

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

	timate Number 19	Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period S Pay Period E		5 Net Change	Order Amount (S	\$4,840,780.14 \$73,818.41) \$4,766,961.73			
Approval Date								By User			
March 3, 2025			Generated and	enerated and Approved (and should be considered Draft) at the Project Office Level by							
March 3, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
March 5, 2025				Reviewed and	Approved at the Ce	ntral Office Controlle	ers Office Level by	ramses*			
Original Con	pletion Date	Current Comple	tion Date	on Date Actual Completion Date % of Current Contract Amou							
Novembe	er 1, 2024	November 1,	2024	Octob	er 30, 2024		100.43%				
Co	ntract Informational	l Dates				Milestones					
Date Description	Original Completion Date	Current Completion Date	Date Description Original Current Days Remaining of Completion Date Completion Date Milestone				Diary Charge Days				
Acceptance Date			Milestone - Time J4S3		January 19, 2025	January 19, 2025	Milestone Complet	Э			

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	September 26,	September 26,	Milestone Complete	
Notice to Proceed Date	October 9, 2023	October 9, 2023	Time JKR0141	2024	2024		
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. 19				
		This Estimate	Previous	To Date	
230818-C01					
	Total Posted Items Pay	\$1,940.12	\$4,785,582.32	\$4,787,522.44	
	Gross Item Adjustments	\$78.77	(\$135,165.02)	(\$135,086.25)	
	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	
			\$4,650,417.30	\$4,652,436.19	
Contract Total Paya	able This Estimate:	\$2,018.89			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3361	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	13,858	\$1,940.12
Project J4S3	3361 - Total						\$1,940.12
Overall - To	tal						\$1,940.12

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjusti</u>	ments 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	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Adjustment Line No. 0160 80% = \$0.00 100% = \$0.00 105% = \$443.36			\$443.36
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	On Estimate 015 the total quantity was incorrect, this is to remove that adjustment and a new one was made.			(\$364.59)
J4S3411	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is	-261.52	\$76.64	(\$20,042.69)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

Prog	Progress Estimate Number 19 Contract Prime C						Period Start Period End	February 2, 2025 March 1, 2025	Net Chang	ontract Amor e Order Amor ontract Amor	ount (\$73	\$4,840,780.14 (\$73,818.41) \$4,766,961.73	
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Iter Adjustmer Type			Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3411								applied (if non-zero).				
	0530	BITUMINOUS PA MIXTURE PG64-2		Overrun			generated Adjustm	nent offsets the orig Overrun Payment E nent (0001) due to u ayment Estimate Ex the current Payme	stimate Item ser hessec2 ception 1 on	261.52	\$76.64	\$20,042.69	
Total												\$78.77	

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3361	FAS S303(73)	Resurface	FF	JACKSON	from Rte. 7 to Webb F	Road near Blue Springs	
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south o	outer roads from 0.5 mile west	t of Woods Chapel Road to the Lafay
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Ro	pad to Rte. 20	
Totals by .	Job Number	rs					
J4S3361		d Item Pay Item Adjustmo		Item Pay	This Estimate \$1,940.12 \$78.77 \$2,018.89	Previous \$1,210,581.88 (\$52,740.01) \$1,157,841.87	To Date \$1,212,522.00 (\$52,661.24) \$1,159,860.76
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J4S3411		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,638,802.62 (\$42,947.95) \$1,595,854.67	To Date \$1,638,802.62 (\$42,947.95) \$1,595,854.67
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
JKR0141		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,936,197.82 (\$39,477.06) \$1,896,720.76	To Date \$1,936,197.82 (\$39,477.06) \$1,896,720.76
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Change Order No. 008 has the overrun corrected. Won't remove the quantity until the final estimate.	hessec2	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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	8,816.80	-29.28	8,787.52	TONS	8,787.52	\$74.27	\$652,649.11
		0001	0060	4071005	LEVELING) 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
			0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	133.90	-133.90	0.00	TONS	0.00	\$673.01	\$0.00
		0001	0000	0133020	CLASS C PARTIAL DEPTH PAVEMENT REPAIR	133.90	-133.90	0.00	10113	0.00	\$073.01	\$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	13,858.00	77,906.00	LF	77,906.00	\$0.14	\$10,906.84
		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
		4S3361 - To	tal Value		ate as of Report Generated Date							\$1,212,522.00
	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
									EA	2.00	\$1,500.00	\$3,000.00
		0001	0330	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA			
		0001	0330	6200033 6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	2.00	26.00	38.00	EA	38.00	\$245.00	\$9,310.00
					CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN							
		0001	0340	6200036	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	12.00	26.00	38.00	EA	38.00	\$245.00	\$230.00
		0001	0340	6200036 6200042 6206000C	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	12.00	26.00	38.00 23.00	EA EA	38.00 23.00	\$245.00 \$10.00	\$230.00 \$10,785.50
		0001 0001 0001	0340 0350 0360	6200036 6200042 6206000C	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	12.00 62.00 49,130.00	26.00 -39.00 -105.00	38.00 23.00 49,025.00	EA EA LF	38.00 23.00 49,025.00	\$245.00 \$10.00 \$0.22	\$230.00 \$10,785.50 \$18,050.14
		0001 0001 0001 0001	0340 0350 0360 0370	6200036 6200042 6206000C 6206001C	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	12.00 62.00 49,130.00 73,014.00	26.00 -39.00 -105.00 -3,590.40	38.00 23.00 49,025.00 69,423.60	EA EA LF	38.00 23.00 49,025.00 69,423.60	\$245.00 \$10.00 \$0.22 \$0.26	\$230.00 \$10,785.50 \$18,050.14 \$1,632.00
		0001 0001 0001 0001 0001	0340 0350 0360 0370 0380	6200036 6200042 6206000C 6206001C 6206125A	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00 62.00 49,130.00 73,014.00 91.00	26.00 -39.00 -105.00 -3,590.40 5.00	38.00 23.00 49,025.00 69,423.60 96.00	EA EA LF LF	38.00 23.00 49,025.00 69,423.60 96.00	\$245.00 \$10.00 \$0.22 \$0.26	\$9,310.00 \$230.00 \$10,785.50 \$18,050.14 \$1,632.00 \$2,975.00 \$124,858.47

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

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

Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-C01	J4S3411	0001	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	483.20	-60.77	422.43	TONS	422.43	\$106.31	\$44,908.53
		0051	0530	4011211	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	-127.52	1,222.78	TONS	1,484.30	\$78.62	\$116,695.67
			0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	764.40	101.63	866.03	TONS	866.03	\$82.21	\$71,196.33
		0051	0340		LEVELING)	704.40	101.03	800.03	TONS	800.03	\$02.21	\$71,190.33
		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	LS	0.00	\$20,760.90	\$0.00
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	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 J	IS3411 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,638,802.62
						4.00	0.00	1.00	LS	1.00		\$2,100.00
	JKR0141	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00			1.00	\$2,100.00	Ψ2,100.00
	JKR0141		0620 0630	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$2,100.00 \$623.00	\$3,115.00
	JKR0141	0001						5.00 1,366.89				
	JKR0141	0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00		100F	5.00	\$623.00	\$3,115.00
	JKR0141	0001 0001 0001	0630 0640	2153000 3049910	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment	5.00 485.00	0.00 881.89	1,366.89	100F TONS	5.00 1,366.89	\$623.00 \$86.75	\$3,115.00 \$118,577.71
	JKR0141	0001 0001 0001 0001	0630 0640 0650	2153000 3049910 3109910	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	5.00 485.00 103.00	0.00 881.89 0.00	1,366.89	100F TONS TONS	5.00 1,366.89 103.00	\$623.00 \$86.75 \$90.55	\$3,115.00 \$118,577.71 \$9,326.65
	JKR0141	0001 0001 0001 0001 0001	0630 0640 0650 0660	2153000 3049910 3109910 4011209	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.00 485.00 103.00 12,730.70	0.00 881.89 0.00 -260.10	1,366.89 103.00 12,470.60	100F TONS TONS	5.00 1,366.89 103.00 12,470.60	\$623.00 \$86.75 \$90.55 \$95.46	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48
	JKR0141	0001 0001 0001 0001 0001	0630 0640 0650 0660 0670	2153000 3049910 3109910 4011209 4071005	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT	5.00 485.00 103.00 12,730.70 9,099.00	0.00 881.89 0.00 -260.10	1,366.89 103.00 12,470.60 8,161.00	100F TONS TONS TONS GAL	5.00 1,366.89 103.00 12,470.60 8,161.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06
	JKR0141	0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680	2153000 3049910 3109910 4011209 4071005 6123000A	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	5.00 485.00 103.00 12,730.70 9,099.00 2.00	0.00 881.89 0.00 -260.10 -938.00	1,366.89 103.00 12,470.60 8,161.00 2.00	TONS TONS TONS GAL EA	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00
	JKR0141	0001 0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680	2153000 3049910 3109910 4011209 4071005 6123000A 6131010	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS TONS GAL EA SQYD	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00
	JKR0141	0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	TONS TONS TONS GAL EA SQYD	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00
	JKR0141	0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00	TONS TONS TONS GAL EA SQYD SQYD	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00 \$0.00
	JKR0141	0001 0001 0001 0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680 0690 0700 0710	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131013 6131014	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00	TONS TONS GAL EA SQYD SQYD LF	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00 \$0.00
	JKR0141	0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015	SHAPING SLOPES, CLASS III MISC. Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00	100F TONS TONS GAL EA SQYD SQYD LF EA	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00 \$0.00 \$3,313.00
	JKR0141	0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131013 6131014 6131015 6133020	SHAPING SLOPES, CLASS III MISC. Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00 39.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00 66.50	100F TONS TONS GAL EA SQYD SQYD LF EA TONS	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00 \$0.00 \$3,313.00 \$10,289.40 \$14,416.54
	JKR0141	0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131013 6131014 6131015 6133020 6133021	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 1,116.00 39.00 -47.50	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 0.00 3,313.00 1,559.00 66.50	TONS TONS GAL EA SQYD SQYD LF EA TONS	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00 \$216.79	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00 \$0.00 \$1,289.40 \$14,416.54 \$17,853.93 \$6,538.00
	JKR0141	0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131012 6131014 6131015 6133020 6133020 6133021 6161005	SHAPING SLOPES, CLASS III MISC.Permanent Aggregate Edge Treatment MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00 342.20	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 -73.00 39.00 -47.50 -189.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00	TONS TONS GAL EA SQYD SQYD LF EA TONS SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQY	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$1.00 \$6.60 \$216.79 \$116.54	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00 \$0.00 \$3,313.00 \$10,289.40
	JKR0141	0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760	2153000 3049910 3109910 4011209 4071005 6123000A 6131010 6131013 6131014 6131015 6133020 6133021 6161005 6161025	SHAPING SLOPES, CLASS III MISC. Permanent Aggregate Edge Treatment MISC. TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	5.00 485.00 103.00 12,730.70 9,099.00 2.00 733.00 73.00 2,197.00 1,520.00 114.00 342.20 934.00	0.00 881.89 0.00 -260.10 -938.00 0.00 46.00 -73.00 1,116.00 39.00 -47.50 -189.00 0.00	1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00 130.00	TONS TONS GAL EA SQYD SQYD LF EA TONS SQYD EA TONS	5.00 1,366.89 103.00 12,470.60 8,161.00 2.00 779.00 0.00 3,313.00 1,559.00 66.50 153.20 934.00 130.00 2.00	\$623.00 \$86.75 \$90.55 \$95.46 \$4.46 \$2,500.00 \$270.70 \$37.80 \$1.00 \$6.60 \$216.79 \$116.54 \$7.00 \$11.00	\$3,115.00 \$118,577.71 \$9,326.65 \$1,190,443.48 \$36,398.06 \$5,000.00 \$210,875.30 \$0.00 \$0.00 \$10,289.40 \$14,416.54 \$17,853.93 \$6,538.00 \$1,430.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-C01	JKR0141	0001	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 JI	KR0141 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,936,197.79
230818-C01 Ove	rall - Total	Value Post	ed to Dat	a as of Rono	ort Generated Date							\$4 787 522 41

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

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

Project: J4S3361

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	2/28/25	3/3/25	13,858.00	LF	Change Order Pay.	0.000		5.00		

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

No Data Available

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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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$59,797.50)	
					12	Nov 1, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$59,797.50)	
					13	Nov 18, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$59,797.50)	
					14	Dec 2, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$59,797.50)	
					15	Dec 16, 2024	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$59,797.50)	
					16	Jan 2, 2025	SYSTEM	\$59,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$59,797.50)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 15, 2025	SYSTEM	(\$168,170.10)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		1 004 22 (001)			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 16,	SYSTEM	(\$652,649.11)	
					15	2024			
				- Total	10			\$0.00	
			Material - To		10			, , ,	



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
361	0050	BITUMINOUS	Other Item	ACAD					Installed Quantity =
		PAVEMENT MIXTURE	Adjustment						8787.52 tons @ 4.6% (Virgin) X -105 (diff) = -\$42,443.72
		PG64-22 (SUR			18	Feb 3,	hessec2	(\$35,984.89)	Corrected AC Adjustment
						2025			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 - Tota	al	2023		(\$35,984.89)	take that adjustment on and a new one will be made.
			Other Item A	djustment - T				(\$35,984.89)	
			Price FUEL		11	Oct 16, 2024	SYSTEM	(\$17,738.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		(\$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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$27,452.25)	
					12	Nov 1, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$27,452.25)	
					13	Nov 18, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$27,452.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -						21/2==11	\$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Nov 1, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen 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 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$11,006.52)	
					14	Dec 2, 2024	SYSTEM	\$11,006.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$11,006.52)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Material - 10						
			Other Item	REFL	15	Dec 16, 2024	hessec2	\$618.43	Reflectivity Adjustment Line No. 0150
				REFL	15		hessec2	\$618.43	
			Other Item	REFL - Tota			hessec2	\$618.43 \$618.43	Line No. 0150° 80% = \$0.00 100% = \$0.00
			Other Item Adjustment		ıl		hessec2		Line No. 0150° 80% = \$0.00 100% = \$0.00
	0150 -	Total	Other Item Adjustment	REFL - Tota	ıl		hessec2	\$618.43	Line No. 0150° 80% = \$0.00 100% = \$0.00
	0150 - 0160	Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment Other Item A	REFL - Tota	ıl		hessec2	\$618.43 \$618.43	Line No. 0150 80% = \$0.00 100% = \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0160	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		MARKING			13	Nov 18, 2024	SYSTEM	(\$8,725.50)	
					14	Dec 2, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$8,725.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	REFL	15	Dec 16,	hessec2	\$364.59	Reflectivity Adjustment
			Adjustment			2024			Line No. 0150 80% = \$0.00 100% = \$0.00
									105% = \$364.59
					19	Mar 3, 2025	hessec2	(\$364.59)	On Estimate 015 the total quantity was incorrect, this is to remove that adjustment and a new one was made.
					19	Mar 3, 2025	hessec2	\$443.36	Reflectivity Adjustment Line No. 0160
									80% = \$0.00 100% = \$0.00 105% = \$443.36
				REFL - Tota	ıl			\$443.36	
			Other Item A	djustment - T	otal			\$443.36	
	0160 -	Total						\$443.36	
	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 - 1	Total .			(\$2,840.00)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,840.00	
			Construction	Stockpile S	「MI - Total			\$2,840.00	
			Material		4	May 1, 2024	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$4,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67,636.50)	
			Construction	Stockpile - 1	Total .			(\$67,636.50)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$67,636.50	
			Construction	Stockpile S	ΓΜΙ - 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 1,	SYSTEM	(\$113,467.80)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3361	0200	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2024			
		FT 3 IN		- Total				\$0.00	
			Material - To	tal				\$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
		(MASH)			4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,600.00)	
			Construction	Stockpile -	Γotal			(\$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 S	TMI - 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$47,952.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	- Total						\$0.00	
J4S3361 -	Total							(\$52,661.24)	
J4S3411	0240	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2024	SYSTEM	\$19,665.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16,	SYSTEM	(\$19,665.74)	
						2024			
					10	Oct 1, 2024	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1,	SYSTEM SYSTEM	\$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
						Oct 1, 2024			Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					10	Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$39,179.82)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
					10	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM	(\$39,179.82) \$39,179.82	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
					10 11 11	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
					10 11 11 12	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
					10 11 11 12 12	Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
					10 11 11 12 12 13	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
					10	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					10 11 11 12 12 13 13	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					10 11 11 12 12 13 13 14	Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 1	SYSTEM	(\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0240	MISC. AGGREGATE FOR BASE	Material			2025			Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		7 011 27 102			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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 15, 2025	SYSTEM	(\$77,216.28)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$2,316.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	TACK COAT	Material		8	Sep 3, 2024	SYSTEM	\$15,893.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$15,893.92)	
					9	Sep 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$40,995.20)	
					10	Oct 1, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$40,995.20)	
					11	Oct 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$40,995.20)	
					12	Nov 1, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$40,995.20)	
					13	Nov 18, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$40,995.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		(TIVIA)			12	Nov 1, 2024	SYSTEM	(\$5,000.00)	
					13	Nov 18, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0280	CHANNELIZER (TRIM LINE)	Material		17	Jan 15, 2025	SYSTEM	(\$1,375.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Nov 1, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CONTTY			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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 1, 2024	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,276.00)	
					15	Dec 16, 2024	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,276.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Oct 16, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$4,655.00)	
					12	Nov 1, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$4,655.00)	
					13	Nov 18, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$4,655.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3411	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Dec 2, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$4,655.00)	
					15	Dec 16, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$4,655.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$3,000.00)	
					12	Nov 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$3,000.00)	
					13	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$3,000.00)	
					14	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,000.00)	
					15	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,940.00)	
					12	Nov 1, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$2,940.00)	
					13	Nov 18, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$2,940.00)	
					14	Dec 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$2,940.00)	
					15	Dec 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0340	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material - To	tal				\$0.00	
	0340 -	- Total						\$0.00	
	0350	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$230.00)	
					12	Nov 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$230.00)	
					13	Nov 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$230.00)	
					14	Dec 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$230.00)	
					15	Dec 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$230.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	- Total						\$0.00	
	0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2024	SYSTEM	\$6,145.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		IVIAINING							
					10	Oct 1, 2024	SYSTEM	(\$6,145.04)	
					10		SYSTEM	(\$6,145.04) \$9,423.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
						2024 Oct 16,		, , , ,	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
					11	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$9,423.04	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
					11	2024 Oct 16, 2024 Oct 16, 2024 Nov 1,	SYSTEM SYSTEM	\$9,423.04	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
					11 11 12	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1,	SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
					11 11 12	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
					11 11 12 12 13	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04)	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
					11 11 12 12 13 13 13	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) (\$9,423.04)	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
				- Total	11	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04)	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
			Material - To	tal	11 11 12 12 13 13 14 14	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04)	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Material - To Other Item Adjustment		11 11 12 12 13 13 14 14	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04)	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Other Item	tal REFL	11	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. Reflectivity Adjustment Line No. 0360 80% = \$0.00
			Other Item Adjustment	tal	11	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04 (\$9,423.04)	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. Reflectivity Adjustment Line No. 0360 Ro% = \$0.00 100% = \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0360 -	Total						\$425.84	
	0370	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Oct 1, 2024	SYSTEM	\$7,864.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MARKING			10	Oct 1, 2024	SYSTEM	(\$7,864.48)	
					11	Oct 16, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$12,091.30)	
					12	Nov 1, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$12,091.30)	
					13	Nov 18, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$12,091.30)	
					14	Dec 2, 2024	SYSTEM	\$12,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$12,091.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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 - Tota	d .			\$391.25	
			Other Item A	djustment - T	otal			\$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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		W W W W			11	Oct 16, 2024	SYSTEM	(\$1,547.00)	
					12	Nov 1, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$1,547.00)	
					13	Nov 18, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$1,547.00)	
					14	Dec 2, 2024	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$1,547.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0440	FT 3 IN	Construction Stockpile		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 - 1	Γotal			(\$26,800.00)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,800.00	
			Construction	Stockpile S	TMI - 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 - 1	Total			(\$2,700.00)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,700.00	
			Construction	Stockpile S	TMI - Total			\$2,700.00	
	0450 -	Total						\$0.00	
	0460	TYPE A CRASHWORTHY	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,800.00)	
			Construction	Stockpile - 1	Total			(\$14,800.00)	
			Construction Stockpile	,	2	Apr 2, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,800.00	
			Construction	Stockpile S	TMI - 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$2,090.00)	
					8	Sep 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$2,090.00)	
					9	Sep 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 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 overridding 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 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0480	PIPE POSTS	Material						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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$2,090.00)	
					13	Nov 18, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$2,090.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 - 0510	Total SH-FLAT SHEET	Material		5	May 16, 2024	SYSTEM	\$0.00 \$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
					5	May 16,	SYSTEM	(\$265.00)	Estimate Exception 5 on the current Payment Estimate.
					6	2024 Jun 3,	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment
						2024	0.40==-	(#======	Estimate Item Adjustment (0002) due to user hessec2 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$265.00)	
					8	Sep 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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



18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J4S3411	0530	PG64-22 (BP-2)		ACAD					Installed Quantity =
2025				Adjustment						1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43
Fire						17		hessec2	(\$670.80)	Line No. 0530
ACAD - Total										261.52 (Tons) X -71.25 (Diff) @ 3.6% (Virgin) = -\$670.80
ACAD - Total Capta						18		hessec2	\$670.80	
FUEL 77					ACAD - Tota	al			(\$3,136.43)	
17					FUEL	17		hessec2	(\$505.32)	Line No. 0530
18										261.52 (tons) X -0.582 (Factor) X 3.32 = -\$505.32
Price FUEL - Total S977.28 S978.28 S						17		hessec2	\$577.38	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.
Overrun Overrun Overrun 18						18		hessec2	\$505.32	There was an error on the pay for Line 0530, this is to correct the Fuel Adjustment on Estimate 0017
Overrun					FUEL - Tota	ı			\$577.38	
18				Other Item A	djustment - T	otal			(\$2,559.05)	
19				Overrun	Overrun	18		SYSTEM	(\$20,042.69)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is applied (if non-zero).
2025 19 Maz 2025 2024 2024 2025 2024 202						18		SYSTEM	\$20,042.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Description						19		SYSTEM	(\$20,042.69)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is applied (if non-zero).
Overrun - Total So. 00 Price FUEL 9 Sep 16, 2024 17 Jan 15, 2025 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 17 Jan 15, 2025 SySTEM (\$5,490.09) SySTEM (\$2,340.09) SySTEM So. 341.09 Sep 16, 349.14) SySTEM So. 341.32 This adjustment offsets the original system-generated Material Payme Estimate Exception 7 on the current Payment Estimate. 9 Sep 16, 349.14 SySTEM So. 341.32 SySTEM SySTEM So. 341.32 SySTEM SySTEM So. 341.32 SySTEM SySTEM SySTEM So. 341.32 SySTEM SySTEM						19		SYSTEM	\$20,042.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Price FUEL 9 Sep 16, 2024 17 Jan 15, 2025 SYSTEM (\$2,362.71) Reference Item Price Adjustment Index Adjustment Type applied is Fit 2025 SYSTEM (\$577.38) Reference Item Price Adjustment Index Adjustment Type applied is Fit 2025 SYSTEM (\$52,340.09)					Overrun - T	otal			\$0.00	
2024 17 Jan 15, SYSTEM (\$577.38) Reference Item Price Adjustment Index Adjustment Type applied is Fit 17 Jan 15, SYSTEM (\$5.79.38) Reference Item Price Adjustment Index Adjustment Type applied is Fit 18.2025 SYSTEM (\$2.940.09)				Overrun - To	tal				\$0.00	
Price FUEL - Total (\$2,940.09)				Price FUEL	e FUEL			SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$2,940.09)						17		SYSTEM	(\$577.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
D530 Total D540 BITUMINOUS PAVEMENT MIXTURE PG84-22 (SUR PG84-22					- Total				(\$2,940.09)	
District				Price FUEL -	Total					
PAVEMENT MIXTURE 2024 Estimate Item Adjustment (0011) due to user hessec2 overridding Pay Estimate Exception 7 on the current Payment Estimate.										
9		0540	PAVEMENT MIXTURE	Material		9		SYSTEM	\$62,841.32	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
2024 Estimate Item Adjustment (0012) due to user hessec2 overridding Pay Estimate Exception 7 on the current Payment Estimate.			1 004 22 (0011			9		SYSTEM	(\$62,841.32)	
11						10		SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
2024 Estimate Item Adjustment (0027) due to user hessec2 overridding Pay Estimate Exception 10 on the current Payment Estimate. 11						10		SYSTEM	(\$62,841.32)	
Total \$0.00						11		SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Material - Total \$0.00						11		SYSTEM	(\$62,841.32)	
Other Item Adjustment ACAD 9 Sep 16, 2024 (\$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, hessec2 (\$282.40) AC Adjustment Line No. 0540 Line No. 0540					- Total				\$0.00	
Adjustment 2024 Line No. 0540 Installed Quantity = 764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08 17 Jan 15, hessec2 (\$282.40) AC Adjustment Line No. 0540				Material - To	tal				\$0.00	
17 Jan 15, hessec2 (\$282.40) AC Adjustment Line No. 0540				Other Item	ACAD	9		hessec2	(\$2,124.08)	Line No. 0540
2025 Line No. 0540										
Installed Quantity =						17		hessec2	(\$282.40)	Line No. 0540



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0540	BITUMINOUS	Other Item	Type					101.63 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$282.40	
0400411	0040	PAVEMENT MIXTURE	Adjustment	ACAD - Total	al			(\$2,406.48)	101.00 (101.0) X 11.20 (21.1) @ 0.0 % (11.gill) \$202.40	
		PG64-22 (SUR		FUEL		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 - Tota	ıl			\$28.01		
			Other Item A	djustment - T	otal			(\$2,378.47)		
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,477.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Jan 15, 2025	SYSTEM	(\$224.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,701.38)		
			Price FUEL -	Total				(\$1,701.38)		
	0540 -	Total						(\$4,079.85)		
	0550	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,343.78)	AC Adjustment Line No. 0550 Installed Quantity=	
		76-22 (SP1							460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78	
				ACAD - Tot	al			(\$1,343.78)		
			Other Item A	djustment - T	otal			(\$1,343.78)		
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$389,912.43)		
					11	Oct 16, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$389,912.43)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		C P	Other Item Adjustment	ACAD	8	Sep 3, 2024	hessec2	(\$8,192.27)	AC Adjustment Line No. 0560 Installed Quantity =	
									4422.28 (tons) X 3.9% (Virgin) X -47.5 (Diff) = -\$8,192.27	
				ACAD - Tot	al			(\$8,192.27)		
				djustment - T				(\$8,192.27)		
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$6,841.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$6,841.81)		
	Price FUEL - Total 0560 - Total							(\$6,841.81)		
	0560 -	Total						(\$15,034.08)		



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		9	Sep 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		F G04-22 (30K			9	Sep 16, 2024	SYSTEM	(\$74,802.00)	
					10	Oct 1, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$74,802.00)	
					11	Oct 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$74,802.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,167.43)	AC Adjustment Line No. 0580 Installed Quantity =
									780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43
					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 - Tota				(\$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 - Tota	ı			\$57.25	
			Other Item A	djustment - T				(\$2,687.41)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 15, 2025	SYSTEM	(\$458.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,965.77)	
			Price FUEL -	Total				(\$1,965.77)	
	0580 -	Total						(\$4,653.18)	
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Sep 16, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		. 55 / 22 (55)(9	Sep 16, 2024	SYSTEM	(\$71,378.50)	
					10	Oct 1, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$71,378.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,498.65)	AC Adjustment Line No. 0590 Installed Quantity =
									899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65
					17	Jan 15,	hessec2	(\$179.56)	AC Adjustment



SETURNO September ACAD S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PG64-22 (SUR PLE 17 Jun 15 Ju	J4S3411	0590	PAVEMENT		ACAD		2025			
FUEL 17 Jan 15,										64.62 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$179.56
Comparison Com					ACAD - Tota	al			(\$2,678.21)	
FIFEL - Total					FUEL	17		hessec2	(\$124.86)	Line No. 0590
FIREL - Total										64.62 (Tons) X -0.582 (Factor) X 3.32 = -\$124.86
Cheer Items Adjustment Total								hessec2		
Price FUEL 1										
17				Other Item A	djustment - T	otal			(\$2,660.40)	
Column C				Price FUEL			2024		,	
Price FUEL - Total (\$1,840.14)						17		SYSTEM	` ′	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
December				Price FUEL -	Total					
PAKEMENT MINTER PG84-22 (SUR 9 Sep 16, SYSTEM \$36,366.94 2024 10 Oct 1 SYSTEM \$36,366.94 2024 10 Oct 1 SYSTEM \$36,366.94 2024 11 Oct 16, SYSTEM \$36,366.94 2024		0590 -	Total						(\$4,540.54)	
10		0600	PAVEMENT MIXTURE	Material		9		SYSTEM	\$36,366.94	Estimate Item Adjustment (0021) due to user hessec2 overridding Payment
2024 Estimate Item Adjustment (O16) due to user heases2 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (O16) due to user heases2 overridding Payment Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment (O16) due to user heases2 overridding Payment Item Adjustment Item No. 0800 Installed Quantity = 43.32 (Tons) X -71.25 (diff) @ 3.9% (virgin) = -\$120.38 (S9124)			. 60. 22 (66.1			9		SYSTEM	(\$36,366.94)	
11						10		SYSTEM	\$36,366.94	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment
2024 Estimate Item Adjustment (0031) due to user hessesc2 overridding Payment						10		SYSTEM	(\$36,366.94)	
-Total						11		SYSTEM	\$36,366.94	Estimate Item Adjustment (0031) due to user hessec2 overridding Payment
Material - Total						11		SYSTEM	(\$36,366.94)	
Other Item Adjustment					- Total				\$0.00	
Adjustment				Material - To	tal				\$0.00	
17					ACAD	9		hessec2	(\$870.86)	Line No. 0600
Line No. 0600 Installed Quantity =										313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86
ACAD - Total (\$991.24)						17		hessec2	(\$120.38)	Line No. 0600
ACAD - Total (\$991.24)										43.32 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$120.38
FUEL 17					ACAD - Tota	al			(\$991.24)	
This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period. FUEL - Total Other Item Adjustment - Total Price FUEL 9 Sep 16, 2024 17 Jan 15, 2025 Price FUEL - Total Price FUEL - Total Price FUEL - Total (\$979.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$95.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$701.20) Price FUEL - Total (\$701.20) (\$701.20)								hessec2		Line No. 0600
2025 laid during Estimate 009 period.										43.32 (Tons) X -0.582 (Factor) X 3.32 = -\$83.70
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)						17		hessec2	\$95.64	
Price FUEL 9					FUEL - Tota	ıl			\$11.94	
2024 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) (\$701.20				Other Item Ad	djustment - T	otal			(\$979.30)	
2025 (\$701.20) -Total (\$701.20) -Price FUEL - Total (\$701.20)						9		SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$701.20) 0600 - Total (\$1,680.50)						17		SYSTEM	(\$95.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0600 - Total (\$1,680.50)					- Total				(\$701.20)	
				Price FUEL -	Total				(\$701.20)	
5102 BIT. PAVEMENT Other Item ACAD 9 Sep 16, hessec2 (\$1,887.07) AC Adjustment		0600 -	Total						(\$1,680.50)	
		5102	BIT. PAVEMENT	Other Item	ACAD	9	Sep 16,	hessec2	(\$1,887.07)	AC Adjustment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	5102	MIXTURE PG64-22 (BP-2)	Adjustment	ACAD		2024			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 - Tota	al			(\$2,312.81)	
				FUEL	17	Jan 15, 2025	hessec2	(\$320.71)	Fuel Adjustment Line No. 5102 Installed Quantity =
									165.98 (Tons) X -0.582 (Factor) X 3.32 = -\$320.71
					17	Jan 15, 2025	hessec2	\$366.45	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.
				FUEL - Tota	ıl			\$45.74	
			Other Item A	djustment - T	otal			(\$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	0640 MISC. AGGREGATE FOR BASE	Material		8	Sep 3, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$42,073.75)	
					9	Sep 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$42,073.75)	
					10	Oct 1, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$42,073.75)	
					11	Oct 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$42,073.75)	
					12	Nov 1, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$118,577.71)	
					13	Nov 18, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$118,577.71)	
					14	Dec 2, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$118,577.71)	
					15	Dec 16, 2024	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$118,577.71)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0640	MISC. AGGREGATE FOR BASE	Material	, ,,	16	Jan 2, 2025	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$118,577.71)	
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 15, 2025	SYSTEM	(\$118,577.71)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$1,190,443.48)	
					10	Oct 1, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$1,190,443.48)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$44,923.48)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Tot	al			(\$20,140.02)	
			Other Item A	djustment - T	otal			(\$20,140.02)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0660	BIT. PAVEMENT MIXTURE	Price FUEL		7	Aug 16, 2024	SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1)			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)	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$36,398.06)	
					13	Nov 18, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$36,398.06)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	TRUCK OR TRAILER MOUNTED ATTEN	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(TMA)			17	Jan 15, 2025	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 15, 2024	SYSTEM	\$184,392.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 15, 2024	SYSTEM	(\$184,392.72)	
					4	May 1, 2024	SYSTEM	\$198,423.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$198,423.10)	
						. = .			



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		5	May 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$210,875.30)	
					6	Jun 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$210,875.30)	
					7	Aug 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$210,875.30)	
					8	Sep 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$210,875.30)	
					9	Sep 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$210,875.30)	
					10	Oct 1, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$210,875.30)	
					11	Oct 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$210,875.30)	
					12	Nov 1, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$210,875.30)	
					13	Nov 18, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$210,875.30)	
				- Total				\$0.00	
	0000	Tabel	Material - To	tal				\$0.00	
	0690 -	DOWEL BAR (DRILLING, FURNISHING AND	Material		3	Apr 15, 2024	SYSTEM	\$0.00 \$9,367.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		INST			3	Apr 15, 2024	SYSTEM	(\$9,367.78)	
					4	May 1, 2024	SYSTEM	\$10,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$10,032.00)	
					5	May 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$10,289.40)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
JKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		INST			6	Jun 3, 2024	SYSTEM	(\$10,289.40)	
					7	Aug 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$10,289.40)	
					8	Sep 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$10,289.40)	
					9	Sep 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$10,289.40)	
					10	Oct 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$10,289.40)	
					11	Oct 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$10,289.40)	
					12	Nov 1, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 1, 2024	SYSTEM	(\$10,289.40)	
					13	Nov 18, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$10,289.40)	
					14	Dec 2, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$10,289.40)	
					16	Jan 2, 2025	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$10,289.40)	
				- Total				\$0.00	
			Material - To	tal				\$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
				ACAD - Tota				(\$107.40)	
			Other Item A	djustment - T	otal			(\$107.40)	
	0740 -							(\$107.40)	
	0750	REMOVAL FOR	Other Item	ACAD	7	Aug 16,	hessec2	(\$107.40)	AC Adjustment



CLASS Adjustment Adjustme	Type
PARTIAL DEPTH	Installed Quantity =
PAYT REPAIR Payt	PAVT REPAIR
19	18
ACAD_Total	ACAD - Total S0.00
Other Item Adjustment - Total 10 0 0	Other Item Adjustment - Total \$0.00
1000	10
All Marker	Name
High Bull Date Applications 2025	HIGH BUILD WATERBORNE PAINT WATERBORNE WATERBORNE PAINT WATERBORNE WATERBORNE WATERBORNE PAINT WATERBORNE WATER
PAINT	PAINT 80% = \$179.92 100% = \$0.00 105% = \$122.63
	Name
Other Item Adjustment - Total (857.29)	Other Item Adjustment - Total (\$57.29)
10 0800 - Total 10	0800 - Total
OSTO SIN WHITE HIGH DILLING	0810 6 IN. WHITE HIGH BUILD WATERBORNE PAINT WATERBORNE PAINT Other Item Adjustment REFL 18 Feb 3, 2025 hessec2 \$121.18 Reflectivity Adjustment Line No. 0810 80% = \$233.51 100% = \$0.00 105% = \$351.70
April	BUILD WATERBORNE PAINT
PAINT	PAINT
New Section	105% = \$351.70
Other Item Adjustment - Total	Other Item Adjustment - Total \$121.18 0810 - Total \$121.18 0860 MGS GUARDRAIL Construction 10 Oct 1, SYSTEM (\$2,669.60) Payment Estimate Item Adjustment generated Stockpile Transaction
Statistage Sta	0810 - Total 9810 - Total \$121.18 9860 MGS GUARDRAIL Construction 10 Oct 1, SYSTEM (\$2,669.60) Payment Estimate Item Adjustment generated Stockpile Transaction
MGS GUARDRAIL Construction Stockpile -Total -Total	0860 MGS GUARDRAIL Construction 10 Oct 1, SYSTEM (\$2,669.60) Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile	
Construction Stockpile - Total (\$2,69,60)	
Construction Stockpile STMI -Total S2,669,60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S2,669,60 S2,669,60	- Total (\$2,669.60)
Stockpile 2024 \$2,669,60 -Total \$2,69,60 -Total	
Construction Stockpile STMI - Total \$2,669.60	Stockpile 2024
Material	- Total \$2,669.60
2024 Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	Construction Stockpile STMI - Total \$2,669.60
2024 11	2024 Estimate Item Adjustment (0023) due to user hessec2 overridding Pay
11	
2024 Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11	
2024 \$0.00	2024 Estimate Item Adjustment (0037) due to user hessec2 overridding Pay
Material - Total \$0.00	
10 10 10 10 10 10 10 10	- Total \$0.00
0870 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile - Total SYSTEM (\$5,550.00) (\$5,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM (\$5,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S5,550.00 0870 - Total \$5,550.00	
APP. TRANS SEC (REG/NO CURB) - Total (\$5,550.00) Construction Stockpile - Total (\$5,550.00) Construction Stockpile STMI - Total \$5,550.00 Construction Stockpile STMI - Total \$5,550.00 0870 - Total \$5,000	Material - Total \$0.00
- Total (\$5,550.00) Construction Stockpile - Total (\$5,550.00) Construction Stockpile STMI 2 Apr 2, 2024 2024 55,550.00 Construction Stockpile STMI - Total 55,550.00 Construction Stockpile STMI - Total 55,550.00 Construction Stockpile STMI - Total \$5,550.00 Construction Stockpile STMI - Total \$5,550.00 Construction Stockpile STMI - Total \$0.00	
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(III) CTT	Secondary Construction Stockpile STMI Stockpile Stmil - Total Stockpile Stmil - Total Stockpile Construction

Mar 6, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0880		Stockpile			2024			
		CRASHWORTHY END TERMINAL		- Total				\$5,550.00	
	(MASH)		Construction	Stockpile S1	「MI - Total			\$5,550.00	
	0880 -	Total						\$0.00	
JKR0141	- Total						(\$39,477.06)		
Overall -	Γotal							(\$135,086.25)	

MoDOT

Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.

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