

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 17, 2025

Progress Estimate Number 20	Contract ID Prime Contr		318-C01 er, Inc.	Pay Per Pay Per	iod Start iod End	March 2, 2 June 15, 2	025 Net	inal Contract A Change Order A rent Contract Ar	mount	(\$7	0,780.14 2,726.41 8,053.73
Approval Date										By L	Jser
June 17, 2025			Genera	ited and Ap	pproved (and should be c	onsidered Dr	aft) at the Project	Office Level b	У	hessec2
June 17, 2025		R	Reviewed a	and Approv	ed (and s	should be consid	ered Draft) a	the Resident En	gineer Level b	у	ilesb1
June 18, 2025				R	eviewed	and Approved at	the Central	Office Controllers	Office Level b	У	ramses1
Original Completion	on Date	Current Co	mpletion l	Date	Actu	al Completion [Date	% of Current	Contract Am	ount Comple	ete
November 1, 2	024	Novemb	er 1, 2024	1	C	October 30, 2024			100.43%		
	Co	ntract Informati	onal Date	s				М	ilestones		
Date Description	Original Co	ompletion Date	Current	Completic	on Date		Date	Original	Current	Days	Diary
Acceptance Date							Description	n Completion Date	Completion Date	Remaining on	Charge Days
Awarded Date	September	7, 2023	Septemb	er 7, 2023						Milestone	,
Letting Date	August 18,	2023	August 1	8, 2023			Milestone - Calendar T	January	January	Milestone	
Notice to Proceed Date	October 9,	2023	October 9	9, 2023			J4S3361	me 19, 2025	19, 2025	Complete	
Work Began Date	April 3, 202	4	April 3, 20	024			Milestone - Calendar T JKR0141	September 26, 2024	September 26, 2024	Milestone Complete	
							Milestone - Calendar T J4S3411	October 30, 2024	October 30, 2024	Milestone Complete	

Contract Total P	ay For Estimate No. 20			
		This Estimate	Previous	To Date
230818-C01				
	Total Posted Items Pay	\$1,092.00	\$4,787,522.44	\$4,788,614.44
	Gross Item Adjustments	\$0.00	(\$135,086.25)	(\$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
	,		\$4,652,436.19	\$4,653,528.19
Contract Total P	avable This Estimate:	\$1.092.00		

ontract Total Payable This Estimate: \$1,092.00

Items Paid This Est	timate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3361	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	391	\$2,737.00
Project J4S3361 -	Total						\$2,737.00
J4S3411	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	-336	(\$2,352.00)
Project J4S3411 -	Total						(\$2,352.00)
JKR0141	0760	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	101	\$707.00
Project JKR0141 -	Total						\$707.00
Overall - Total							\$1,092.00
Contract Adjustme	nts This Estimat	<u>e</u>					

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</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
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 applied (if non-zero).	-261.52000	\$76.64	(\$20,042.69)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	261.52000	\$76.64	\$20,042.69
Total								\$0.00

Revision 5/29/2025 Page 1 of 30



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

					C	ontract Project Informati	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4S3361	FAS S303(73)	Resurface	FF	JACKSON	from Rte. 7 to Webb I	Road near Blue Springs		
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south	outer roads from 0.5 mile west	t of Woods Chapel Road to the Lafaye	tte County line
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Ro	oad to Rte. 20		
Totals I	y Job Nu	ımbers						
J4S3361		l Item Pay Item Adjustmo		Item Pay	This Estimate \$2,737.00 \$0.00 \$2,737.00	Previous \$1,212,522.00 (\$52,661.24) \$1,159,860.76	To Date \$1,215,259.00 (\$52,661.24) \$1,162,597.76	
					\$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		I Item Pay Item Adjustmo		Item Pay	This Estimate (\$2,352.00) \$0.00 (\$2,352.00)	Previous \$1,638,802.62 (\$42,947.95) \$1,595,854.67	To Date \$1,636,450.62 (\$42,947.95) \$1,593,502.67	
					\$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		l Item Pay Item Adjustme		Item Pay	This Estimate \$707.00 \$0.00 \$707.00	Previous \$1,936,197.82 (\$39,477.06) \$1,896,720.76	To Date \$1,936,904.82 (\$39,477.06) \$1,897,427.76	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

Revision 5/29/2025 Page 2 of 30



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.	Overpayment was made on this item waiting on the final estimate to correct the error.	hessec2	Overridden

Revision 5/29/2025 Page 3 of 30



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.

lote: Po	sted Qua	ntities and	d Values	are base	d on Report Generated date and can differ from the post	ed amount	at the time	e the Estima	te was	Generated.		
Contract ID	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-	J4S3361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,556.00	\$6,556.00
C01		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	2.30	5.30	100F	5.30	\$623.00	\$3,301.90
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	569.50	1,032.12	1,601.62	TONS	1,601.62	\$105.00	\$168,170.10
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$951.00	\$3,804.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,816.80	-29.28	8,787.52	TONS	8,787.52	\$74.27	\$652,649.11
		0001	0060	4071005	TACK COAT	9,920.00	-1,205.00	8,715.00	GAL	8,715.00	\$3.15	\$27,452.25
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0800	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	133.90	-133.90	0.00	TONS	0.00	\$673.01	\$0.00
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	607.10	-607.10	0.00	SQYD	0.00	\$71.70	\$0.0
		0001	0100	6161005	CONSTRUCTION SIGNS	869.00	391.00	1,260.00	SQFT	1,260.00	\$7.00	\$8,820.0
		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 / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
		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	\$13,758.0
		0001	0160	6206001C	4 III. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAUL PE PBEADS	64,048.00	13,858.00	77,906.00	LF	77,906.00	\$0.14	\$10,906.8
		0010	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
		0001	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,997.00	\$47,952.00
			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			ate as of Report Generated Date	4.00		4.00		4.00	44.000.00	\$1,215,259.00
	J4S3411	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	100F	1.00	\$4,200.00	\$4,200.00
		0001	0230	2153000	SHAPING SLOPES, CLASS III	6.00	2.00	8.00		8.00	\$623.00	\$4,984.00
		0001	0240	3049910 4071005	MISC.PERMANENT AGGREGATE EDGE TREATMENT TACK COAT	2,689.80 17,038.00	-627.95 -4,083.00	2,061.85 12,955.00	TONS	2,061.85 12,955.00	\$37.45 \$3.68	\$77,216.23 \$47,674.44
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0270	6161005	CONSTRUCTION SIGNS	1,335.00	-336.00	999.00	SQFT	999.00	\$2,500.00	\$6,993.0
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	268.00	-143.00	125.00	EA	125.00	\$11.00	\$1,375.0
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.0
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$159,786.56	\$159,786.5
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	117.00	93.00	210.00	LF	210.00	\$28.00	\$5,880.0
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	21.00	-3.00	18.00	EA	18.00	\$245.00	\$4,410.0
		0001			LEFT/RIGHT ARROW							
		0001	0330	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
			0340	6200036 6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	12.00 62.00	-39.00	38.00 23.00	EA EA	38.00	\$245.00 \$10.00	\$9,310.0 \$230.0
		0001	0350				-00.00	20.00	L/\	20.00	ψ10.00	\$10,785.50
		0001	0350	6206000C	WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	49,130.00	-105.00	49,025.00	LF	49,025.00	\$0.22	
					4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	49,130.00 73,014.00	-105.00 -3,590.40	49,025.00 69,423.60	LF LF	49,025.00 69,423.60	\$0.22 \$0.26	
		0001	0360	6206000C	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			.,,				\$18,050.1
		0001 0001 0001	0360	6206000C 6206001C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,014.00	-3,590.40	69,423.60	LF	69,423.60	\$0.26	\$18,050.1 \$1,632.0
		0001 0001 0001 0001	0360 0370 0380 0390 0400	6206000C 6206001C 6206125A 6209902 6221001	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	73,014.00 91.00 7.00 52,814.00	-3,590.40 5.00 0.00 5,805.00	96.00 7.00 58,619.00	LF LF EA SQYD	69,423.60 96.00 7.00 58,619.00	\$0.26 \$17.00 \$425.00 \$2.13	\$1,632.00 \$2,975.00 \$124,858.4
		0001 0001 0001 0001 0001	0360 0370 0380 0390 0400	6206000C 6206001C 6206125A 6209902 6221001 6224010	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	73,014.00 91.00 7.00 52,814.00 4,848.00	-3,590.40 5.00 0.00 5,805.00 -1,007.00	69,423.60 96.00 7.00 58,619.00 3,841.00	LF LF EA SQYD	69,423.60 96.00 7.00 58,619.00 3,841.00	\$0.26 \$17.00 \$425.00 \$2.13	\$18,050.1 \$1,632.0 \$2,975.0 \$124,858.4 \$30,843.2
		0001 0001 0001 0001 0001 0001	0360 0370 0380 0390 0400 0410	6206000C 6206001C 6206125A 6209902 6221001 6224010 6261000A	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP	73,014.00 91.00 7.00 52,814.00 4,848.00 46.40	-3,590.40 5.00 0.00 5,805.00 -1,007.00 0.00	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40	LF LF EA SQYD SQYD STA	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40	\$0.26 \$17.00 \$425.00 \$2.13 \$8.03 \$136.65	\$18,050.1 \$1,632.0 \$2,975.0 \$124,858.4 \$30,843.2 \$6,340.5
		0001 0001 0001 0001 0001 0001 0001	0360 0370 0380 0390 0400 0410 0420 0430	6206000C 6206001C 6206125A 6209902 6221001 6224010 6261000A 6261001	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP	73,014.00 91.00 7.00 52,814.00 4,848.00 46.40 9.90	-3,590.40 5.00 0.00 5,805.00 -1,007.00 0.00	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90	LF LF EA SQYD SQYD STA	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90	\$0.26 \$17.00 \$425.00 \$2.13 \$8.03 \$136.65 \$580.53	\$18,050.1 \$1,632.0 \$2,975.0 \$124,858.4 \$30,843.2 \$6,340.5 \$5,747.2
		0001 0001 0001 0001 0001 0001 0001 000	0360 0370 0380 0390 0400 0410 0420 0430 0440	6206000C 6206001C 6206125A 6209902 6221001 6224010 6261000A 6261001 6061061	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	73,014.00 91.00 7.00 52,814.00 4,848.00 46.40 9.90 1,600.00	-3,590.40 5.00 0.00 5,805.00 -1,007.00 0.00 0.00 -12.50	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50	LF LF EA SQYD SQYD STA STA LF	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50	\$0.26 \$17.00 \$425.00 \$2.13 \$8.03 \$136.65 \$580.53 \$28.10	\$1,632.0 \$1,632.0 \$2,975.0 \$124,858.4 \$30,843.2 \$6,340.5 \$5,747.2
		0001 0001 0001 0001 0001 0001 0001 000	0360 0370 0380 0390 0400 0410 0420 0430 0440 0450	6206000C 6206001C 6206125A 6209902 6221001 6224010 6261000A 6261001 6061061 6061080	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS END ANCHOR	73,014.00 91.00 7.00 52,814.00 4,848.00 46.40 9.90 1,600.00	-3,590.40 5.00 0.00 5,805.00 -1,007.00 0.00 0.00 -12.50 -4.00	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50 0.00	LF EA SQYD SQYD STA STA LF EA	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50 0.00	\$0.26 \$17.00 \$425.00 \$2.13 \$8.03 \$136.65 \$580.53 \$28.10 \$1,282.00	\$18,050.1- \$1,632.01 \$2,975.01 \$124,858.4 \$30,843.2: \$6,340.5: \$5,747.2: \$44,608.7:
		0001 0001 0001 0001 0001 0001 0001 000	0360 0370 0380 0390 0400 0410 0420 0430 0440 0450 0460	6206000C 6206001C 6206125A 6209902 6221001 6224010 6261000A 6261001 6061061 6061080 6063014	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH)	73,014.00 91.00 7.00 52,814.00 4,848.00 46.40 9.90 1,600.00 4.00	-3,590.40 5.00 0.00 5,805.00 -1,007.00 0.00 -12.50 -4.00 2.00	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50 0.00 10.00	LF LF EA SQYD STA STA LF EA EA	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50 0.00 10.00	\$0.26 \$17.00 \$425.00 \$2.13 \$8.03 \$136.65 \$580.53 \$28.10 \$1,282.00 \$2,997.00	\$18,050.1- \$1,632.01 \$2,975.01 \$124,858.4 \$30,843.2: \$6,340.5: \$5,747.2: \$44,608.7: \$0.01
		0001 0001 0001 0001 0001 0001 0001 000	0360 0370 0380 0390 0400 0410 0420 0430 0440 0450	6206000C 6206001C 6206125A 6209902 6221001 6224010 6261000A 6261001 6061061 6061080	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 MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS END ANCHOR	73,014.00 91.00 7.00 52,814.00 4,848.00 46.40 9.90 1,600.00	-3,590.40 5.00 0.00 5,805.00 -1,007.00 0.00 0.00 -12.50 -4.00	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50 0.00	LF EA SQYD SQYD STA STA LF EA	69,423.60 96.00 7.00 58,619.00 3,841.00 46.40 9.90 1,587.50 0.00	\$0.26 \$17.00 \$425.00 \$2.13 \$8.03 \$136.65 \$580.53 \$28.10 \$1,282.00	\$18,050.14 \$1,632.00 \$2,975.00 \$124,858.41 \$30,843.23 \$6,340.56 \$5,747.25 \$44,608.75 \$0.00 \$29,970.00

Revision 5/29/2025 Page 4 of 30



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.

et Proje No.		Line No.	Item Code	a on Report Generated date and can differ from the post	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
- J4S34	11 0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	78.00	\$10.00	\$780.0
	0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	6.00	\$72.00	\$432.0
	0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	38.00	\$20.00	\$760.
	0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	483.20	-60.77	422.43	TONS	422.43	\$106.31	\$44,908.
	0051	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	-127.52	1,222.78	TONS	1,222.78	\$78.62	\$96,134.
	0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	101.63	866.03	TONS	866.03	\$82.21	\$71,196
	0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	-46.30	460.00	TONS	460.00	\$108.36	\$49,845
	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
	0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0
	0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	207.73	987.73	TONS	987.73	\$95.90	\$94,723
	0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	64.62	963.82	TONS	963.82	\$79.38	\$76,508
	0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	43.32	356.72	TONS	356.72	\$116.04	\$41,393
	0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0.
	0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	LS	0.00	\$20,760.90	\$0.
	0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$20,760.90	\$20,760
	0057	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	901.68	901.68	TONS	901.68	\$127.80	\$115,234
	0004	_		ate as of Report Generated Date							\$1,615,889
JKR01		0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100
	0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$623.00	\$3,115
	0001	0640	3049910	MISC.Permanent Aggregate Edge Treatment	485.00	881.89	1,366.89	TONS	1,366.89	\$86.75	\$118,577
	0001	0650	3109910	MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	103.00	0.00	103.00	TONS	103.00	\$90.55	\$9,326
	0001	0660	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,730.70	-260.10	12,470.60	TONS	12,470.60	\$95.46	\$1,190,443
	0001	0670	4071005	TACK COAT	9,099.00	-938.00	8,161.00	GAL	8,161.00	\$4.46	\$36,398
	0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000
	0001	0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	733.00	46.00	779.00	SQYD	779.00	\$270.70	\$210,875
	0001	0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.00	-73.00	0.00	SQYD	0.00	\$37.80	\$0
	0001	0710	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.00	-73.00	0.00	SQYD	0.00	\$1.00	\$0
	0001	0720	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,197.00	1,116.00	3,313.00	LF	3,313.00	\$1.00	\$3,313
	0001	0730	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,520.00	39.00	1,559.00	EA	1,559.00	\$6.60	\$10,289
	0001	0740	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	114.00	-47.50	66.50	TONS	66.50	\$216.79	\$14,416
	0001	0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	342.20	-189.00	153.20	SQYD	153.20	\$116.54	\$17,853
	0001	0760	6161005	CONSTRUCTION SIGNS	934.00	101.00	1,035.00	SQFT	1,035.00	\$7.00	\$7,245
	0001	0770 0780	6161025 6161098A	CHANNELIZER (TRIM-LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	300.00 2.00	-170.00 0.00	130.00	EA EA	130.00	\$11.00 \$1,900.00	\$1,430 \$3,800
	0001	0790	6181000	INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION	4.00	0.00	1.00	LS	1.00	\$182,678.25	6400.070
	0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1.00 39,395.00	0.00	39,395.00	LF	39,395.00	\$0.22	\$182,678 \$8,666
	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
	0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,943.00	-271.51	1,671.49	SQYD	1,671.49	\$18.39	\$30,738
	0001	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.80	8.00	503.80	STA	503.80	\$38.97	\$19,633
	0001	0850	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.20	0.00	275.20	STA	275.20	\$93.65	\$25,772
	0010	0860	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$23.50	\$4,418
	0010	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,60
	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,997.00	\$8,99
Projec	t JKR0141 - T			Date as of Report Generated Date	3.00	3.00	3.33		3.30	, -,	\$1,936,904

Revision 5/29/2025 Page 5 of 30



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			Posting Sequence No.		Units			Offset/ Distance		Comments
0100	6161005	CONSTRUCTION SIGNS	6/12/25	6/17/25	1	391.00	SQFT	Change Order 0010 pay.	0		0.002	

Project: J4S3411

Line Number	Item Code	Description	DWR Date		Posting Sequence No.		Units			Offset/ Distance		Offset/ Distance	Comments
0270	6161005	CONSTRUCTION SIGNS	6/12/25	6/17/25	1	-336.00	SQFT	Change Order 0010 pay	0		0.002		

Project: JKR0141

Lin Num	Item er Code	Description			Posting Sequence No.					Offset/ Distance		Comments
0760	6161005	CONSTRUCTION SIGNS	6/12/25	6/17/25	1	101.00	SQFT	Change Order 0010 pay	0		0.002	

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

No Data Available

Revision 6/5/2025 Page 6 of 30



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3361	0030	MISC. AGGREGATE FOR BASE	Material		11	Oct 16, 2024	SYSTEM	(\$59,797.50)	
		FUR BASE			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.
					12	Nov 1, 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.
					13	Nov 18, 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.
					14	Dec 2, 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.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					17	Jan 15, 2025	SYSTEM	(\$168,170.10)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030	- Total BITUMINOUS	Material		11	Oct 16,	SYSTEM	\$0.00 (\$652,649.11)	
		PAVEMENT MIXTURE PG64-22 (SUR			11	2024 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.
					12	Nov 1,	SYSTEM	(\$652,649.11)	Estimate Exception o on the current rayment Estimate.
					12	2024 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.
					13	Nov 18, 2024	SYSTEM	(\$652,649.11)	Estimate Exception of the durant agricult Estimate.
					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.
					14	Dec 2, 2024	SYSTEM	(\$652,649.11)	
					14		SYSTEM	(\$652,649.11) \$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.
						2024 Dec 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					14	2024 Dec 2, 2024 Dec 16,	SYSTEM	\$652,649.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
				- Total	14	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$652,649.11 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
			Material - To		14	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
			Material - To Other Item Adjustment		14	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$652,649.11 (\$652,649.11) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J4S3361	0050	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD					Installed Quantity =
		MIXTURE PG64-22 (SUR	rajustinont						8787.52 tons @ 4.6% (Virgin) X -105 (diff) = -\$42,443.72
		FG04-22 (SUK			18	Feb 3, 2025	hessec2	(\$35,984.89)	Corrected AC Adjustment Line No. 0050 Installed Quantity on Estimate 0011 =
									8787.52 (tons) @ 3.9% (virgin) X -105 (difference) = -\$35,984.89
					18	Feb 3, 2025	hessec2	\$42,443.72	The wrong Virgin AC content (4.6%) was used on Estimate 0011, this is to take that adjustment off and a new one will be made.
				ACAD - Tot	al			(\$35,984.89)	
			Other Item A	.djustment - 1	Гotal			(\$35,984.89)	
			Price FUEL		11	Oct 16, 2024	SYSTEM	(\$17,738.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$17,738.14)	
			Price FUEL -	Total				(\$17,738.14)	
	0050 -	- Total						(\$53,723.03)	
	0060	TACK COAT	Material		11	Oct 16, 2024	SYSTEM	(\$27,452.25)	
					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.
					12	Nov 1, 2024	SYSTEM	(\$27,452.25)	
					12	Nov 1, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$27,452.25)	
					13	Nov 18, 2024	SYSTEM	\$27,452.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0060 -	- Total	Material - To						
	0060 -	4 IN. WHITE WATERBORNE	Material - To		12	Nov 1, 2024	SYSTEM	\$0.00	
		4 IN. WHITE			12		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT				2024 Nov 1,		\$0.00 \$0.00 (\$11,006.52)	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			12	2024 Nov 1, 2024 Nov 18,	SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			12	Nov 1, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			12 13 13	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52)	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			12 13 13	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		- Total	12 13 13	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 (\$11,006.52)	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material	- Total	12 13 13	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material - To	- Total	12 13 13 14 14	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material - To	- Total	12 13 13 14 14 14	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. Reflectivity Adjustment Line No. 0150 80% = \$0.00 100% = \$0.00
		4 IN. WHITE WATERBORNE PAVEMENT	Material - To	- Total tal REFL	12 13 13 14 14 14	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. Reflectivity Adjustment Line No. 0150 80% = \$0.00 100% = \$0.00
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material - To Other Item Adjustment	- Total tal REFL	12 13 13 14 14 14	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 \$0.00 \$0.00 \$618.43	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. Reflectivity Adjustment Line No. 0150 80% = \$0.00 100% = \$0.00
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To Other Item Adjustment	- Total tal REFL	12 13 13 14 14 14	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 (\$11,006.52) \$11,006.52 \$11,006.52 \$11,006.52	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. Reflectivity Adjustment 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	Material						Estimate Exception 26 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			13	Nov 18, 2024	SYSTEM	(\$8,725.50)	
					13	Nov 18, 2024	SYSTEM	\$8,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 2, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	15	Dec 16, 2024	hessec2	\$364.59	Reflectivity Adjustment Line No. 0150
									80% = \$0.00 100% = \$0.00 105% = \$364.59
					19	Mar 3, 2025	hessec2	\$443.36	Reflectivity Adjustment Line No. 0160
									80% = \$0.00 100% = \$0.00 105% = \$443.36
					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.
				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				(\$2,840.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$2,840.00	
			Construction	Stockpile S			OVOTELA	\$2,840.00	
			Material		4	May 1, 2024	SYSTEM	(\$4,700.00)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		113114			4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67,636.50)	
			Construction	Stockpile - 1				(\$67,636.50)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$67,636.50	
			Construction	Stockpile S				\$67,636.50	
			Material		3	Apr 15, 2024	SYSTEM	(\$90,622.50)	
					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.
					4	May 1, 2024	SYSTEM	(\$113,467.80)	



Description Anglement An											
Construction Stockpile 17th Total	Project	Line	Description		Adjustment				Amount	Remarks	
Material - Total	J4S3361	0200	8 FT. POSTS, 6	Material		4		SYSTEM	\$113,467.80	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
Material Total					- Total				\$0.00	Zoumaro Zioopaon o on ale ountain ayinish Zoumaro.	
Construction Cons				Material To							
STATE Contemptor		0200	Total	Waterial - 10	lai						
CASSAWORTH Cast Construction Stockpile Transaction Construction Construction Stockpile Transaction Construction Construction Stockpile Construction C				Construction		3	Apr 15	QVQTEM		Payment Estimate Item Adjustment generated Stockhile Transaction	
Size		0210	CRASHWORTHY				2024		,		
Construction Stockpile - Total 123,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Aer 2, SYSTEM \$20,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Aer 2, SYSTEM \$23,600.00			(MASH)			4		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Construction Construction Construction Stockpile STM State					- Total				(\$29,600.00)		
Stockypile Sto				Construction	Stockpile - 1	Γotal			(\$29,600.00)		
Construction Stockpills STM - Total				Stockpile		2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material				STIVII	- Total				\$29,600.00		
2024 3				Construction	Stockpile S	ГМI - Total			\$29,600.00		
2024 Estimate Exception 3 on the current Payment Estimate. Selfmate Exception 3 on the current Payment Estimate.				Material		3		SYSTEM	(\$23,976.00)		
A						3		SYSTEM	\$23,976.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
Sep 16, SySTEM SySTEM Sag. 179.82 SySTEM SySTEM Sag. 179.82 SySTEM Sag. 179.82 SySTEM Sag. 179.82 SySTEM Sag. 179.82 SySTEM SySTEM Sag. 179.82 SySTEM Sy								4		SYSTEM	(\$47,952.00)
Material - Total So.00						4		SYSTEM	\$47,952.00	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment	
348381 70tal					- Total				\$0.00		
USS				Material - To	tal				\$0.00		
Material		0210	- Total						\$0.00		
AGGREGATE FOR BASE 9 Sep 16, 2024 9 Sep 16, 2024 10 Oct 1, 2024 10 Oct 1, 2024 10 Oct 1, 2024 10 Oct 1, 2024 11 Oct 16, 2024 11 Oct 16, 2024 12 Oct 16, 2024 12 Oct 16, 2024 13 Oct 16, 2024 14 Oct 16, 2024 15 Oct 16, 2024 16 Oct 16, 2024 17 Oct 16, 2024 18 Oct 16, 2024 18 Oct 16, 2024 19 Oct											
Sep 16, SYSTEM S19,665.74 This adjustment offsets the original system-generated Material Payment Estimate text	J4S3361 -	Total							(\$52,661.24)		
2024 10 Oct 1, 2024 2024			AGGREGATE			9		SYSTEM			
Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 11 Oct 16, 2024 11 Oct 16, 27STEM \$39,179.82 12 Nov 1, 2024 12 Nov 1, 2024 13 Nov 18, 2024 14 Nov 18, 2024 15 Dec 16, 27STEM \$39,179.82 16 SYSTEM \$39,179.82 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 19 Nov 18, 2024 10 Nov 19, 2024 11 Nov 19, 2024 12 Nov 10, 2024 13 Nov 19, 2024 14 Dec 2, 2024 15 Dec 16, 27STEM (\$39,179.82) 15 Dec 16, SYSTEM (\$39,179.82) 16 Dec 16, SYSTEM (\$39,179.82) 17 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 Estimate Exception 3 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$39,179.82) 19 Dec 16, SYSTEM (\$39,179.82) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			AGGREGATE	Material			2024 Sep 16,		(\$19,665.74)	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
11 Oct 16, 2024 \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Nov 1, 2024 \$39,179.82 This adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Nov 18, 2024 \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Nov 18, 2024 \$39,179.82 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 Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2024 \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Dec 16, SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			AGGREGATE	Material		9	2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$19,665.74) \$19,665.74	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
2024 Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Nov 1, 2024 SYSTEM (\$39,179.82) 13 Nov 18, 2024 SYSTEM (\$39,179.82) 13 Nov 18, 2024 SYSTEM (\$39,179.82) 14 Dec 2, 2024 SYSTEM (\$39,179.82) 15 Dec 16, SYSTEM (\$39,179.82) 16 SYSTEM (\$39,179.82) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 18 SYSTEM (\$39,179.82) 19 SYSTEM (\$39,179.82) 10 Dec 2, SYSTEM (\$39,179.82) 11 Dec 16, SYSTEM (\$39,179.82) 12 Nov 18, SYSTEM (\$39,179.82) 13 Nov 18, SYSTEM (\$39,179.82) 14 Dec 2, SYSTEM (\$39,179.82) 15 Dec 16, SYSTEM (\$39,179.82) 16 SYSTEM (\$39,179.82) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustment (0005) due to user hessec2 overridding Payment Item Adjustmen			AGGREGATE	Material		9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82)	Estimate Item Adjustment (0004) 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 (0002) due to user hessec2 overridding Payment	
12 Nov 1, 2024 \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 13 Nov 18, 2024 \$98. \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2024 \$98. \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Dec 16, SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			AGGREGATE	Material		9 10 10	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0004) 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 (0002) due to user hessec2 overridding Payment	
Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Nov 18, 2024 13 Nov 18, 2024 13 Nov 18, 2024 14 Dec 2, 2024 15 Dec 16, SYSTEM Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$39,179.82) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$39,179.82) This adjustment offsets the original system-generated Material Payment			AGGREGATE	Material		9 10 10 11	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0004) 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 (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	
13 Nov 18, 2024 \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2024 \$YSTEM (\$39,179.82) 15 Dec 16, 2024 \$YSTEM (\$39,179.82) 16 Dec 16, SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$39,179.82) 15 Dec 16, SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment			AGGREGATE	Material		9 10 10 11 11	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0004) 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 (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	
13 Nov 18, 2024 \$YSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2024 \$YSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Dec 16, SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment This adjustment This adjustment offsets the original system-generated Material Payment This adjustment Thi			AGGREGATE	Material		9 10 10 11 11 11	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82	Estimate Item Adjustment (0004) 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 (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 Item Adjustment (0006) due to user hessec2 overridding Payment	
2024 14 Dec 2, 2024 SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Dec 16, 2024 SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment			AGGREGATE	Material		9 10 10 11 11 11 12 12 12	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0004) 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 (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 Item Adjustment (0006) due to user hessec2 overridding Payment	
Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. Dec 16, 2024 SYSTEM (\$39,179.82) Dec 16, SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment			AGGREGATE	Material		9 10 10 11 11 11 12 12 13	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0004) 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 (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 Exception 3 on the current Payment Estimate.	
2024 15 Dec 16, SYSTEM \$39,179.82 This adjustment offsets the original system-generated Material Payment			AGGREGATE	Material		9 10 10 11 11 11 12 12 13 13 13	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2,	SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0004) 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 (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 Exception 3 on the current Payment Estimate.	
			AGGREGATE	Material		9 10 10 11 11 11 12 12 13 13 14	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0004) 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 (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.	
			AGGREGATE	Material		9 10 10 11 11 11 12 12 13 13 14 14 14	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 1	SYSTEM	(\$19,665.74) \$19,665.74 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82) \$39,179.82 (\$39,179.82)	Estimate Item Adjustment (0004) 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 (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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	0240	MISC. AGGREGATE	Material						Estimate Exception 2 on the current Payment Estimate.
		FOR BASE			16	Jan 2, 2025	SYSTEM	(\$39,179.82)	
					16	Jan 2, 2025	SYSTEM	\$39,179.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					17	Jan 15, 2025	SYSTEM	(\$77,216.28)	
					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 Paymen Estimate Exception 2 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$2,316.28)	
					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 Paymer Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	TACK COAT	Material		8	Sep 3, 2024	SYSTEM	(\$15,893.92)	
					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 Paymer Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$40,995.20)	
					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 Paymer Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 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.
					11	Oct 16, 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.
					12	Nov 1, 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.
					13	Nov 18, 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 Payme Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -							\$0.00	
	0260	TRUCK OR TRAILER MOUNTED ATTEN	Material		12	Nov 1, 2024	SYSTEM	(\$5,000.00)	
		(TMA)			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.
					13	Nov 18, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
11	0280	CHANNELIZER (TRIM-LINE)	Material		17	Jan 15, 2025	SYSTEM	(\$1,375.00)											
					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.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0280 -	Total						\$0.00											
	0290	CHANGEABLE MESSAGE SIGN WITHOUT	Material		12	Nov 1, 2024	SYSTEM	(\$4,600.00)											
		COMMUNICATION INTERFACE, CONTRACTOR			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.										
		FURNISHED / RETAINED			13	Nov 18, 2024		(\$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.										
				- 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)											
																10	Oct 1, 2024	SYSTEM	\$672.00
														11	Oct 16, 2024	SYSTEM	(\$3,276.00)		
												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.			
										12	Nov 1, 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.										
					13	Nov 18, 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.								
					14	Dec 2, 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.										
							15	Dec 16, 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.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0310 -							\$0.00											
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Oct 16, 2024	SYSTEM	(\$4,655.00)											
		2.//(//////////////////////////////////			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.										
					12	Nov 1, 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.										
									, , , , , , , , , , , , , , , , , , , ,										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3411	0320	PREF THERMO PVMT MARK,	Material			2024													
		LT/RT ARROW			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.										
					14	Dec 2, 2024	SYSTEM	(\$4,655.00)											
					14	Dec 2, 2024	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					15	Dec 16, 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.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
						0.140	0)/07514	\$0.00											
	0330 PREF THERMO PVMT MARK, R/R XING	Material		11	Oct 16, 2024	SYSTEM	(\$3,000.00)												
		Allvo									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.				
					12	Nov 1, 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.										
															13	Nov 18, 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.		
										14	Dec 2, 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.								
					15	Dec 16, 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.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0330 -						A145=:	\$0.00											
	0340	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 16, 2024	SYSTEM	(\$2,940.00)											
		WILL MIDDE							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.						
					12	Nov 1, 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.							
					13	Nov 18, 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.										
					14	Dec 2, 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.										
					15	Dec 16,	SYSTEM	(\$2,940.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0340	PREF THERMO PVMT MARK, 30"	Material			2024			
		WHT MIDBL			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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -							\$0.00	
	0350	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 16, 2024	SYSTEM	(\$230.00)	
					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.
					12	Nov 1, 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.
					13	Nov 18, 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.
					14	Dec 2, 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.
					15	Dec 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	- Total						\$0.00	
	0360	WATERBORNE	Material		10	Oct 1, 2024	SYSTEM	(\$6,145.04)	
			ERBORNE EMENT						
		MARKING			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.
		MARKING			11		SYSTEM	\$6,145.04 (\$9,423.04)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
		MAKKING				2024 Oct 16,			Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
		MARKING			11	2024 Oct 16, 2024 Oct 16,	SYSTEM	(\$9,423.04)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
		MARKING			11	2024 Oct 16, 2024 Oct 16, 2024 Nov 1,	SYSTEM SYSTEM	(\$9,423.04) \$9,423.04	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
		MARKING			11 11 12	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$9,423.04) \$9,423.04 (\$9,423.04)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
		MARKING			11 11 12 12	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
		MARKING			11 11 12 12 13	2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,423.04) \$9,423.04 (\$9,423.04) \$9,423.04	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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 Item Adjustment (0015) due to user hessec2 overridding Payment
		MARKING			11 11 12 12 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 (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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 Item Adjustment (0015) due to user hessec2 overridding Payment
		MARKING		- Total	11 11 12 12 13 13	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)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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 Exception 24 on the current Payment Estimate.
		MARKING	Material - To		11 11 12 12 13 13	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	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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 Exception 24 on the current Payment Estimate.
		MARKING	Material - To Other Item Adjustment		11 11 12 12 13 13	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 (0005) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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 Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3411	0360	4 IN. WHITE WATERBORNE	Other Item Adjustment						100% = \$0.00 105% = \$425.84													
		PAVEMENT MARKING		REFL - Tota	I			\$425.84														
			Other Item A	djustment - T	otal			\$425.84														
	0360 -	Total						\$425.84														
	0370	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Oct 1, 2024	SYSTEM	(\$7,864.48)														
		MARKING			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.													
					11	Oct 16, 2024	SYSTEM	(\$12,091.30)														
					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.													
					12	Nov 1, 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.													
						13 Nov 18, 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.													
					14	Dec 2, 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.													
				- 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	ı			\$391.25														
			Other Item A	djustment - T	otal			\$391.25														
	0370 -	Total						\$391.25														
	0380	24 IN. YELLOW WATERBORNE	Material		11	Oct 16, 2024	SYSTEM	(\$1,547.00)														
		PAVEMENT MARKIN			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.													
																		12	Nov 1, 2024	SYSTEM	(\$1,547.00)	
									12	Nov 1, 2024	SYSTEM		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)														
											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.								
					14	Dec 2, 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.													
					15	Dec 16, 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3411	0380	24 IN. YELLOW WATERBORNE	Material	- Total				\$0.00									
		PAVEMENT MARKIN	Material - To	tal				\$0.00									
	0380 -							\$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								
		FT 3 IN			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	Total			(\$26,800.00)									
			Construction Stockpile STMI		2 Apr 2, SYSTEM 2024			\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$26,800.00									
			Construction	Stockpile S	TMI - Total			\$26,800.00									
	0440 -				40	F 1 5	0,10==:	\$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 END TERMINAL	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		(MASH)			10	Oct 1, 2024	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$14,800.00)									
				Stockpile - 1				(\$14,800.00)									
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total on Stockpile STMI - Total				\$14,800.00									
	0.400	Tatal	Construction	i Stockpile S	i ivii - Totai			\$14,800.00									
	0460 - 0480	PIPE POSTS	Material		5	May 16, 2024	SYSTEM	\$0.00 (\$2,090.00)									
					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.								
						6							6	Jun 3, 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.						
							7	Aug 16, 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.							
					8	Sep 3, 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.								
					9	Sep 16, 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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3411	0480	PIPE POSTS	Material						Estimate Exception 16 on the current Payment Estimate.																
					10	Oct 1, 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.																
					11	Oct 16, 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 Estimate Exception 33 on the current Payment Estimate.																
					12	Nov 1, 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.																
					13	Nov 18, 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.																
					14	Dec 2, 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.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0480 -	2 IN. PSST POST -	Material		10	Oct 1,	SYSTEM	\$0.00 (\$260.00)																	
	0430	12 GA.	Waterial			2024		, ,																	
					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.																
						11	Oct 16, 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.																
					12	Nov 1, 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.																
					13	Nov 18, 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.
					14	Dec 2, 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.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0490 -		Motorial		5	Mov: 10	CVCTEM	\$0.00																	
	U51U	SH-FLAT SHEET	Material		5	May 16, 2024	SYSTEM	(\$265.00)																	
					5	May 16, 2024	SYSTEM	\$265.00	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.																
					6	Jun 3, 2024	SYSTEM	(\$265.00)																	
					6	Jun 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3411	0510	SH-FLAT SHEET	Material	Турс					Estimate Exception 5 on the current Payment Estimate.													
					7	Aug 16, 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.													
					8	Sep 3, 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.													
					9	Sep 16, 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.													
						10	Oct 1, 2024	SYSTEM	(\$425.00)													
									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.									
					11	Oct 16, 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.													
					12	Nov 1, 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.													
					13	Nov 18, 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.													
									14	Dec 2, 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.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0510 - 0520	BITUMINOUS	Material		9	Sep 16,	SYSTEM	\$0.00 (\$44,908.53)														
		MIXTURE PG64-22 (SUR								9	Sep 16, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
																				10	Oct 1, 2024	SYSTEM
									10									10	Oct 1, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
										11	Oct 16, 2024	SYSTEM	(\$44,908.53)									
					11	Oct 16, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		Other Ite	Other Item Adjustment	Other Item ACAD	9	Sep 16, 2024	hessec2	(\$1,173.83)	AC Adjustment Line No. 0520 Installed Quantity =													
									422.43 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$1,173.83													
				ACAD - Tot	al			(\$1,173.83)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0520	BITUMINOUS	Other Item A	djustment - 1	otal			(\$1,173.83)	
		PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		9	Sep 16, 2024	SYSTEM	(\$816.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$816.24)	
			Price FUEL -	Total				(\$816.24)	
	0520 -	Total						(\$1,990.07)	
	0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$3,136.43)	AC Adjustment Line No. 0530 Installed Quantity =
									1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43
					17	Jan 15, 2025	hessec2	(\$670.80)	AC Adjustment Line No. 0530 Installed Quantity =
									261.52 (Tons) X -71.25 (Diff) @ 3.6% (Virgin) = -\$670.80
					18	Feb 3, 2025	hessec2	\$670.80	There was an error on the pay for Line 0530 this is to correct the AC Adjustment on Estimate 0017
				ACAD - Tot	al			(\$3,136.43)	
				FUEL	17	Jan 15, 2025	hessec2	\$577.38	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.
					17	Jan 15, 2025	hessec2	(\$505.32)	Fuel Adjustment Line No. 0530 Installed Quantity =
					18	Feb 3, 2025	hessec2	\$505.32	There was an error on the pay for Line 0530, this is to correct the Fuel Adjustment on Estimate 0017
				FUEL - Tota	al .			\$577.38	
			Other Item A					(\$2,559.05)	
			Other Item Ad	Overrun	18	Feb 3, 2025	SYSTEM	(\$20,042.69)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is applied (if non-zero).
					18	Feb 3, 2025	SYSTEM	\$20,042.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 3, 2025	SYSTEM	(\$20,042.69)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is applied (if non-zero).
					19	Mar 3, 2025	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.
					20	Jun 17, 2025	SYSTEM	(\$20,042.69)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.98079' is applied (if non-zero).
					20	Jun 17, 2025	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.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 15, 2025	SYSTEM	(\$577.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,940.09)	
			Price FUEL -	Total				(\$2,940.09)	
	0530 -	Total						(\$5,499.14)	
	0540	BITUMINOUS PAVEMENT	Material		9	Sep 16, 2024	SYSTEM	(\$62,841.32)	
		MIXTURE PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$62,841.32)	
					10	Oct 1, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16,	SYSTEM	(\$62,841.32)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	0540	BITUMINOUS	Material			2024			
		PAVEMENT MIXTURE PG64-22 (SUR			11	Oct 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,124.08)	AC Adjustment Line No. 0540 Installed Quantity =
									764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08
					17	Jan 15, 2025	hessec2	(\$282.40)	AC Adjustment Line No. 0540 Installed Quantity =
									101.63 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$282.40
				ACAD - Tot	al			(\$2,406.48)	
				FUEL	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.
					17	Jan 15, 2025	hessec2	(\$196.37)	Fuel Adjustment Line No. 0540 Installed Quantity =
									101.63 (tons) X -0.582 (Factor) X 3.32 = -\$196.37
				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 76-22 (SP1	E Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,343.78)	AC Adjustment Line No. 0550 Installed Quantity=
		,							460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78
				ACAD - 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	Material		8	Sep 3, 2024	SYSTEM	(\$389,912.43)	
		MIXTURE PG64-22 (SUR			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.
					9	Sep 16, 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.
					10	Oct 1, 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.
					11	Oct 16, 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.



March 1980 Price Price 1981 1981 1982	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
March Pick + 2 (SIR Pick	J4S3411	0560		Material	- Total				\$0.00	
ACAD - Total			MIXTURE	Material - To	tal				\$0.00	
ACAD - Total			PG64-22 (SUR		ACAD	8		hessec2	(\$8,192.27)	Line No. 0560 Installed Quantity =
Other Ram Adjustment - Total S					ACAD - Tot	al			(\$8 192 27)	4422.20 (IOIIS) \(\lambda\) 3.9% (VIIII) \(\lambda\) -41.3 (DIII) = -\$0,192.21
Price FUEL 8 Sep 3, SYSTEM (\$6.841.81) Reference tem Price Adjustment Index Adjustment Type applied in FUEL Total (\$6.643.61)				Other Item A						
Price FUEL Total							Sep 3.	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
15.0 Sep 10.0 Sep 10.									** /	
Sep 16				Price FUEL -	Total					
2024 9 Sep 16, SYSTEM 574,802.00 This adjustment offsets the original system-generated Material Payment Estimate Technical Cooption 3 on the current Payment Estimate Technical Technical Cooption 3 on the current Payment Estimate Technical Technical Technical Cooption 3 on the current Payment Estimate Technical Techn				Matarial		0	Can 16	CVCTEM		
PG64-22 (SUR PG64		0560	PAVEMENT	wateriai		9		STSTEM	(\$74,802.00)	
10							2024			Estimate Item Adjustment (0016) due to user hessec2 overridding Payment
2024 Estimate Item Adjustment (074) due to user heaseed overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Testimate Testi						10		SYSTEM	(\$74,802.00)	
11						10		SYSTEM	\$74,802.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
11						11		SYSTEM	(\$74,802.00)	
Material - Total						11	Oct 16,	SYSTEM	\$74,802.00	Estimate Item Adjustment (0029) due to user hessec2 overridding Payment
Other Item Adjustment ACAD 9 Sep 16, hessec2 (\$2,167.43) AC Adjustment Line No. 1980 Installed Quantity 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43					- Total				\$0.00	
Adjustment				Material - To	tal				\$0.00	
17					ACAD	9		hessec2	(\$2,167.43)	Line No. 0580
ACAD - Total										
ACAD - Total (\$2,744.66)						17		hessec2	(\$577.23)	Line No. 0580
FUEL										207.73 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$577.23
2025 Sample Sep 16, 2025 Sep 16, 2024 Sep										
Discription Price Fuel					FUEL	17		hessec2	\$458.63	
Pice Fuel						17		hessec2	(\$401.38)	Line No. 0580
Other Item Adjustment - Total SySTEM (\$1,507.14) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17										207.73 (Tons) X -0.582 (Factor) X 3.32 = -\$401.38
Price FUEL					FUEL - Tota	ıl			\$57.25	
2024 17 Jan 15, 2025 SYSTEM (\$458.63) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item A	djustment - 1	otal			(\$2,687.41)	
Comparison of Control of Contro				Price FUEL		9		SYSTEM	(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total		0590 BIT PA MIX				17		SYSTEM	, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS80 - Total										
D590 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 9 Sep 16, 2024 9 Sep 16, 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.				Price FUEL -	Total					
PAVEMENT MIXTURE PG64-22 (SUR 9 Sep 16, 2024 9 Sep 16, 2024 10 Oct 1, 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.				Material		0	0-: 40	CVCTC		
PG64-22 (SUR 9 Sep 16, 2024 \$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.			PAVEMENT	Material		9		SYSTEM	(\$71,378.50)	
			MIXTURE PG64-22 (SUR	XTURE 664-22 (SUR		9		SYSTEM	\$71,378.50	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment
						10		SYSTEM	(\$71,378.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0590	BITUMINOUS PAVEMENT MIXTURE	Material		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.	
		PG64-22 (SUR			11	Oct 16, 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.	
				- 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, 2025	hessec2	(\$179.56)	AC Adjustment Line No. 0590 Installed Quantity =	
									64.62 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$179.56	
				ACAD - Tota				(\$2,678.21)		
				FUEL	17	Jan 15, 2025	hessec2	\$142.67	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.	
							17	Jan 15, 2025	hessec2	(\$124.86)
								64.62 (Tons) X -0.582 (Factor) X 3.32 = -\$124.86		
				FUEL - Tota	ıl			\$17.81		
			Other Item A	djustment - T	otal			(\$2,660.40)		
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,737.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Jan 15, 2025	SYSTEM	(\$142.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,880.14)		
			Price FUEL -	Total				(\$1,880.14)		
	0590 -							(\$4,540.54)		
	0600	BITUMINOUS PAVEMENT MIXTURE	Material		9	Sep 16, 2024	SYSTEM	(\$36,366.94)		
		PG64-22 (SUR			9	Sep 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$36,366.94)		
					10	Oct 1, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$36,366.94)		
					11	Oct 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$870.86)	AC Adjustment Line No. 0600 Installed Quantity =	
									313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86	
					17	Jan 15, 2025	hessec2	(\$120.38)	AC Adjustment Line No. 0600 Installed Quantity =	
									43.32 (Tons) X -71.25 (Diff) @ 3.9% (Virgin) = -\$120.38	
				ACAD - Tota	al			(\$991.24)		
			_	FUEL	17	Jan 15, 2025	hessec2	\$95.64	This is to remove the automated fuel index for Estimate 017 the asphalt was laid during Estimate 009 period.	



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment	Number	Date	By	Amount	Remarks
				Туре					
J4S3411	0600	BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL	17	Jan 15, 2025	hessec2	(\$83.70)	Fuel Adjustment Line No. 0600
		MIXTURE PG64-22 (SUR							Installed Quantity =
									43.32 (Tons) X -0.582 (Factor) X 3.32 = -\$83.70
				FUEL - Tota				\$11.94	
				djustment - T				(\$979.30)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 15, 2025	SYSTEM	(\$95.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$701.20)	
			Price FUEL -	Total				(\$701.20)	
	0600	- Total						(\$1,680.50)	
	5102	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,887.07)	AC Adjustment Line No. 5102 Installed Quantity =
									735.70 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$1,887.07
					17	Jan 15, 2025	hessec2	(\$425.74)	AC Adjustment Line No. 5102 Installed Quantity =
									165.98 (Tons) X -71.25 (Diff) @ 3.6% (Virgin) = -\$425.74
				ACAD - Tot	al			(\$2,312.81)	Total (1.11.)
				FUEL	17	Jan 15,	hessec2	\$366.45	This is to remove the automated fuel index for Estimate 017 the asphalt was
					17	2025 Jan 15,	hessec2	(\$320.71)	laid during Estimate 009 period. Fuel Adjustment
						2025		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Line No. 5102 Installed Quantity =
									165.98 (Tons) X -0.582 (Factor) X 3.32 = -\$320.71
				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	MISC. AGGREGATE FOR BASE	Material		8	Sep 3, 2024	SYSTEM	(\$42,073.75)	
		FOR BASE			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.
					9	Sep 16, 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.
					10	Oct 1, 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.
					11	Oct 16, 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.
					12	Nov 1, 2024	SYSTEM	(\$118,577.71)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
JKR0141	0640	MISC. AGGREGATE	Material						Estimate Exception 5 on the current Payment Estimate.													
		FOR BASE			13	Nov 18, 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.													
					14	Dec 2, 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.													
					15	Dec 16, 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.													
					16	Jan 2, 2025	SYSTEM	(\$118,577.71)														
					16	Jan 2, 2025	SYSTEM	\$118,577.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					17	Jan 15, 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.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		0640 - Total 0660 BIT. PAVEMENT	Material		7	Aug 16,	SYSTEM	\$0.00 (\$1,050,024.68)														
	MIXTURE PG64-22 (BP-1)	MIXTURE				2024		,	This all the seasons of the seasons													
					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.													
					8	Sep 3, 2024	SYSTEM	(\$1,190,443.48)														
					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.													
					9	Sep 16, 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.													
					10	Oct 1, 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.
															11	Oct 16, 2024	SYSTEM	(\$44,923.48)				
																			11	Oct 16, 2024	SYSTEM	\$44,923.48
					12	Nov 1, 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.													
					13	Nov 18, 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.											
					1	14	Dec 2, 2024	SYSTEM	(\$44,923.48)													
					14	Dec 2,	SYSTEM	\$44,923.48	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0141	0660	BIT. PAVEMENT MIXTURE	Material			2024			Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		PG64-22 (BP-1)		- 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)			
			Price FUEL		7	Aug 16, 2024	SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Aug 16, 2024	SYSTEM	(\$13,753.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 3, 2024	SYSTEM	(\$2,275.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$19,293.53)			
			Price FUEL -	Total				(\$19,293.53)			
	0660 -	Total						(\$39,433.55)			
	0670	TACK COAT	Material		7	Aug 16, 2024	SYSTEM	(\$25,900.43)			
					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.		
					8	Sep 3, 2024	SYSTEM	(\$36,398.06)			
					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.		
					9	Sep 16, 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.		
					10	Oct 1, 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.		
					11	Oct 16, 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.		
					12	Nov 1, 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.
					13	Nov 18, 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.		
				- 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)			



Symbol 1980 TIMA Modelal Type Algorithment Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Total	1 10,000	20	2000.iipud.ii		Adjustment				7 4110 4111	, condition
Material Total	JKR0141	0680	(TMA)	Material		17		SYSTEM	\$5,000.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
					- Total				\$0.00	
2000 FURNA AP. LOCK 2004 2004 2005				Material - To	tal				\$0.00	
2004 2004		0680	- Total						\$0.00	
3 Apr 15, SYSTEM 3184,390.72 Exception 3 on the current Payment Estimate. 2024 May 1, SYSTEM (3198,423.10) 4 May 1, SYSTEM 3188,423.10 5 May 16, SYSTEM (3210,875.50) 6 Jun 3, SYSTEM (3210,875.50) 7 Jun 3, SYSTEM (3210,875.50) 7 Aug 16, SYSTEM (3210,875.50) 7 Aug 16, SYSTEM (3210,875.50) 7 Aug 16, SYSTEM (3210,875.50) 8 Sep 31, SYSTEM (3210,875.50) 9 Sep 16, SYSTEM (3210,875.50) 10 Sep 16, SYSTEM (3210,875.50) 11 Oct 16, SYSTEM (3210,875.50) 12 Sep 16, SYSTEM (3210,875.50) 12 Sep 16, SYSTEM (3210,875.50) 13 Nov 18, SYSTEM (3210,875.50) 14 Double the sep 10 Se		0690	CONC MATL FOR	Material		3		SYSTEM	(\$184,392.72)	
4 May 1, SYSTEM S188.423.10 This adjustment offsets the original system-generated Material Payment Estimate Exception on the current Payment Estimate Search (1974) (2014)			FULL DEPTH			3		SYSTEM	\$184,392.72	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Estimate liters Aguistment (0007) due to user hesese2 overridding Payment Estimate. 5 May 16, SYSTEM (3210,875.30) 6 May 16, SYSTEM 3210,875.30) 7 May 18, SYSTEM (3210,875.30) 8 Jun 3, SYSTEM (3210,875.30) 8 Jun 3, SYSTEM (3210,875.30) 8 Jun 3, SYSTEM S210,875.30) 8 Jun 3, SYSTEM S210,875.30) 7 Aug 19, SYSTEM S210,875.30) 7 Aug 19, SYSTEM S210,875.30) 8 SS 3, SYSTEM S210,875.30) 8 SS 40, SYSTEM S210,875.30) 8 SS 61, SYSTEM S210,875.30) 8 SS 61, SYSTEM S210,875.30) 9 SS 61, SYSTEM S210,875.30) 10 Cot 1, SYSTEM S210,875.30) 11 Cot 16, SYSTEM S210,875.30) 12 Nov 18, SYSTEM S210,875.30) 13 Nov 18, SYSTEM S210,875.30) 14 Dot 16, SYSTEM S210,875.30) 15 Nov 18, SYSTEM S210,875.30) 16 Dot 16, SYSTEM S210,875.30) 17 Sugarter of offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 16 SYSTEM S210,875.30) 17 Land System S210,875.30 18 Land System S210,875.30 19 SS 64, SYSTEM S210,875.30 10 Cot 1, SYSTEM S210,875.30 11 Cot 16, SYSTEM S210,875.30 12 Nov 18, SYSTEM S210,875.30 13 Nov 18, SYSTEM S210,875.30 14 Dot 2, SYSTEM S210,875.30 15 Land System S210,875.30 16 Dot 2, SYSTEM S210,875.30 17 Land System Control of System S210,875.30 18 Land System Calculate The Application of Coffee the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Extended Into Adjustment (Offset the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Extended Into Adjustment (Offset the original system-generated Material Payment Estimat						4		SYSTEM	(\$198,423.10)	
5 May 16, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hesses? overridding Payment Estimate Item Adjustment (0005) due to user hesses? overridding Payment Estimate Item Adjustment (0005) due to user hesses? overridding Payment Estimate Item Adjustment (0005) due to user hesses? overridding Payment Estimate Item Adjustment (0005) due to user hesses? overridding Payment Estimate Item Adjustment (0005) due to user hesses? overridding Payment Estimate Exception 1 on the current Payment Estimate. Security of the Control Payment Estimate Item Adjustment (0005) due to user hesses? overridding Payment Estimate Exception 1 on the current Payment Estimate. Security of the Control Payment Estimate Item Adjustment (0015) due to user hesses? overridding Payment Estimate Exception 1 on the current Payment Estimate. Security of the Control Payment Estimate Item Adjustment (0016) due to user hesses? overridding Payment Estimate Item Adjustment (0016) due to user hesses? overridding Payment Estimate Item Adjustment (0016) due to user hesses? overridding Payment Estimate Exception 7 on the current Payment Estimate. Security of the Control Payment Estimate Estimate Exception 7 on the current Payment Estimate. Security of the Control Payment Estimate Exception 1 on the current Payment Estimate. Security of the Control Payment Estimate Exception 1 on the current Payment Estimate. Security of the Control Payme						4		SYSTEM	\$198,423.10	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment
Estimate le lem Adjustment (0005) due to user hesses2 overridding Payment Estimate 2014 6 Jun 3, SYSTEM (\$210,875.30) 2024 7 Aug 16, SYSTEM (\$210,875.30) 2024 7 Aug 16, SYSTEM (\$210,875.30) 2024 8 Sep 3, SYSTEM (\$210,875.30) 2024 9 Sep 16, SYSTEM (\$210,875.30) 2024 9 Sep 16, SYSTEM (\$210,875.30) 2024 10 Oct 1, SYSTEM (\$210,875.30) 2024 11 Oct 16, SYSTEM (\$210,875.30) 2024 12 Nov 1, SYSTEM (\$210,875.30) 2024 13 Nov 18, SYSTEM (\$210,875.30) 2024 15 Nov 18, SYSTEM (\$210,875.30) 2024 16 SYSTEM (\$210,875.30) 2024 17 SySTEM (\$210,875.30) 2024 18 SYSTEM (\$210,875.30) 2024 19 SySTEM (\$210,875.30) 2024 10 Oct 1, SYSTEM (\$210,875.30) 2024 10 Oct 1, SYSTEM (\$210,875.30) 2024 11 Oct 16, SYSTEM (\$210,875.30) 2024 12 Nov 1, SYSTEM (\$210,875.30) 2024 13 Nov 18, SYSTEM (\$210,875.30) 2024 15 Nov 1, SYSTEM (\$210,875.30) 2024 16 SYSTEM (\$210,875.30) 2024 17 Nov 1, SYSTEM (\$210,875.30) 2024 18 SYSTEM (\$210,875.30) 2024 2024 2024 2024 2024 2026 2026 2027 2026 2027 2027 2028 2029 2029 2020						5		SYSTEM	(\$210,875.30)	
6 Jun 3, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jun 16, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Sep 3, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 7 on the outrent Payment Estimate Estimate Exception 7 on the outrent Payment Estimate Exception 7 on the outrent Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 10 Oct 16, SYSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 11 Oct 16, SYSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Nov 18, SYSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception						5		SYSTEM	\$210,875.30	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
2024 Estimate Item Adjustment (0003) due to user heasese2 overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Islamate Isla						6		SYSTEM	(\$210,875.30)	
7 Aug 16, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Payment Payment Payment Payment Payment Estimate Exception 3 on the current Payment Estimate Payment Payment Payment Payment Estimate Exception 7 on the current Payment Estimate Payment						6		SYSTEM	\$210,875.30	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Agjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Estimate Exception 19 on the Current Payment Estimate Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Item Agjustment offsets the original system-generated Material Payment Estimate Item Agjustment (0024) due to user hessec2 overridding Payment Estimate Item Agjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current						7		SYSTEM	(\$210,875.30)	
2024 Sep 3, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment E						7		SYSTEM	\$210,875.30	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
Estimate Item Adjustment (0014) due fo user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Sep 16, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment						8		SYSTEM	(\$210,875.30)	
9 Sep 16, SYSTEM 210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate. 10 Oct 1, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 11 Oct 16, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 11 Oct 16, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Nov 1, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Nov 1, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Nov 18, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Dec 2, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Dec 2, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 15 Dec 2, SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0024) due to user hessec2 overridding Payment Estimate term Adjustment (0029) due to user hessec2 overridding Payment Estimate term Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						8		SYSTEM	\$210,875.30	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Oct 1, SYSTEM 2210,875.30 11 Oct 16, SYSTEM (\$210,875.30) 11 Oct 16, SYSTEM (\$210,875.30) 11 Oct 16, SYSTEM 2210,875.30) 11 Oct 16, SYSTEM \$210,875.30 11 Oct 16, SYSTEM (\$210,875.30) 12 Nov 1, SYSTEM (\$210,875.30) 13 Nov 18, SYSTEM \$210,875.30 14 Nov 18, SYSTEM (\$210,875.30) 15 Nov 18, SYSTEM (\$210,875.30) 16 SYSTEM (\$210,875.30) 17 SYSTEM (\$210,875.30) 18 SYSTEM (\$210,875.30) 19 Nov 18, SYSTEM (\$210,875.30) 10 Nov 18, SYSTEM (\$210,875.30) 11 Nov 18, SYSTEM (\$210,875.30) 12 Nov 18, SYSTEM (\$210,875.30) 13 Nov 18, SYSTEM (\$210,875.30) 14 Dec 2, SYSTEM (\$210,875.30) 15 SYSTEM (\$210,875.30) 16 SYSTEM (\$210,875.30) 17 SYSTEM (\$210,875.30) 18 SYSTEM (\$210,875.30) 19 SYSTEM (\$210,875.30) 19 SYSTEM (\$210,875.30) 10 Dec 2, SYSTEM (\$210,875.30) 11 Dec 2, SYSTEM (\$210,875.30) 12 SYSTEM (\$210,875.30) 13 Nov 18, SYSTEM (\$210,875.30) 14 Dec 2, SYSTEM (\$210,875.30) 15 SYSTEM (\$210,875.30) 16 SYSTEM (\$210,875.30) 17 SYSTEM (\$210,875.30) 18 SYSTEM (\$210,875.30) 19 Dec 2, SYSTEM (\$210,875.30) 19 SYSTEM (\$210,875.30) 10 Dec 2, SYSTEM (\$210,875.30) 11 System-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 System (\$210,875.30) 12 SYSTEM (\$210,875.30) 13 System (\$210,875.30) 14 Dec 2, SYSTEM (\$210,875.30) 15 SYSTEM (\$210,875.30) 16 SYSTEM (\$210,875.30) 17 System (\$210,875.30) 18 System-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate. 19 Dec 2, SYSTEM (\$210,875.30) 19 System-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						9		SYSTEM	(\$210,875.30)	
2024 10 Oct 1, 2024 11 Oct 16, 2024 11 Oct 16, 2024 11 Oct 16, 2024 12 Nov 1, 2024 12 Nov 1, 2024 13 Nov 18, 2024 14 Dec 2, 2024 15 SYSTEM \$210,875.30 16 SYSTEM \$210,875.30 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 16 This adjustment (0026) due to user hessec2 overridding Payment Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 17 Nov 1, 2024 18 SYSTEM \$210,875.30 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 19 Nov 1, 2024 2024 2024 2024 2024 2024 2024 2024 2026 3 SYSTEM \$210,875.30 2026 3 SYSTEM \$210,875.30 2027 2028 2029 3 SYSTEM \$210,875.30 2020 3 SYSTEM \$210,875.30 2020 3 SYSTEM \$210,875.30 3 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 2024 3 SYSTEM \$210,875.30 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 3 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.						9		SYSTEM	\$210,875.30	Estimate Item Adjustment (0025) due to user hessec2 overridding Payment
Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						10		SYSTEM	(\$210,875.30)	
11 Oct 16, 2YSTEM 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. 12 Nov 1, 2024 SYSTEM (\$210,875.30) 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 (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Nov 18, 2YSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 14 Dec 2, 2024 SYSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 15 SYSTEM (\$210,875.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						10		SYSTEM	\$210,875.30	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Nov 1, 2024 12 Nov 1, SYSTEM \$210,875.30 13 Nov 18, 2024 14 Dec 2, 2024 15 Nov 18, 2024 16 SYSTEM \$210,875.30 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Nov 18, 2024 19 SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 19 Dec 2, 2024 10 Dec 2, 2024 11 Dec 2, 2024 12 Dec 2, 2024 13 SYSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Dec 2, 2024 11 Dec 2, 2024 12 Dec 2, 2024 13 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.						11		SYSTEM	(\$210,875.30)	
12 Nov 1, 2024 \$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 \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 14 Dec 2, 2024 \$YSTEM (\$210,875.30) 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 16 Dec 2, 2024 \$YSTEM \$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.						11		SYSTEM	\$210,875.30	Estimate Item Adjustment (0035) due to user hessec2 overridding Payment
Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Nov 18, 2024						12		SYSTEM	(\$210,875.30)	
13 Nov 18, 2024 \$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. 14 Dec 2, 2024 \$YSTEM (\$210,875.30) 15 Dec 2, 2024 \$YSTEM \$210,875.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						12		SYSTEM	\$210,875.30	Estimate Item Adjustment (0024) due to user hessec2 overridding Payment
Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 14 Dec 2, 2024 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.						13		SYSTEM	(\$210,875.30)	
2024 14 Dec 2, 2024 15 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.						13		SYSTEM	\$210,875.30	Estimate Item Adjustment (0024) due to user hessec2 overridding Payment
2024 Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						14		SYSTEM	(\$210,875.30)	
- Total \$0.00						14		SYSTEM	\$210,875.30	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment
					- Total				\$0.00	



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 - To	tal				\$0.00														
	0690 -	Total						\$0.00														
	0730	DOWEL BAR (DRILLING,	Material		3	Apr 15, 2024	SYSTEM	(\$9,367.78)														
		FURNISHING AND INST			3	Apr 15, 2024	SYSTEM	\$9,367.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					4	May 1, 2024	SYSTEM	(\$10,032.00)														
					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.													
						5	May 16, 2024	SYSTEM	(\$10,289.40)													
					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.													
					6	Jun 3, 2024	SYSTEM	(\$10,289.40)														
									6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
												7	Aug 16, 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.													
					8	Sep 3, 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.													
					9	Sep 16, 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.													
					10	Oct 1, 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.									
						11	Oct 16, 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.	
					12	Nov 1, 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.													
																			13	Nov 18, 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.						
																			14	Dec 2, 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.	
				15	15	Dec 16, 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													



March 1973	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	JKR0141	0730		Material						Estimate Exception 5 on the current Payment Estimate.
Part			FURNISHING AND			16		SYSTEM	(\$10,289.40)	
Material - Total						16		SYSTEM	\$10,289.40	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
1070					- Total				\$0.00	
				Material - Tot	al				\$0.00	
SET_MATLEON Adjustment 2025 Set Constitution 2		0730 -	Total						\$0.00	
ACAD Total (\$107.40)		0740	BIT. MATL FOR		ACAD	18		hessec2	(\$107.40)	Line No. 0740
Color Item Adjustment Total (\$107.40)										66.5 (tons) @ 3.4% (virgin) X -47.5 (difference) = -\$107.40
					ACAD - Tota	al			(\$107.40)	
Office REPL Total Office REPL				Other Item A	djustment - T	otal			(\$107.40)	
CLASS C PARTIAL DEPTH PAVT REPAIR PA		0740 -	Total						(\$107.40)	
18		0750	CLASS C PARTIAL DEPTH		ACAD	7		hessec2	(\$107.40)	Line No. 0750
ACAD - Total S0.00			PAVI REPAIR							66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$107.40
Other Item Adjustment - Total S0.00								hessec2		
Other Item Adjustment										
Object Construction Stockpile Total SYSTEM St.418.00 SYSTEM St.418.00 This adjustment offsets the original system-generated Malerial Payment Estimate learn Adjustment (0023) due to user hessec? Coveridating Payment Estimate learn Adjustment (0023) due to user hessec? Coveridating Payment Estimate learn Adjustment (0023) due to user hessec? Coveridating Payment Estimate learn Adjustment (0023) due to user hessec? Coveridating Payment Estimate learn Adjustment (0023) due to user hessec? Coveridating Payment Estimate learn Adjustment offsets the original system-generated Malerial Payment Estimate learn Adjustment offsets the original system-generated Malerial Payment Estimate learn Adjustment offsets the original system-generated Malerial Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate learn Adjustment (0023) due to user hessec? Overridating Payment Estimate lear				Other Item A	djustment - T	otal				
HIGH BUILD WATERBORNE PAVEMENT Adjustment 2025									\$0.00	
MARKING PAINT, TYPE L BEADS REFL - Total (\$57.29)		0800	HIGH BUILD WATERBORNE		REFL	18		hessec2	(\$57.29)	Line No. 0800
Section Sect		MARKING PAINT	MARKING PAINT,							100% = \$0.00
0800 - Total 0800 - Total 0800					REFL - Tota	ıl			(\$57.29)	
0810 6 N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 18				Other Item A	djustment - T	otal			(\$57.29)	
BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS REFL - Total S121.18		0800 -	Total						(\$57.29)	
MARKING PAINT, TYPE L BEADS REFL - Total \$121.18		0810	BUILD WATERBORNE		REFL	18		hessec2	\$121.18	Line No. 0810
Other Item Adjustment - Total S121.18			MARKING PAINT,							100% = \$0.00
Secondary Seco					REFL - Tota	ı			\$121.18	
MGS GUARDRAIL Construction Stockpile 10 Oct 1, 2024 SYSTEM (\$2,669.60) Payment Estimate Item Adjustment generated Stockpile Transaction				Other Item A	djustment - T	otal			\$121.18	
Stockpile - Total (\$2,669.60) Construction Stockpile - Total (\$2,669.60) Construction Stockpile STMI - Total 2 Apr 2, 2024 - Total 52,669.60 Construction Stockpile STMI - Total 52,669.60 Construction Stockpile STMI - Total 52,669.60 Material 10 Oct 1, 2024 10 Oct 1, 2024 10 Oct 1, 2024 11 Oct 16, SYSTEM 2024 11 Oct 16, SYSTEM 54,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Oct 16, SYSTEM 2024 11 Oct 16, SYSTEM \$4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Oct 16, SYSTEM 2024 11 Oct 16, SYSTEM S4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									\$121.18	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S2,669.60 Construction Stockpile STMI - Total S2,669.60 Construction Stockpile STMI - Total S2,669.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Oct 16, 2024 11 Oct 16, SYSTEM \$4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		0860	MGS GUARDRAIL			10		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 Apr 2, 2024 \$YSTEM \$2,669.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,669.60 \$ Construction Stockpile STMI - Total \$2				O a marking a file						
Stockpile STM - Total \$2,669.60					Stockpile - I		A == 0	OVOTEM		Decreased Falling to the Adhesia and a greated Observation
Construction Stockpile STMI - Total \$2,669.60 Material 10 Oct 1, 2024 11 Oct 16, 2024 12 Oct 16, 2024 13 Oct 16, 2024 14 Oct 16, 2024 15 SYSTEM (\$4,418.00) 16 SYSTEM (\$4,418.00) 17 SYSTEM (\$4,418.00) 18 SYSTEM (\$4,418.00) 19 SYSTEM (\$4,418.00) 10 Oct 16, 2024 11 Oct 16, 2024 11 Oct 16, 2024 12 SYSTEM (\$4,418.00) 13 SYSTEM (\$4,418.00) 14 SYSTEM (\$4,418.00) 15 SYSTEM (\$4,418.00) 16 SYSTEM (\$4,418.00) 17 SYSTEM (\$4,418.00) 18 SYSTEM (\$4,418.00) 19 SYSTEM (\$4,418.00) 10 Oct 16, 2024 11 Oct 16, 2024 12 SYSTEM (\$4,418.00) 13 SYSTEM (\$4,418.00) 14 SYSTEM (\$4,418.00) 15 SYSTEM (\$4,418.00) 16 SYSTEM (\$4,418.00) 17 SYSTEM (\$4,418.00) 18 SYSTEM (\$4,418.00) 19 SYSTEM (\$4,418.00) 10 SYSTEM (\$4,418.00) 11 SYSTEM (\$4,418.00) 11 SYSTEM (\$4,418.00)				Stockpile		2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 10 Oct 1, 2024 SYSTEM (\$4,418.00) 10 Oct 1, 2024 SYSTEM \$4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Oct 16, 2024 SYSTEM (\$4,418.00) 11 Oct 16, 2024 SYSTEM \$4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				STIVII	- Total				\$2,669.60	
2024 10 Oct 1, 2024 \$4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Oct 16, 2024 11 Oct 16, SYSTEM 24,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				Construction	Stockpile S1	「MI - Total			\$2,669.60	
Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Oct 16, 2024 11 Oct 16, 2024 SYSTEM \$4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				Material			2024		,	
2024 11 Oct 16, 2024 SYSTEM \$4,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						10		SYSTEM	\$4,418.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						11		SYSTEM	(\$4,418.00)	
- Total \$0.00						11		SYSTEM	\$4,418.00	Estimate Item Adjustment (0037) due to user hessec2 overridding Payment
					- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0141	0860	MGS GUARDRAIL	Material - Tot	al				\$0.00	
	0860 -	Total						\$0.00	
	0870	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$5,550.00)	
			Construction	Stockpile - 1	Γotal			(\$5,550.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,550.00	
			Construction	Stockpile S	ГМI - Total			\$5,550.00	
	0870 -	Total						\$0.00	
	0880	TYPE A CRASHWORTHY	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$5,550.00)	
			Construction	Stockpile - 1	Γotal			(\$5,550.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,550.00	
	Construction Stockpile STMI - Total							\$5,550.00	
	0880 - Total							\$0.00	
JKR0141	KR0141 - Total								
	verall - Total								

MoDOT

Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 30 of 30