



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 18	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	January 16, 2025 February 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$75,758.53) \$4,765,021.61
Approval Date						By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hessec2
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					ilesb1
February 4, 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	100.43%			
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. 18

		This Estimate	Previous	To Date
230818-C01	Total Posted Items Pay	\$7,240.00	\$4,778,342.32	\$4,785,582.32
	Gross Item Adjustments	\$5,606.56	(\$140,771.58)	(\$135,165.02)
	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
			\$4,637,570.74	\$4,650,417.30
Contract Total Payable This Estimate:		\$12,846.56		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3411	0230	2153000	SHAPING SLOPES, CLASS III	100F	\$623.000	2	\$1,246.00
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,997.000	2	\$5,994.00
Project J4S3411 - Total							\$7,240.00
Overall - Total							\$7,240.00

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	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	The wrong Virgin AC content (4.6%) was used on Estimate 0011, this is to take that adjustment off and a new one will be made.			\$42,443.72
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC Adjustment Line No. 0050 Installed Quantity on Estimate 0011 = 8787.52 (tons) @ 3.9% (virgin) X -105 (difference) = -\$35,984.89			(\$35,984.89)
J4S3411	0240	MISC.	Material			-61.85	\$37.45	(\$2,316.28)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	61.85	\$37.45	\$2,316.28



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411					Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment Line No. 0360  80% = \$0.00 100% = \$0.00 105% = \$425.84			\$425.84
	0370	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment Line No. 0370  80% = \$0.00 100% = \$0.00 105% = \$391.25			\$391.25
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$209.37)
	0450	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,700.00)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is applied (if non-zero).	-261.52	\$76.64	(\$20,042.69)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	261.52	\$76.64	\$20,042.69
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	There was an error on the pay for Line 0530 this is to correct the AC Adjustment on Estimate 0017			\$670.80
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price	There was an error on the pay for Line 0530, this is to correct the Fuel Adjustment on Estimate 0017			\$505.32
JKR0141	0740	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC Adjustment Line No. 0740 Installed Quantity on Estimate 007 =  66.5 (tons) @ 3.4% (virgin) X -47.5 (difference) = -\$107.40			(\$107.40)
	0750	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate 007 the AC Adjustment was added to Line No. 0750 instead of Line No. 0740. This is to correct the error.			\$107.40
	0800	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment Line No. 0800  80% = \$179.92 100% = \$0.00 105% = \$122.63			(\$57.29)
	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment Line No. 0810  80% = \$233.51 100% = \$0.00 105% = \$351.70			\$121.18
Total								\$5,606.56



Missouri Department of Transportation  
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Project Details

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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	\$0.00	\$1,210,581.88	\$1,210,581.88
	Gross Item Adjustments	\$6,458.83	(\$59,198.84)	(\$52,740.01)
	Gross Item Pay	\$6,458.83	\$1,151,383.04	\$1,157,841.87
	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
J4S3411		This Estimate	Previous	To Date
	Posted Item Pay	\$7,240.00	\$1,631,562.62	\$1,638,802.62
	Gross Item Adjustments	(\$916.16)	(\$42,031.79)	(\$42,947.95)
	Gross Item Pay	\$6,323.84	\$1,589,530.83	\$1,595,854.67
	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	\$0.00	\$1,936,197.82	\$1,936,197.82
	Gross Item Adjustments	\$63.89	(\$39,540.95)	(\$39,477.06)
	Gross Item Pay	\$63.89	\$1,896,656.87	\$1,896,720.76
	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 February 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
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: Item Overrun: Contract 230818-C01, Contract Project J4S3411, Project Item Line Number 0530, Contract Line Item Number 0530, Item 4011211, Minor Item.	Overpayment was made earlier, leaving this on so there won't be a negative estimate.	hessec2	Overridden



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

Report Generated on February 5, 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	2.00	8.00	100F	8.00	\$623.00	\$4,984.00
		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



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Contract Line Items and Total Paid for All Estimates**

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

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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	-12.50	1,587.50	LF	1,587.50	\$28.10	\$44,608.75
		0010	0450	6061080	MGS END ANCHOR	4.00	-4.00	0.00	EA	0.00	\$1,282.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	2.00	10.00	EA	10.00	\$2,997.00	\$29,970.00
		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	-127.52	1,222.78	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												\$1,638,802.62
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 February 5, 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												\$4,785,582.29



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

Report Generated on February 5, 2025

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

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
0230	2153000	SHAPING SLOPES, CLASS III	1/22/25	1/22/25	2.00	100F	NOR at Grain Valley	3.416		3.424		
0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/22/25	1/22/25	2.00	EA	NOR at Grain Valley	3.416		3.424		

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

No Data Available





## Line Item Adjustments by Estimate

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

Feb 5, 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	ACAD					Installed Quantity =				
									8787.52 tons @ 4.6% (Virgin) X -105 (diff) = -\$42,443.72				
					18	Feb 3, 2025	hessec2	(\$35,984.89)	Corrected AC Adjustment Line No. 0050 Installed Quantity on Estimate 0011 =				
									8787.52 (tons) @ 3.9% (virgin) X -105 (difference) = -\$35,984.89				
				18	Feb 3, 2025	hessec2	\$42,443.72	The wrong Virgin AC content (4.6%) was used on Estimate 0011, this is to take that adjustment off and a new one will be made.					
				ACAD - Total				(\$35,984.89)					
				Other Item Adjustment - Total				(\$35,984.89)					
				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				(\$53,723.03)								
	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)						



## Line Item Adjustments by Estimate

Feb 5, 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		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, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment 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)			
				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	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0210	(MASH)	Construction Stockpile		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 STMI		2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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								(\$52,740.01)	
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)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3411	0240	MISC. AGGREGATE FOR BASE	Material			2025					
					18	Feb 3, 2025	SYSTEM	\$2,316.28	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.		
					18	Feb 3, 2025	SYSTEM	(\$2,316.28)			
			- 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 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	Material		12	Nov 1,	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0290	COMMUNICATION INTERFACE, CONT F/	Material			2024			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	
					0290 - Total			\$0.00	
J4S3411	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	
J4S3411	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 10 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material						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)	
					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.



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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		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, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment 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							
Other Item Adjustment					REFL	18	Feb 3, 2025	hessec2	\$425.84	Reflectivity Adjustment Line No. 0360  80% = \$0.00 100% = \$0.00 105% = \$425.84		
									REFL - Total		\$425.84	
									Other Item Adjustment - Total		\$425.84	
0360 - Total					\$425.84							
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,	SYSTEM	\$12,091.30				This adjustment offsets the original system-generated Material Payment				





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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			2024			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			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	18	Feb 3, 2025	hessec2	\$391.25	Reflectivity Adjustment Line No. 0370  80% = \$0.00 100% = \$0.00 105% = \$391.25
					REFL - Total			\$391.25			
					Other Item Adjustment - Total			\$391.25			
					0370 - Total			\$391.25			
	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
10	Oct 1, 2024	SYSTEM	(\$13,609.38)	Payment Estimate Item Adjustment generated Stockpile Transaction							
18	Feb 3, 2025	SYSTEM	(\$209.37)	Payment Estimate Item Adjustment generated Stockpile Transaction							
- Total			(\$26,800.00)								
Construction Stockpile - Total			(\$26,800.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	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					\$0.00	
	0450	MGS END ANCHOR	Construction Stockpile		18	Feb 3, 2025	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$2,700.00)	
			Construction Stockpile - Total					(\$2,700.00)	
			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					\$0.00	
	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.
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0480	PIPE POSTS	Material			2024			
					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.
					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	
	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)	



## Line Item Adjustments by Estimate

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0510	SH-FLAT SHEET	Material		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	
	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)	
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	18	Feb 3, 2025	hessec2	\$670.80	There was an error on the pay for Line 0530 this is to correct the AC Adjustment on Estimate 0017
				ACAD - Total				(\$3,136.43)	
				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.
					18	Feb 3, 2025	hessec2	\$505.32	There was an error on the pay for Line 0530, this is to correct the Fuel Adjustment on Estimate 0017
				FUEL - Total				\$577.38	
				Other Item Adjustment - Total				(\$2,559.05)	
				Overrun	18	Feb 3, 2025	SYSTEM	(\$20,042.69)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is applied (if non-zero).
					18	Feb 3, 2025	SYSTEM	\$20,042.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				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				(\$5,499.14)	
	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)	
				- 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,	SYSTEM	(\$1,477.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



## Line Item Adjustments by Estimate

Feb 5, 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	Price FUEL			2024				
					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	
									(\$1,343.78)	
				ACAD - Total				(\$1,343.78)		
				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	
									(\$888.83)	
				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 Adjustment			ACAD	8	Sep 3, 2024	hessec2	(\$8,192.27)	AC Adjustment Line No. 0560 Installed Quantity =  4422.28 (tons) X 3.9% (Virgin) X -47.5 (Diff) = -\$8,192.27		
								(\$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		
								(\$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		



## Line Item Adjustments by Estimate

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material						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	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, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment 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.



## Line Item Adjustments by Estimate

Feb 5, 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)	Other Item Adjustment	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.	
				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





## Line Item Adjustments by Estimate

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	5102	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	FUEL					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								(\$42,947.95)	
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.
					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			



## Line Item Adjustments by Estimate

Feb 5, 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 - 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			
	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							(\$39,433.55)			



## Line Item Adjustments by Estimate

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	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	
JKR0141	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	
JKR0141	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



## Line Item Adjustments by Estimate

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKR0141	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2024			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.
										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)											



## Line Item Adjustments by Estimate

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		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	
					Material - Total							\$0.00	
	0730 - Total							\$0.00					
	0740	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	18	Feb 3, 2025	hessec2	(\$107.40)	Corrected AC Adjustment Line No. 0740 Installed Quantity on Estimate 007 =  66.5 (tons) @ 3.4% (virgin) X -47.5 (difference) = -\$107.40				
								(\$107.40)					
								(\$107.40)					
								(\$107.40)					
	0740 - Total							(\$107.40)					
	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				
								18	Feb 3, 2025	hessec2	\$107.40	On Estimate 007 the AC Adjustment was added to Line No. 0750 instead of Line No. 0740. This is to correct the error.	
					ACAD - Total							\$0.00	
					Other Item Adjustment - Total							\$0.00	
	0750 - Total							\$0.00					
	0800	4 IN. YELLOW	Other Item	REFL	18	Feb 3,	hessec2	(\$57.29)	Reflectivity Adjustment				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0141	0800	HIGH BUILD WATERBORNE PAINT	Adjustment			2025			Line No. 0800	
										80% = \$179.92 100% = \$0.00 105% = \$122.63
				REFL - Total					(\$57.29)	
				Other Item Adjustment - Total					(\$57.29)	
			0800 - Total					(\$57.29)		
	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	18	Feb 3, 2025	hessec2	\$121.18	Reflectivity Adjustment Line No. 0810	
				REFL - Total					\$121.18	
				Other Item Adjustment - Total					\$121.18	
			0810 - Total					\$121.18		
	0860	MGS GUARDRAIL	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$2,669.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										- Total
			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
			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
						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.
			- 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
			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
			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
			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
			Construction Stockpile STMI - Total					\$5,550.00		
			0880 - Total					\$0.00		
	JKR0141 - Total								(\$39,477.06)	
	Overall - Total								(\$135,165.02)	



## Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.