



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 7	Contract ID 230818-C01	Pay Period Start June 2, 2024	Original Contract Amount \$4,840,780.14
	Prime Contractor Ideker, Inc.	Pay Period End August 15, 2024	Net Change Order Amount (\$44,214.20)
			Current Contract Amount \$4,796,565.94

Approval Date	By User
August 16, 2024	hessec2
August 16, 2024	ilesb1
August 19, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		38.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
230818-C01			
Total Posted Items Pay	\$1,204,236.96	\$640,379.86	\$1,844,616.82
Gross Item Adjustments	(\$34,889.56)	\$33,988.35	(\$901.21)
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
		\$674,368.21	\$1,843,715.61
Contract Total Payable This Estimate:	\$1,169,347.40		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0141	0660	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$95.460	10,999.63	\$1,050,024.68
	0670	4071005	TACK COAT	GAL	\$4.460	5,807.271	\$25,900.43
	0740	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$216.790	66.5	\$14,416.54
	0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$116.540	153.2	\$17,853.93
	0760	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	671.75	\$4,702.25
	0790	6181000	MOBILIZATION	LS	\$182,678.250	0.5	\$91,339.13
Project JKR0141 - Total							\$1,204,236.96
Overall - Total							\$1,204,236.96

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411	0480	PIPE POSTS	Material			-190	\$11.00	(\$2,090.00)
	0480	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	190	\$11.00	\$2,090.00
	0510	SH-FLAT SHEET	Material			-13.25	\$20.00	(\$265.00)
	0510	SH-FLAT SHEET	Material		This adjustment offsets the original system-	13.25	\$20.00	\$265.00



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Progress Estimate Number 7		Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2024 August 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,840,780.14 (\$44,214.20) \$4,796,565.94	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411					generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
JKR0141	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,109.6	(\$1.55)	(\$3,263.80)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,841.42	(\$1.55)	(\$2,848.90)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,052.07	(\$1.55)	(\$1,627.68)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,441.76	(\$1.55)	(\$2,230.58)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,327.58	(\$1.55)	(\$2,053.93)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,064.04	(\$1.55)	(\$1,646.20)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,163.16	(\$1.55)	(\$3,346.67)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-10,999.63	\$95.46	(\$1,050,024.68)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,999.63	\$95.46	\$1,050,024.68
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0660 Installed Quantity 10,999.63 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$17,764.40			(\$17,764.40)
	0670	TACK COAT	Material			-5,807.271	\$4.46	(\$25,900.43)
	0670	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,807.271	\$4.46	\$25,900.43
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-779	\$270.70	(\$210,875.30)
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	779	\$270.70	\$210,875.30
	0730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,559	\$6.60	(\$10,289.40)
	0730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,559	\$6.60	\$10,289.40
	0750	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0750 Installed Quantity = 66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -			(\$107.40)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0141						\$107.40		
Total								(\$34,889.56)



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

Report Generated on August 20, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3361	FAS S303(73)	Resurface	FF	JACKSON	from Rte. 7 to Webb Road near Blue Springs
J4S3411	FAS S303(48)	Resurface	I-70 OR	JACKSON	I-70 north and south outer roads from 0.5 mile west of Woods Chapel Road to the Lafayette County line
JKR0141	FAF-13-3 (90)	Resurface	13	LAFAYETTE	from Burns School Road to Rte. 20

Totals by Job Numbers				
J4S3361		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$251,079.18	\$251,079.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$251,079.18	\$251,079.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3411		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$66,418.10	\$66,418.10
	Gross Item Adjustments	\$0.00	\$20,218.75	\$20,218.75
	Gross Item Pay	\$0.00	\$86,636.85	\$86,636.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JKR0141		This Estimate	Previous	To Date
	Posted Item Pay	\$1,204,236.96	\$322,882.58	\$1,527,119.54
	Gross Item Adjustments	(\$34,889.56)	\$13,769.60	(\$21,119.96)
	Gross Item Pay	\$1,169,347.40	\$336,652.18	\$1,505,999.58
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 4011209, Project Item Line Number 0660, Material Set 401120996, Material 0401BPPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Materials has not entered test results.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 4071005, Project Item Line Number 0670, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Materials has not entered test results.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6131010, Project Item Line Number 0690, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Materials has not entered tests.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on materials to enter certs.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 9031220, Project Item Line Number 0480, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Waiting on materials to enter certs.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on materials to enter certs.	hessec2	Overridden



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

Report Generated on August 20, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-C01	J4S3361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$6,556.00	\$3,933.60
		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	0.00	569.50	TONS	0.00	\$105.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$951.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,816.80	0.00	8,816.80	TONS	0.00	\$74.27	\$0.00
		0001	0060	4071005	TACK COAT	9,920.00	0.00	9,920.00	GAL	0.00	\$3.15	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	133.90	0.00	133.90	TONS	0.00	\$673.01	\$0.00
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	607.10	0.00	607.10	SQYD	0.00	\$71.70	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	128.00	\$7.00	\$896.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	10.00	\$11.00	\$110.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$110,655.76	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$87,895.76	\$43,947.88
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,272.00	0.00	98,272.00	LF	0.00	\$0.14	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,048.00	0.00	64,048.00	LF	0.00	\$0.14	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,510.00	0.00	2,510.00	SQYD	0.00	\$10.41	\$0.00
		0010	0190	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$23.50	\$4,700.00
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,038.00	100.00	4,138.00	LF	4,138.00	\$28.10	\$116,277.80
0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,997.00	\$47,952.00		
0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,760.00	\$22,760.00		
Project J4S3361 - Total Value Posted to Date as of Report Generated Date												\$251,079.18
J4S3411		0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0230	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	4.50	\$623.00	\$2,803.50
		0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.80	0.00	2,689.80	TONS	0.00	\$37.45	\$0.00
		0001	0250	4071005	TACK COAT	17,038.00	-955.60	16,082.40	GAL	0.00	\$3.68	\$0.00
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,335.00	0.00	1,335.00	SQFT	0.00	\$7.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	268.00	0.00	268.00	EA	0.00	\$11.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$159,786.56	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	117.00	0.00	117.00	LF	0.00	\$28.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	-2.00	19.00	EA	0.00	\$245.00	\$0.00
		0001	0330	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0340	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$245.00	\$0.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	62.00	0.00	62.00	EA	0.00	\$10.00	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,130.00	-105.00	49,025.00	LF	0.00	\$0.22	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,014.00	-3,590.40	69,423.60	LF	0.00	\$0.26	\$0.00
		0001	0380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	0.00	\$17.00	\$0.00
		0001	0390	6209902	MISC.PREFORMED THERMOPLASTIC BIKE SYMBOL	7.00	0.00	7.00	EA	0.00	\$425.00	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	52,814.00	0.00	52,814.00	SQYD	0.00	\$2.13	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-C01	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-2,095.60	2,752.40	SQYD	0.00	\$8.03	\$0.00
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.40	0.00	46.40	STA	0.00	\$136.65	\$0.00
		0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.90	0.00	9.90	STA	0.00	\$580.53	\$0.00
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,600.00	0.00	1,600.00	LF	775.00	\$28.10	\$21,777.50
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,282.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$2,997.00	\$17,982.00
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,848.00	\$739.20
		0040	0480	9031220	PIPE POSTS	190.00	0.00	190.00	LB	190.00	\$11.00	\$2,090.00
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	0.00	\$10.00	\$0.00
		0040	0500	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$72.00	\$0.00
		0040	0510	9035004A	SH-FLAT SHEET	38.00	0.00	38.00	SQFT	13.25	\$20.00	\$265.00
		0050	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	483.20	0.00	483.20	TONS	0.00	\$106.31	\$0.00
		0051	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	0.00	1,350.30	TONS	0.00	\$78.62	\$0.00
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	0.00	764.40	TONS	0.00	\$82.21	\$0.00
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	0.00	506.30	TONS	0.00	\$108.36	\$0.00
		0052	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,872.10	0.00	4,872.10	TONS	0.00	\$88.17	\$0.00
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0.00
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	0.00	780.00	TONS	0.00	\$95.90	\$0.00
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	0.00	899.20	TONS	0.00	\$79.38	\$0.00
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	0.00	313.40	TONS	0.00	\$116.04	\$0.00
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	0.00	735.70	TONS	0.00	\$127.80	\$0.00
		0053	5002	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$20,760.90	\$20,760.90
		Project J4S3411 - Total Value Posted to Date as of Report Generated Date										
JKR0141		0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0001	0630	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$623.00	\$0.00
		0001	0640	3049910	MISC.Permanent Aggregate Edge Treatment	485.00	0.00	485.00	TONS	0.00	\$86.75	\$0.00
		0001	0650	3109910	MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	103.00	0.00	103.00	TONS	0.00	\$90.55	\$0.00
		0001	0660	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,730.70	0.00	12,730.70	TONS	10,999.63	\$95.46	\$1,050,024.68
		0001	0670	4071005	TACK COAT	9,099.00	0.00	9,099.00	GAL	5,807.27	\$4.46	\$25,900.43
		0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	733.00	46.00	779.00	SQYD	779.00	\$270.70	\$210,875.30
		0001	0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.00	0.00	73.00	SQYD	0.00	\$37.80	\$0.00
		0001	0710	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.00	0.00	73.00	SQYD	0.00	\$1.00	\$0.00
		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	\$3,313.00
		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	\$10,289.40
		0001	0740	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	114.00	0.00	114.00	TONS	66.50	\$216.79	\$14,416.54
		0001	0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	342.20	0.00	342.20	SQYD	153.20	\$116.54	\$17,853.93
		0001	0760	6161005	CONSTRUCTION SIGNS	934.00	0.00	934.00	SQFT	934.00	\$7.00	\$6,538.00
		0001	0770	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	130.00	\$11.00	\$1,430.00
		0001	0780	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0001	0790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$182,678.25	\$182,678.25
		0001	0800	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,395.00	0.00	39,395.00	LF	0.00	\$0.22	\$0.00
		0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,556.00	0.00	55,556.00	LF	0.00	\$0.22	\$0.00



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

Report Generated on August 20, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-C01	JKR0141	0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,943.00	0.00	1,943.00	SQYD	0.00	\$18.39	\$0.00
		0001	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.80	0.00	495.80	STA	0.00	\$38.97	\$0.00
		0001	0850	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.20	0.00	275.20	STA	0.00	\$93.65	\$0.00
		0010	0860	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	0.00	\$23.50	\$0.00
		0010	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,997.00	\$0.00
Project JKR0141 - Total Value Posted to Date as of Report Generated Date											\$1,527,119.52	
230818-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,844,616.80	



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

Report Generated on August 20, 2024

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

Project: JKR0141

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0660	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/5/24	8/13/24	2,109.60	TONS	NB lane from 91.367 to 88.754.	91.367		88.754		
			8/6/24	8/16/24	1,841.42	TONS	SB lane from 91.367 to 89.052.	91.367		89.052		
			8/7/24	8/16/24	2,163.16	TONS	Northbound Lane from Log Mile 88.754 to 86.106.	88.754		86.106		
			8/9/24	8/16/24	1,064.04	TONS	Southbound Lane from Log Mile 89.052 to 87.073.	89.052		87.073		
			8/10/24	8/16/24	1,327.58	TONS	Southbound Lane from Log Mile 87.073 to 86.106.	87.073		86.106		
			8/14/24	8/16/24	1,052.07	TONS	Northbound Shoulder from Log Mile 89.285 to 86.271.	89.285		86.271		
0670	4071005	TACK COAT	8/5/24	8/13/24	1,563.00	GAL	NB lane from 91.367 to 88.754.	91.367		88.754		
			8/6/24	8/16/24	1,200.00	GAL	SB Lane from 91.367 to 89.052.	91.367		89.052		
			8/7/24	8/16/24	873.00	GAL	Northbound Lane from Log Mile 88.754 to 86.106.	88.754		86.106		
			8/9/24	8/16/24	761.00	GAL	Southbound Lane from Log Mile 89.052 to 87.073.	89.052		87.073		
			8/10/24	8/16/24	800.00	GAL	Southbound Lane from Log Mile 87.073 to 86.106.	87.073		86.106		
			8/14/24	8/16/24	524.00	GAL	Northbound shoulder from Log Mile 89.285 to 86.271.	89.285		86.271		
0740	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/2/24	8/16/24	66.50	TONS	NB shoulder 90.284 40' X 6', 90.779 40' X 6' SB shoulder 90.319 150' X 6'	90.284		90.779		
			8/2/24	8/16/24	153.20	SQYD	NB shoulder 90.284 40' X 6', 90.779 40' X 6' SB shoulder 90.319 150' X 6'	90.284		90.779		
0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/2/24	8/16/24	671.75	SQFT	Various signs throughout the project limits.	91.372		86.872		
0790	6181000	MOBILIZATION	8/14/24	8/16/24	0.50	LS	Throughout the project.	86.106		91.367		

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3361	0190	MGS GUARDRAIL	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$2,840.00)
			Construction Stockpile - Total							(\$2,840.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$2,840.00	
			Construction Stockpile STMI - Total							\$2,840.00	
			Material		4	May 1, 2024	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 1, 2024	SYSTEM	(\$4,700.00)			
			- Total						\$0.00		
	Material - Total						\$0.00				
	0190 - Total							\$0.00			
	0200	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$67,636.50)	
				Construction Stockpile - Total						(\$67,636.50)	
				Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$67,636.50
				Construction Stockpile STMI - Total						\$67,636.50	
Material					3	Apr 15, 2024	SYSTEM	\$90,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 15, 2024	SYSTEM	(\$90,622.50)			
			4	May 1, 2024	SYSTEM	\$113,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
			4	May 1, 2024	SYSTEM	(\$113,467.80)					
- Total						\$0.00					
Material - Total						\$0.00					
0200 - Total							\$0.00				
0210		0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$29,600.00)	
				Construction Stockpile - Total						(\$29,600.00)	
	Construction Stockpile STMI				2	Apr 2, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$29,600.00	
	Construction Stockpile STMI - Total						\$29,600.00				
	Material				3	Apr 15, 2024	SYSTEM	\$23,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Apr 15, 2024	SYSTEM	(\$23,976.00)			
			4	May 1, 2024	SYSTEM	\$47,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
			4	May 1, 2024	SYSTEM	(\$47,952.00)					
	- Total						\$0.00				
	Material - Total						\$0.00				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3361	0210 - Total							\$0.00				
J4S3361 - Total								\$0.00				
J4S3411	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$12,981.25)	
				Construction Stockpile - Total							(\$12,981.25)	
		Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$26,800.00				
	Construction Stockpile STMI - Total							\$26,800.00				
	0440 - Total							\$13,818.75				
	0450	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,700.00	
				Construction Stockpile STMI - Total							\$2,700.00	
	0450 - Total							\$2,700.00				
	0460	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$11,100.00)	
				Construction Stockpile - Total							(\$11,100.00)	
				Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$14,800.00					
Construction Stockpile STMI - Total							\$14,800.00					
0460 - Total							\$3,700.00					
0480	PIPE POSTS	Material		5	May 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	May 16, 2024	SYSTEM	(\$2,090.00)					
				6	Jun 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$2,090.00)					
				7	Aug 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	Aug 16, 2024	SYSTEM	(\$2,090.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
			0480 - Total							\$0.00		
			0510	SH-FLAT SHEET	Material		5	May 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	5	May 16, 2024				SYSTEM	(\$265.00)					
	6	Jun 3, 2024				SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	6	Jun 3, 2024				SYSTEM	(\$265.00)					
	7	Aug 16, 2024				SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	7	Aug 16, 2024				SYSTEM	(\$265.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0510 - Total							\$0.00					



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3411 - Total								\$20,218.75				
JKR0141	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Aug 16, 2024	SYSTEM	\$1,050,024.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Aug 16, 2024	SYSTEM	(\$1,050,024.68)				
											- Total	\$0.00
											Material - Total	\$0.00
			Other Item Adjustment		ACAD	7	Aug 16, 2024	hessec2	(\$17,764.40)	AC Adjustment Line No. 0660 Installed Quantity 10,999.63 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$17,764.40		
											ACAD - Total	(\$17,764.40)
											Other Item Adjustment - Total	(\$17,764.40)
			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		
											- Total	(\$17,017.76)
											Price FUEL - Total	(\$17,017.76)
			0660 - Total								(\$34,782.16)	
			0670	TACK COAT	Material		7	Aug 16, 2024	SYSTEM	\$25,900.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							7	Aug 16, 2024	SYSTEM	(\$25,900.43)		
										- Total	\$0.00	
								Material - Total	\$0.00			
0670 - Total								\$0.00				
0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 15, 2024	SYSTEM	\$184,392.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				3	Apr 15, 2024	SYSTEM	(\$184,392.72)					
				4	May 1, 2024	SYSTEM	\$198,423.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				4	May 1, 2024	SYSTEM	(\$198,423.10)					
				5	May 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				5	May 16, 2024	SYSTEM	(\$210,875.30)					
				6	Jun 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$210,875.30)					
				7	Aug 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Aug 16, 2024	SYSTEM	(\$210,875.30)					
											- Total	\$0.00
								Material - Total	\$0.00			
0690 - Total								\$0.00				
0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Apr 15, 2024	SYSTEM	\$9,367.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				3	Apr 15, 2024	SYSTEM	(\$9,367.78)					
				4	May 1,	SYSTEM	\$10,032.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2024			Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	May 1, 2024	SYSTEM	(\$10,032.00)		
					5	May 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$10,289.40)		
					6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$10,289.40)		
					7	Aug 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$10,289.40)		
		- Total							\$0.00	
		Material - Total							\$0.00	
		0730 - Total							\$0.00	
		0750	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Other Item Adjustment	ACAD	7	Aug 16, 2024	hessec2	(\$107.40)	AC Adjustment Line No. 0750 Installed Quantity = 66.5 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$107.40
									(\$107.40)	ACAD - Total
									(\$107.40)	Other Item Adjustment - Total
		0750 - Total							(\$107.40)	
	0860	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$2,669.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$2,669.60	- Total	
								\$2,669.60	Construction Stockpile STMI - Total	
	0860 - Total							\$2,669.60		
	0870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$5,550.00	- Total	
								\$5,550.00	Construction Stockpile STMI - Total	
	0870 - Total							\$5,550.00		
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$5,550.00	- Total	
								\$5,550.00	Construction Stockpile STMI - Total	
	0880 - Total							\$5,550.00		
JKR0141 - Total								(\$21,119.96)		
Overall - Total								(\$901.21)		



Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.