 3.32 = -\$83.70			
		17				Jan 15, 2025	hessec2	\$95.64	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	FUEL - Total				\$11.94	
				Other Item Adjustment - Total				(\$979.30)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 15, 2025	SYSTEM	(\$95.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$701.20)	
			Price FUEL - Total				(\$701.20)		
			0600 - Total				(\$1,680.50)		
	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
					17	Jan 15, 2025	hessec2	(\$425.74)	AC Adjustment Line No. 5102 Installed Quantity = 165.98 (Tons) X -71.25 (Diff) @ 3.6% (Virgin) = -\$425.74
			ACAD - Total				(\$2,312.81)		
			FUEL	17	Jan 15, 2025	hessec2	(\$320.71)	Fuel Adjustment Line No. 5102 Installed Quantity = 165.98 (Tons) X -0.582 (Factor) X 3.32 = -\$320.71	
				17	Jan 15, 2025	hessec2	\$366.45	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.	
			FUEL - Total				\$45.74		
			Other Item Adjustment - Total				(\$2,267.07)		
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,421.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 15, 2025	SYSTEM	(\$366.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,788.00)	
			Price FUEL - Total				(\$1,788.00)		
			5102 - Total				(\$4,055.07)		
			J4S3411 - Total				(\$42,031.79)		
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0640	MISC. AGGREGATE FOR BASE	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$118,577.71)	
					17	Jan 15, 2025	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 15, 2025	SYSTEM	(\$118,577.71)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0640 - Total			\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$1,050,024.68)	
					8	Sep 3, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$1,190,443.48)	
					11	Oct 16, 2024	SYSTEM	\$44,923.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$44,923.48)	
					12	Nov 1, 2024	SYSTEM	\$44,923.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$44,923.48)	
					13	Nov 18, 2024	SYSTEM	\$44,923.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$44,923.48)	
					14	Dec 2, 2024	SYSTEM	\$44,923.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$44,923.48)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0141	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Aug 16, 2024	hessec2	(\$17,764.40)	AC Adjustment Line No. 0660 Installed Quantity 10,999.63 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$17,764.40	
					8	Sep 3, 2024	hessec2	(\$2,375.62)	AC Adjustment Line No. 0660 Installed Quantity = 1470.97 (tons) X 3.4% (Virgin) X -47.5 (Diff) = -\$2,375.62	
				ACAD - Total					(\$20,140.02)	
				Other Item Adjustment - Total					(\$20,140.02)	
				Price FUEL		7	Aug 16, 2024	SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						7	Aug 16, 2024	SYSTEM	(\$13,753.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						8	Sep 3, 2024	SYSTEM	(\$2,275.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					(\$19,293.53)	
				Price FUEL - Total					(\$19,293.53)	
				0660 - Total						
	0670	TACK COAT	Material		7	Aug 16, 2024	SYSTEM	\$25,900.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$25,900.43)		
					8	Sep 3, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$36,398.06)		
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$36,398.06)		
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
10					Oct 1, 2024	SYSTEM	(\$36,398.06)			
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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
11					Oct 16, 2024	SYSTEM	(\$36,398.06)			
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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
13					Nov 18, 2024	SYSTEM	(\$36,398.06)			
- Total							\$0.00			
Material - Total							\$0.00			
0670 - Total							\$0.00			
0680	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		17	Jan 15, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				17	Jan 15, 2025	SYSTEM	(\$5,000.00)			
				- Total					\$0.00	
				Material - Total					\$0.00	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKR0141	0680 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$210,875.30)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$210,875.30)					
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					14	Dec 2, 2024	SYSTEM	(\$210,875.30)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0690 - Total							\$0.00	
					0730	DOWEL BAR (DRILLING, FURNISHING AND INST	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$10,289.40)	
					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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$10,289.40)	
					- Total			\$0.00	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - Total					\$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 - Total	(\$107.40)			
								Other Item Adjustment - Total	(\$107.40)			
	0750 - Total							(\$107.40)				
	0860	MGS GUARDRAIL	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$2,669.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	(\$2,669.60)			
								Construction Stockpile - Total	(\$2,669.60)			
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$2,669.60			
								Construction Stockpile STMI - Total	\$2,669.60			
			Material		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 overriding 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 overriding 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 Stockpile - Total	(\$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 STMI - Total	\$5,550.00			
	0870 - Total							\$0.00				
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	(\$5,550.00)			
								Construction Stockpile - Total	(\$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 STMI - Total	\$5,550.00			
	0880 - Total							\$0.00				
JKR0141 - Total							(\$39,540.95)					
Overall - Total							(\$140,771.58)					



Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.