



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 9	Contract ID 230818-C01	Pay Period Start September 2, 2024	Original Contract Amount \$4,840,780.14
	Prime Contractor Ideker, Inc.	Pay Period End September 15, 2024	Net Change Order Amount (\$44,214.20)
			Current Contract Amount \$4,796,565.94

Approval Date	By User
September 16, 2024	hessec2
September 16, 2024	ilesb1
September 17, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		69.47%

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. 9			
	This Estimate	Previous	To Date
230818-C01			
Total Posted Items Pay	\$819,219.73	\$2,512,761.10	\$3,331,980.83
Gross Item Adjustments	(\$26,018.63)	(\$20,586.68)	(\$46,605.31)
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
Contract Total Payable This Estimate:	\$793,201.10	\$2,492,174.42	\$3,285,375.52

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3411	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$37.450	525.12	\$19,665.74
	0250	4071005	TACK COAT	GAL	\$3.680	6,821	\$25,101.28
	0300	6181000	MOBILIZATION	LS	\$159,786.560	1	\$159,786.56
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.130	36,491.38	\$77,726.64
	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.030	826.8	\$6,639.20
	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$106.310	422.43	\$44,908.53
	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$78.620	1,222.78	\$96,134.96
	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.210	764.4	\$62,841.32
	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$108.360	460	\$49,845.60
	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$95.900	780	\$74,802.00
	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.380	899.2	\$71,378.50
	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$116.040	313.4	\$36,366.94
	5002	1046001	VALUE ENGINEERING	L S	\$20,760.900	-1	(\$20,760.90)
	5101	1046001	VALUE ENGINEERING	L S	\$20,760.900	1	\$20,760.90
5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$127.800	735.7	\$94,022.46	
Project J4S3411 - Total							\$819,219.73
Overall - Total							\$819,219.73

Contract Adjustments This Estimate



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			Current Contract Amount \$4,796,565.94

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	0240	MISC.	Material			-525.12	\$37.45	(\$19,665.74)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	525.12	\$37.45	\$19,665.74
	0250	TACK COAT	Material			-11,140	\$3.68	(\$40,995.20)
	0250	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	11,140	\$3.68	\$40,995.20
	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 (0006) due to user hessec2 overriding Payment Estimate Exception 16 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-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	13.25	\$20.00	\$265.00
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	422.43	(\$1.93)	(\$816.24)
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-422.43	\$106.31	(\$44,908.53)
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	422.43	\$106.31	\$44,908.53
	0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0520 Installed Quantity = 422.43 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$1,173.83			(\$1,173.83)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	203.37	(\$1.93)	(\$392.96)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	994.3	(\$1.93)	(\$1,921.23)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.11	(\$1.93)	(\$48.52)
	0530	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0530 Installed Quantity = 1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43			(\$3,136.43)
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	764.4	(\$1.93)	(\$1,477.00)
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material			-764.4	\$82.21	(\$62,841.32)



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Progress Estimate Number 9		Contract ID Prime Contractor	230818-C01 Ideker, Inc.	Pay Period Start Pay Period End	September 2, 2024 September 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		(SURFACE LEVELING)						
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	764.4	\$82.21	\$62,841.32
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0540 Installed Quantity = 764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = - \$2,124.08			(\$2,124.08)
	0550	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	460	(\$1.93)	(\$888.83)
	0550	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = - \$1,343.78			(\$1,343.78)
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,422.28	\$88.17	(\$389,912.43)
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4,422.28	\$88.17	\$389,912.43
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	695.65	(\$1.93)	(\$1,344.16)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	84.35	(\$1.93)	(\$162.98)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-780	\$95.90	(\$74,802.00)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	780	\$95.90	\$74,802.00
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = - \$2,167.43			(\$2,167.43)
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	202.68	(\$1.93)	(\$391.63)
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	696.52	(\$1.93)	(\$1,345.84)
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-899.2	\$79.38	(\$71,378.50)
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2	899.2	\$79.38	\$71,378.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3411					overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65			(\$2,498.65)
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	313.4	(\$1.93)	(\$605.56)
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-313.4	\$116.04	(\$36,366.94)
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	313.4	\$116.04	\$36,366.94
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0600 Installed Quantity = 313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86			(\$870.86)
	5102	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	391.96	(\$1.93)	(\$757.36)
	5102	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	343.74	(\$1.93)	(\$664.19)
	5102	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 5102 Installed Quantity = 735.70 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$1,887.07			(\$1,887.07)
JKR0141	0640	MISC.	Material			-485	\$86.75	(\$42,073.75)
	0640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	485	\$86.75	\$42,073.75
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-12,470.6	\$95.46	(\$1,190,443.48)
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12,470.6	\$95.46	\$1,190,443.48
	0670	TACK COAT	Material			-8,161	\$4.46	(\$36,398.06)
	0670	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	8,161	\$4.46	\$36,398.06
	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	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2	779	\$270.70	\$210,875.30



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		Prime Contractor Ideker, Inc.	Pay Period End September 15, 2024	Net Change Order Amount (\$44,214.20)				
				Current Contract Amount \$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
JKR0141		REPAIR			overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	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 (0026) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,559	\$6.60	\$10,289.40
Total								(\$26,018.63)



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

Report Generated on September 18, 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

Job Number		This Estimate	Previous	To Date
J4S3361	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	Posted Item Pay	\$819,219.73	\$487,151.74	\$1,306,371.47
	Gross Item Adjustments	(\$26,018.63)	\$5,184.67	(\$20,833.96)
	Gross Item Pay	\$793,201.10	\$492,336.41	\$1,285,537.51
	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	Posted Item Pay	\$0.00	\$1,774,530.18	\$1,774,530.18
	Gross Item Adjustments	\$0.00	(\$25,771.35)	(\$25,771.35)
	Gross Item Pay	\$0.00	\$1,748,758.83	\$1,748,758.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 3049910, Project Item Line Number 0240, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 3049910, Project Item Line Number 0240, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 3049910, Project Item Line Number 0640, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0141, Item 3049910, Project Item Line Number 0640, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
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.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0520, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0540, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0560, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0590, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4020520, Project Item Line Number 0600, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3411, Item 4071005, Project Item Line Number 0250, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tests have passed but has yet been entered.	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.	Tests have passed but has yet been entered.	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.	Tests have passed but has yet been entered.	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.	Tests have passed but has yet been entered.	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.	Tests have passed but has yet been entered.	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.	Tests have passed but has yet been entered.	hessec2	Overridden



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 18, 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	525.12	\$37.45	\$19,665.74
		0001	0250	4071005	TACK COAT	17,038.00	-955.60	16,082.40	GAL	11,140.00	\$3.68	\$40,995.20
		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	1.00	\$159,786.56	\$159,786.56
		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	36,491.38	\$2.13	\$77,726.64



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

Report Generated on September 18, 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	J4S3411	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,848.00	-2,095.60	2,752.40	SQYD	2,685.74	\$8.03	\$21,566.49		
		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	422.43	\$106.31	\$44,908.53		
		0051	0530	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,350.30	0.00	1,350.30	TONS	1,222.78	\$78.62	\$96,134.96		
		0051	0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	764.40	0.00	764.40	TONS	764.40	\$82.21	\$62,841.32		
		0051	0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	506.30	0.00	506.30	TONS	460.00	\$108.36	\$49,845.60		
		0052	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,872.10	0.00	4,872.10	TONS	4,422.28	\$88.17	\$389,912.43		
		0053	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	575.90	-575.90	0.00	TONS	0.00	\$106.36	\$0.00		
		0054	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	780.00	0.00	780.00	TONS	780.00	\$95.90	\$74,802.00		
		0055	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	899.20	0.00	899.20	TONS	899.20	\$79.38	\$71,378.50		
		0056	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	313.40	0.00	313.40	TONS	313.40	\$116.04	\$36,366.94		
		0057	0610	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	735.70	-735.70	0.00	TONS	0.00	\$127.80	\$0.00		
		0053	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	L S	0.00	\$20,760.90	\$0.00		
		0053	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$20,760.90	\$20,760.90		
		0057	5102	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	735.70	735.70	TONS	735.70	\$127.80	\$94,022.46		
		Project J4S3411 - Total Value Posted to Date as of Report Generated Date												\$1,306,371.48
		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	485.00	\$86.75	\$42,073.75
0001	0650			3109910	MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES	103.00	0.00	103.00	TONS	103.00	\$90.55	\$9,326.65		
0001	0660			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,730.70	0.00	12,730.70	TONS	12,470.60	\$95.46	\$1,190,443.48		
0001	0670			4071005	TACK COAT	9,099.00	0.00	9,099.00	GAL	8,161.00	\$4.46	\$36,398.06		
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		



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

Report Generated on September 18, 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	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
		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	495.80	\$38.97	\$19,321.33
		0001	0850	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.20	0.00	275.20	STA	275.20	\$93.65	\$25,772.48
		0010	0860	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	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											\$1,774,530.16	
230818-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$3,331,980.81	



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

Report Generated on September 18, 2024

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

Project: J4S3411

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	3049910	MISC. AGGREGATE FOR BASE	9/10/24	9/16/24	525.12	TONS	SOR at Oak Grove both directions	0.000		1.038		
0250	4071005	TACK COAT	9/3/24	9/16/24	166.00	GAL	Patches on the NOR at Oak Grove.	.588		1.175		
			9/4/24	9/16/24	888.00	GAL	EB and WB NOR at Oak Grove.	0.365		1.464		
			9/5/24	9/16/24	711.00	GAL	EB and WB NOR at Oak Grove.	.365		1.464		
			9/6/24	9/16/24	751.00	GAL	EB and WB NOR at Oak Grove.	1.464		1.617		
			9/9/24	9/16/24	644.00	GAL	EB and WB lanes of the NOR at Blue Springs.	0.149		.499		
			9/10/24	9/16/24	460.00	GAL	SOR at Grain Valley	.175		.280		
			9/12/24	9/16/24	1,132.00	GAL	NOR at Grain Valley = 356 gals Rte. BB = 776 gals	2.831		3.326		
			9/13/24	9/16/24	1,663.00	GAL	Rte. AA = 313 gals Rte. BB = 1350 gals	3.781		4.170		
			9/14/24	9/16/24	406.00	GAL	NB and SB 3.781 to 4.082.	3.781		4.170		
0300	6181000	MOBILIZATION	9/14/24	9/16/24	1.00	LS	Throughout the project.	3.946		2.831		
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/3/24	9/16/24	1,940.44	SQYD	Patches on the NOR at Oak Grove.	.588		1.175		
			9/6/24	9/16/24	4,977.77	SQYD	EB and WB NOR at Oak Grove.	1.464		1.617		
			9/10/24	9/16/24	6,822.10	SQYD	SOR at Grain Valley	.175		.280		
			9/11/24	9/16/24	12,653.33	SQYD	EB lane 3.946 to 2.831 and WB Lane 3.946 to 3.082.	3.946		2.831		
			9/13/24	9/16/24	4,845.09	SQYD	Both lanes on Rte. AA	3.781		4.170		
			9/14/24	9/16/24	5,252.65	SQYD	NB and SB log mile 3.781 to 4.082	3.781		4.082		
0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/4/24	9/16/24	599.04	SQYD	EB and WB NOR at Oak Grove.	.365		1.464		
			9/5/24	9/16/24	227.76	SQYD	EB and WB NOR at Oak Grove.	.365		1.464		
0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/9/24	9/16/24	422.43	TONS	EB and WB lanes of the NOR at Blue Springs.	.149		.499		
0530	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/3/24	9/16/24	203.37	TONS	Patches on the NOR at Oak Grove.	.588		1.175		
			9/5/24	9/16/24	994.30	TONS	EB and WB NOR at Oak Grove.	.365		1.464		
			9/6/24	9/16/24	25.11	TONS	Various entrances throughout the NOR	1.464		1.617		
0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/4/24	9/16/24	764.40	TONS	EB and WB NOR at Oak Grove.	.365		1.464		
0550	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	9/6/24	9/16/24	460.00	TONS	EB and WB NOR at Oak Grove.	1.464		1.617		
0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/11/24	9/16/24	695.65	TONS	EB lane 3.946 to 2.831 and WB Lane 3.946 to 3.082.	3.946		2.831		
			9/12/24	9/16/24	84.35	TONS	NOR at Grain Valley	2.831		3.326		
0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/12/24	9/16/24	202.88	TONS	Various locations of the turn lanes throughout Rte. BB	7.120		7.850		
			9/13/24	9/16/24	696.52	TONS	NB and SB lanes on Rte. BB	7.120		7.850		
0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/10/24	9/16/24	313.40	TONS	SOR at Grain Valley	.175		.280		
5002	1046001	VALUE ENGINEERING	9/15/24	9/16/24	-1.00	L S	This is removing this line and pay will be added on Line 5101	.810		1.150		
5101	1046001	VALUE ENGINEERING	9/15/24	9/16/24	1.00	L S	This is adding the pay to the correct line.	.810		1.150		
5102	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/13/24	9/16/24	391.96	TONS	Both lanes on Rte. AA	3.781		4.170		
			9/14/24	9/16/24	343.74	TONS	NB and SB log mile 3.781 to 4.082	3.781		4.082		

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

No Data Available



Line Item Adjustments by Estimate

Sep 18, 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	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 15, 2024	SYSTEM	(\$54,018.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							4	May 1, 2024	SYSTEM	(\$13,617.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$67,636.50)	
					Construction Stockpile - Total						(\$67,636.50)	
Construction Stockpile STMI		2			Apr 2, 2024	SYSTEM	\$67,636.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$67,636.50				
Construction Stockpile STMI - Total								\$67,636.50				
Material		3			Apr 15, 2024	SYSTEM	\$90,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
		3			Apr 15, 2024	SYSTEM	(\$90,622.50)					
Material		4			May 1, 2024	SYSTEM	\$113,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
		4			May 1, 2024	SYSTEM	(\$113,467.80)					
- Total								\$0.00				
Material - Total								\$0.00				
0200 - Total								\$0.00				
0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile				3	Apr 15, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				4	May 1, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$29,600.00)				
		Construction Stockpile - Total						(\$29,600.00)				
		Construction Stockpile 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)					
		Material		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

Sep 18, 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	0240	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2024	SYSTEM	\$19,665.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 16, 2024	SYSTEM	(\$19,665.74)			
	- Total							\$0.00			
	Material - Total							\$0.00			
	0240 - Total								\$0.00		
	0250	TACK COAT	Material		8	Sep 3, 2024	SYSTEM	\$15,893.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Sep 3, 2024	SYSTEM	(\$15,893.92)			
					9	Sep 16, 2024	SYSTEM	\$40,995.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Sep 16, 2024	SYSTEM	(\$40,995.20)			
				- Total							\$0.00
Material - Total							\$0.00				
0250 - Total								\$0.00			
0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 16, 2024	SYSTEM	(\$12,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- 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	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3411	0480	PIPE POSTS	Material		8	Sep 3, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$2,090.00)					
					9	Sep 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$2,090.00)					
	- 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)					
					8	Sep 3, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
8					Sep 3, 2024	SYSTEM	(\$265.00)						
9					Sep 16, 2024	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
9					Sep 16, 2024	SYSTEM	(\$265.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0510 - Total								\$0.00					
0520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$44,908.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				9	Sep 16, 2024	SYSTEM	(\$44,908.53)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,173.83)	AC Adjustment Line No. 0520 Installed Quantity = 422.43 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$1,173.83			
				ACAD - Total								(\$1,173.83)	
				Other Item Adjustment - Total								(\$1,173.83)	
				Price FUEL		9	Sep 16, 2024	SYSTEM	(\$816.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total								(\$816.24)	
				Price FUEL - Total								(\$816.24)	
0520 - Total								(\$1,990.07)					
0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$3,136.43)	AC Adjustment Line No. 0530 Installed Quantity = 1,222.78 (tons) X -71.25 (diff) @ 3.6% (virgin) = -\$3,136.43					



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3411	0530	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD - Total				(\$3,136.43)		
			Other Item Adjustment - Total						(\$3,136.43)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$2,362.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$2,362.71)	
			Price FUEL - Total						(\$2,362.71)	
	0530 - Total						(\$5,499.14)			
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$62,841.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$62,841.32)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,124.08)	AC Adjustment Line No. 0540 Installed Quantity = 764.4 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,124.08	
			ACAD - Total						(\$2,124.08)	
			Other Item Adjustment - Total						(\$2,124.08)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,477.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$1,477.00)	
Price FUEL - Total						(\$1,477.00)				
0540 - Total						(\$3,601.08)				
0550	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$1,343.78)	AC Adjustment Line No. 0550 Installed Quantity= 460 (tons) X -71.25 (diff) @ 4.1% (virgin) = -\$1,343.78		
			ACAD - Total						(\$1,343.78)	
		Other Item Adjustment - Total						(\$1,343.78)		
		Price FUEL		9	Sep 16, 2024	SYSTEM	(\$888.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total						(\$888.83)		
		Price FUEL - Total						(\$888.83)		
0550 - Total						(\$2,232.61)				
0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		8	Sep 3, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				8	Sep 3, 2024	SYSTEM	(\$389,912.43)			
				9	Sep 16, 2024	SYSTEM	\$389,912.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				9	Sep 16, 2024	SYSTEM	(\$389,912.43)			
		- Total						\$0.00		
		Material - Total						\$0.00		
		Other Item Adjustment	ACAD	8	Sep 3, 2024	hessec2	(\$8,192.27)	AC Adjustment Line No. 0560 Installed Quantity = 4422.28 (tons) X 3.9% (Virgin) X -47.5 (Diff) = -\$8,192.27		
		ACAD - Total						(\$8,192.27)		
		Other Item Adjustment - Total						(\$8,192.27)		
		Price FUEL		8	Sep 3, 2024	SYSTEM	(\$6,841.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total						(\$6,841.81)		
Price FUEL - Total						(\$6,841.81)				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3411	0560 - Total								(\$15,034.08)			
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$74,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Sep 16, 2024	SYSTEM	(\$74,802.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,167.43)	AC Adjustment Line No. 0580 Installed Quantity = 780 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,167.43			
										ACAD - Total		
			Other Item Adjustment - Total								(\$2,167.43)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,507.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										- Total		
			Price FUEL - Total								(\$1,507.14)	
	0580 - Total								(\$3,674.57)			
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$71,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Sep 16, 2024	SYSTEM	(\$71,378.50)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2024	hessec2	(\$2,498.65)	AC Adjustment Line No. 0590 Installed Quantity = 899.20 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$2,498.65			
										ACAD - Total		
			Other Item Adjustment - Total								(\$2,498.65)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,737.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										- Total		
			Price FUEL - Total								(\$1,737.47)	
	0590 - Total								(\$4,236.12)			
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$36,366.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					9	Sep 16, 2024	SYSTEM	(\$36,366.94)				
- Total								\$0.00				
Material - Total								\$0.00				
Other Item Adjustment			ACAD	9	Sep 16, 2024	hessec2	(\$870.86)	AC Adjustment Line No. 0600 Installed Quantity = 313.40 (tons) X -71.25 (diff) @ 3.9% (virgin) = -\$870.86				
									ACAD - Total			
Other Item Adjustment - Total								(\$870.86)				
Price FUEL				9	Sep 16, 2024	SYSTEM	(\$605.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									- Total			
Price FUEL - Total								(\$605.56)				
0600 - Total								(\$1,476.42)				
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				



Line Item Adjustments by Estimate

Sep 18, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3411	5102	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD - Total				(\$1,887.07)	
				Other Item Adjustment - Total				(\$1,887.07)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,421.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,421.55)	
				Price FUEL - Total				(\$1,421.55)	
			5102 - Total				(\$3,308.62)		
J4S3411 - Total				(\$20,833.96)					
JKR0141	0640	MISC. AGGREGATE FOR BASE	Material		8	Sep 3, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$42,073.75)	
					9	Sep 16, 2024	SYSTEM	\$42,073.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$42,073.75)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0640 - Total				\$0.00				
	0660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Aug 16, 2024	SYSTEM	\$1,050,024.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$1,050,024.68)	
					8	Sep 3, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$1,190,443.48)	
					9	Sep 16, 2024	SYSTEM	\$1,190,443.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 16, 2024	SYSTEM	(\$1,190,443.48)		
- Total				\$0.00					
Material - Total				\$0.00					
Other Item Adjustment			ACAD	7	Aug 16, 2024	hessec2	(\$17,764.40)	AC Adjustment Line No. 0660 Installed Quantity 10,999.63 (tons) X -47.5 (diff) @ 3.4% (virgin) = -\$17,764.40	
				8	Sep 3, 2024	hessec2	(\$2,375.62)	AC Adjustment Line No. 0660 Installed Quantity = 1470.97 (tons) X 3.4% (Virgin) X -47.5 (Diff) = -\$2,375.62	
		ACAD - Total				(\$20,140.02)			
		Other Item Adjustment - Total				(\$20,140.02)			
	Price FUEL			7	Aug 16, 2024	SYSTEM	(\$3,263.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Aug 16, 2024	SYSTEM	(\$13,753.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			8	Sep 3, 2024	SYSTEM	(\$2,275.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total				(\$19,293.53)					
Price FUEL - Total				(\$19,293.53)					
0660 - Total				(\$39,433.55)					
	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)	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKR0141	0670	TACK COAT	Material			2024								
					8	Sep 3, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$36,398.06)						
					9	Sep 16, 2024	SYSTEM	\$36,398.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$36,398.06)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0670 - Total								\$0.00	
					JKR0141	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 15, 2024	SYSTEM	\$184,392.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										3	Apr 15, 2024	SYSTEM	(\$184,392.72)	
										4	May 1, 2024	SYSTEM	\$198,423.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										4	May 1, 2024	SYSTEM	(\$198,423.10)	
										5	May 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										5	May 16, 2024	SYSTEM	(\$210,875.30)	
										6	Jun 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
6	Jun 3, 2024	SYSTEM	(\$210,875.30)											
7	Aug 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Aug 16, 2024	SYSTEM	(\$210,875.30)											
8	Sep 3, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Sep 3, 2024	SYSTEM	(\$210,875.30)											
9	Sep 16, 2024	SYSTEM	\$210,875.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
9	Sep 16, 2024	SYSTEM	(\$210,875.30)											
- Total										\$0.00				
Material - Total								\$0.00						
0690 - Total								\$0.00						
JKR0141	0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Apr 15, 2024	SYSTEM	\$9,367.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Apr 15, 2024	SYSTEM	(\$9,367.78)						
					4	May 1, 2024	SYSTEM	\$10,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	May 1, 2024	SYSTEM	(\$10,032.00)						
					5	May 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 16, 2024	SYSTEM	(\$10,289.40)						



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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				
						6	Jun 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						6	Jun 3, 2024	SYSTEM	(\$10,289.40)	
						7	Aug 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						7	Aug 16, 2024	SYSTEM	(\$10,289.40)	
						8	Sep 3, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						8	Sep 3, 2024	SYSTEM	(\$10,289.40)	
						9	Sep 16, 2024	SYSTEM	\$10,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						9	Sep 16, 2024	SYSTEM	(\$10,289.40)	
			- 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
									ACAD - Total	(\$107.40)
									Other Item Adjustment - Total	(\$107.40)
	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	
								- Total	\$2,669.60	
								Construction Stockpile STMI - Total	\$2,669.60	
	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	
								- Total	\$5,550.00	
								Construction Stockpile STMI - Total	\$5,550.00	
	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	
								- Total	\$5,550.00	
								Construction Stockpile STMI - Total	\$5,550.00	
	0880 - Total							\$5,550.00		
JKR0141 - Total								(\$25,771.35)		
Overall - Total								(\$46,605.31)		



Contract Adjustments for Contract - 230818-C01

There are no contract adjustments to display for this contract.