



**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 11	Contract ID 230818-C03 Prime Contractor Ideker, Inc.	Pay Period Start September 2, 2024 Pay Period End September 15, 2024	Original Contract Amount \$6,867,346.82 Net Change Order Amount (\$644,999.95) Current Contract Amount \$6,222,346.87
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Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	reills1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		84.20%

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	May 28, 2024	May 28, 2024	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
230818-C03			
Total Posted Items Pay	\$142,791.03	\$5,096,671.17	\$5,239,462.20
Gross Item Adjustments	\$2,054.35	(\$130,979.10)	(\$128,924.75)
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:	\$144,845.38	\$4,965,692.07	\$5,110,537.45

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3408	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,557.000	0.22	\$1,442.54
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$623.000	5.25	\$3,270.75
	0030	3049910	MISC.PERMANENT AGGREGATE. EDGE TREATMENT	TONS	\$42.650	563.03	\$24,013.23
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$36.500	175.57	\$6,408.31
	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$86.450	286	\$24,724.70
	0075	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM)	GAL	\$3.150	170	\$535.50
	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$36.000	1,400	\$50,400.00
	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$2,512.000	1	\$2,512.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,997.000	7	\$20,979.00
5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$4,252.500	2	\$8,505.00	
Project J4S3408 - Total							\$142,791.03
Overall - Total							\$142,791.03

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 11		Contract ID Prime Contractor	230818-C03 Ideker, Inc.	Pay Period Start Pay Period End	September 2, 2024 September 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,867,346.82 (\$644,999.95) \$6,222,346.87	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3408	0030	MISC.	Material			-563.03	\$42.65	(\$24,013.23)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-175.57	\$36.50	(\$6,408.30)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	80	(\$1.93)	(\$154.58)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	136	(\$1.93)	(\$262.78)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70	(\$1.93)	(\$135.26)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-36,078.65	\$86.45	(\$3,118,999.29)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	36,078.65	\$86.45	\$3,118,999.29
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 9/3/2024.			(\$222.30)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 9/4/2024.			(\$377.91)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 9/5/2024.			(\$194.51)
	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			2	\$2,500.00	\$5,000.00
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,001.80)
	0370	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,037.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,237.78)
	0390	CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit			4,610	\$12.10	\$55,781.00
	0400	CABLE, LOOP DETECTOR, LEAD-IN	MaterialCredit			280	\$4.71	\$1,318.80
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).	-112.68	\$94.76	(\$10,677.88)
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	112.68	\$94.76	\$10,677.88
Total								\$2,054.35



**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
J4S3408	FAF 7-3(29)	Coldmill and resurface	7	CASS	from 0.2 mile south of Colbern Road to Bird Street in Harrisonville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3408	Posted Item Pay	\$142,791.03	\$5,096,671.17	\$5,239,462.20
	Gross Item Adjustments	\$2,054.35	(\$130,979.10)	(\$128,924.75)
	Gross Item Pay	\$144,845.38	\$4,965,692.07	\$5,110,537.45
	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 J4S3408, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This exception is being acknowledged for Line No. 0030 MISC. PERMANENT AGGREGATE. EDGE TREATMENT. QC testing is needed. A reminder will be sent to the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	This exception is being acknowledged for Line No. 0030 MISC. PERMANENT AGGREGATE. EDGE TREATMENT. QC testing is needed. A reminder will be sent to the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	This exception is being acknowledged for Line No. 0040 GRAVEL (A) OR CRUSHED STONE (B). QC testing is needed. A reminder will be sent to the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 4030003, Project Item Line Number 0050, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	This exception is being overridden for Line No. 0050 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX). QC testing is needed. A reminder will be sent to the contractor to keep up with entering testing results.	reills1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 5006, Contract Line Item Number 5006, Item 4030016, Minor Item.	This exception is being overridden for Line No. 5006 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX). QC testing is needed. A reminder will be sent to the contractor to keep up with entering testing results.	reills1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6133018, Minor Item.	Overruns for Line No. 0140 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6133019, Minor Item.	Overruns for Line No. 0150 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161005, Minor Item.	Overruns for Line No. 0160 CONSTRUCTION SIGNS will be included on a later change order when accurate quantities for the overrun can be determined.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6221001, Minor Item.	Overruns for Line No. 0300 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) will be included on an upcoming change order.	reills1	Acknowledged



**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-C03	J4S3408	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.84	\$6,557.00	\$5,507.88
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	21.75	\$623.00	\$13,550.25
		0001	0030	3049910	MISC.PERMANENT AGGREGATE. EDGE TREATMENT	3,400.20	0.00	3,400.20	TONS	563.03	\$42.65	\$24,013.23
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	897.00	0.00	897.00	TONS	175.57	\$36.50	\$6,408.30
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	36,703.50	0.00	36,703.50	TONS	36,078.65	\$86.45	\$3,118,999.29
		0001	0060	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	10,532.50	-10,532.50	0.00	TONS	0.00	\$97.46	\$0.00
		0001	0070	4071007	TACK COAT - NON-TRACKING	9,500.00	0.00	9,500.00	GAL	5,085.00	\$4.43	\$22,526.55
		0001	0075	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM)	73,026.00	0.00	73,026.00	GAL	53,196.00	\$3.15	\$167,567.40
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	363.00	0.00	363.00	SQYD	129.60	\$346.00	\$44,841.60
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$3.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$8.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,290.00	0.00	1,290.00	LF	782.00	\$9.50	\$7,429.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	636.00	0.00	636.00	EA	130.00	\$8.75	\$1,137.50
		0001	0140	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	469.10	0.00	469.10	TONS	500.30	\$140.05	\$70,067.02
		0001	0150	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,348.00	0.00	2,348.00	SQYD	2,687.80	\$54.97	\$147,748.37
		0001	0160	6161005	CONSTRUCTION SIGNS	896.00	0.00	896.00	SQFT	1,764.00	\$9.00	\$15,876.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	800.00	0.00	800.00	EA	481.00	\$20.00	\$9,620.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$440,520.39	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$409,314.39	\$409,314.39
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	528.00	0.00	528.00	LF	0.00	\$20.00	\$0.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	640.00	0.00	640.00	LF	0.00	\$20.00	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	125.00	0.00	125.00	EA	0.00	\$225.00	\$0.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$195.00	\$0.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$475.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	114.00	0.00	114.00	EA	0.00	\$199.00	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	202,528.00	0.00	202,528.00	LF	0.00	\$0.22	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	232,097.00	0.00	232,097.00	LF	0.00	\$0.24	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,452.00	0.00	44,452.00	SQYD	52,956.10	\$3.31	\$175,284.69
		0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	59,003.00	-59,003.00	0.00	SQYD	0.00	\$6.11	\$0.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,673.00	0.00	12,673.00	SQYD	8,763.29	\$8.75	\$76,678.79
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,504.00	0.00	1,504.00	STA	0.00	\$13.26	\$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	612.90	0.00	612.90	STA	0.00	\$20.54	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	7,188.00	-2,838.00	4,350.00	LF	3,012.50	\$32.00	\$96,400.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,225.00	1,788.00	4,013.00	LF	3,675.00	\$36.00	\$132,300.00
		0010	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	14.00	0.00	14.00	EA	10.00	\$2,512.00	\$25,120.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	46.00	-1.00	45.00	EA	29.00	\$2,997.00	\$86,913.00
		0030	0390	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,610.00	0.00	4,610.00	LF	4,610.00	\$12.10	\$55,781.00
		0030	0400	9028510	CABLE, LOOP DETECTOR, LEAD-IN	280.00	0.00	280.00	LF	280.00	\$4.71	\$1,318.80
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$31,206.00	\$31,206.00



**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-C03	J4S3408		0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	9.00	9.00	EA	7.00	\$945.00	\$6,615.00
			0010	5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	6.00	6.00	EA	3.00	\$4,252.50	\$12,757.50
			0001	5004	2152000A	SHAPING SLOPES, CLASS II	0.00	12.00	12.00	100F	4.60	\$1,155.00	\$5,313.00
			0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	57,722.00	57,722.00	SQYD	45,880.47	\$4.73	\$217,014.62
			0001	5006	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	0.00	2,381.90	2,381.90	TONS	2,494.58	\$96.31	\$240,253.00
			0001	5007	1046002	VALUE ENGINEERING	0.00	221,144.98	221,144.98	EA	0.00	\$1.00	\$0.00
Project J4S3408 - Total Value Posted to Date as of Report Generated Date												\$5,239,462.18	
230818-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,239,462.18	



**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: J4S3408

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	
0010	2022010	REMOVAL OF IMPROVEMENTS	9/3/24	9/16/24	0.16	LS	SB MO 7					Locations #7 and #10	
			9/4/24	9/16/24	0.04	LS	SB MO 7	21.909		21.979		Location #8	
			9/5/24	9/16/24	0.02	LS	SB MO 7	21.918		21.979		Location #9	
0020	2153000	SHAPING SLOPES, CLASS III	9/3/24	9/16/24	0.75	100F	SB MO 7 Upstream Bridge A5881 RT					Location #10	
				9/16/24	1.50	100F	SB MO 7	16.541		16.625		Location #7	
			9/4/24	9/16/24	1.50	100F	SB MO 7	21.909		21.979		Location #8	
			9/5/24	9/16/24	1.50	100F	SB MO 7	21.918		21.979		Location #9	
0030	3049910	MISC. AGGREGATE FOR BASE	9/12/24	9/16/24	563.03	TONS		26.18		27.77		From US 50, south end, log mile 17.63 to 163rd street in PH, then from south of PH, log mile 26.18 (south of the steel bridge) to 27.77.	
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/5/24	9/16/24	110.15	TONS	from South end of project, Bird street in Harrisonville to 235th street.						
			9/9/24	9/16/24	65.42	TONS		21.50		14.25			
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	9/3/24	9/16/24	80.00	TONS		22.057		18.316		6 sites or stub streets	
			9/4/24	9/16/24	136.00	TONS		17.145		14.68		6 areas locations	
			9/5/24	9/16/24	70.00	TONS	Two driveways south of Short Road, to "T" road at Lake Lotawana.	21.50		14.25			
0075	4079912	MISC.	9/3/24	9/16/24	58.00	GAL		22.057		18.316			
			9/4/24	9/16/24	78.00	GAL		17.145		14.68		6 area locations	
			9/5/24	9/16/24	34.00	GAL		21.50		14.25			
0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/3/24	9/16/24	387.50	LF	SB MO 7		16.541		16.625		Location #7
				9/16/24	662.50	LF	SB MO 7 Upstream Bridge A5881 RT						Location #10
			9/4/24	9/16/24	200.00	LF	SB MO 7	21.909		21.979		Location #8	
			9/5/24	9/16/24	150.00	LF	SB MO 7	21.918		21.979		Location #9	
0370	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	9/3/24	9/16/24	1.00	EA	SB MO 7 Upstream Bridge A5881 RT					Location #10	
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/3/24	9/16/24	1.00	EA	SB MO 7 Upstream Bridge A5881 RT						Location #10
				9/16/24	2.00	EA	SB MO 7	16.451		16.625		Location #7	
			9/4/24	9/16/24	2.00	EA	SB MO 7	21.909		21.979		Location #8	
			9/5/24	9/16/24	2.00	EA	SB MO 7	21.918		21.979		Location #9	
5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	9/4/24	9/16/24	1.00	EA	SB MO 7	21.909		21.979		Location #8	
			9/5/24	9/16/24	1.00	EA	SB MO 7	21.918		21.979		Location #9	

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J4S3408	0160	May 24, 2024	836	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	13.770	SB MO 7	SB MO 7	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	13.850	SB MO 7	SB MO 7	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK	13.945	SB MO 7	NB MO 7	1.00	8.00			8.00
				See Special Sign Details	14.253	SB MO 7	WB T St (north)	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	14.505	SB MO 7	NB Thompson	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	14.671	SB MO 7	WB T St (south)	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	14.770	SB MO 7	WB Lake Shore	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	15.846	SB MO 7	EB Langsford	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	15.855	SB MO 7	WB Langsford	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	17.401	SB MO 7	Outer Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	17.548	SB MO 7	EB Commuter Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	17.550	SB MO 7	WB Outer Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	17.676	SB MO 7	EB White Tail Ln	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	18.016	SB MO 7	WB 127th St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	18.477	SB MO 7	WB Herring Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	18.478	SB MO 7	EB Herring Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	18.954	SB MO 7	EB Oak Haven Dr	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	19.477	SB MO 7	WB MO 150	1.00	16.00			16.00
				See Special Sign Details	20.286	SB MO 7	EB Angus Dr	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	20.770	SB MO 7	WB Stringtown	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	21.475	SB MO 7	EB County Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	21.478	SB MO 7	WB Country Line	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	21.970	SB MO 7	SB Short Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	22.408	SB MO 7	NB MO 7	1.00	32.00			32.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	22.408	SB MO 7	SB MO 7	1.00	32.00			32.00
				See Special Sign Details	22.566	SB MO 7	WB 163rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details	22.568	SB MO 7	EB 163rd St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00



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J4S3408	0160	May 24, 2024	836	See Special Sign Details		22.696 SB MO 7	EB Henley	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		22.885 SB MO 7	EB Industrial	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		23.011 SB MO 7	WB Sugarland	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		23.155 SB MO 7	EB Van Hoy	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		23.455 SB MO 7	EB Wildwood	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		23.625 SB MO 7	WB Matthes	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		23.810 SB MO 7	WB Rice	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		23.850 SB MO 7	WB Wright	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		23.856 SB MO 7	EB Wright	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.050 SB MO 7	EB Willow	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.162 SB MO 7	WB Maple	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.310 SB MO 7	EB Renee	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.357 SB MO 7	EB Stafford	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.412 SB MO 7	WB Delaware	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.445 SB MO 7	EB Timber	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.580 SB MO 7	WB Country Club Dr	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.585 SB MO 7	EB High Dr	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.757 SB MO 7	WB Mirtle	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.763 SB MO 7	EB Myrtle	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.867 SB MO 7	EB Oak	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.885 SB MO 7	WB College	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		24.934 SB MO 7	EB Cedar	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		25.010 SB MO 7	WB Locust	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		25.015 SB MO 7	EB Locust	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		25.087 SB MO 7	WB Broadway	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		25.098 SB MO 7	EB Pine St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		25.176 SB MO 7	EB Washington	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		25.267 SB MO 7	WB Richland	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		25.720 SB MO 7	EB Cardinal	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		26.373 SB MO 7	EB Rafferty	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		26.960 SB MO 7	WB 197th	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		26.970 SB MO 7	EB 197th	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		27.763 SB MO 7	WB 203rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		27.777 SB MO 7	EB 203rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		28.768 SB MO 7	WB Rte P	1.00	16.00			16.00
				See Special Sign Details		29.830 SB MO 7	WB 219th	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		29.842 SB MO 7	EB 219th	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.904 SB MO 7	WB MO 58	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.964 SB MO 7	EB MO 58	1.00	16.00			16.00
				See Special Sign Details		31.390 SB MO 7	WB 227th St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		31.404 SB MO 7	EB 227th	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		32.094 SB MO 7	EB 232nd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		32.460 SB MO 7	WB Shaffer Estate	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		32.630 SB MO 7	WB 235th	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		32.644 SB MO 7	EB 235th	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		33.834 SB MO 7	EB Jones Ranch	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		34.155 SB MO 7	WB Twin Pines	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		34.383 SB MO 7	EB Burris Dr	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		34.800 SB MO 7	NB Morningview	1.00		Road Work Ahead 36x36 9.00	9.00	9.00



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J4S3408	0160	May 24, 2024	836							9.00		
				See Special Sign Details		35.077 SB MO 7	WB Elm St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		35.083 SB MO 7	EB Elm St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		35.257 SB MO 7	EB Galaxy	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		35.362 SB MO 7	NB Oriole St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		35.501 SB MO 7	NB Bird Ave	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				GO20-2 48x24 8.00 END ROAD WORK		35.596 SB MO 7	SB MO 7	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		35.703 SB MO 7	NB MO 7	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		35.777 SB MO 7	NB MO 7	1.00	12.00			12.00
				May 28, 2024	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB MO 7	1.00	16.00	
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS					SB MO 7	1.00	16.00		16.00	
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS					NB MO 7	1.00	16.00		16.00	
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD					SB MO 7	1.00	16.00		16.00	
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD					NB MO 7	1.00	16.00		16.00	
		May 30, 2024	32	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB MO 7	1.00	16.00		16.00	
				WO3-4 8x48 16.00 BE PREPARED TO STOP			NB MO 7	1.00	16.00		16.00	
		July 24, 2024	544	WO8-11 48x48 16.00 UNEVEN LANES		26.710 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		27.704 SB MO 7	NB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		27.719 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		28.700 SB MO 7	NB MO 7	1.00	16.00		16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		35.583 SB MO 7	NB MO 7	1.00	16.00		16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.033 SB MO 7	EB Rte P	1.00	16.00		16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		29.074 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		29.118 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		30.268 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		30.295 SB MO 7	NB MO 7	1.00	16.00		16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		31.306 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		31.308 SB MO 7	NB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		31.319 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		31.326 SB MO 7	NB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		32.328 SB MO 7	SB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		32.330 SB MO 7	NB MO 7	1.00	16.00		16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		33.330 SB MO 7	NB MO 7	1.00	16.00		16.00	
WO8-12 48x48 16.00 NO CENTER LINE				33.359 SB MO 7	NB MO 7	1.00	16.00		16.00			
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				33.400 SB MO 7	WB Rte EE	1.00	16.00		16.00			
WO8-12 48x48 16.00 NO CENTER LINE				33.430 SB MO 7	SB MO 7	1.00	16.00		16.00			
WO8-11 48x48 16.00 UNEVEN LANES				33.522 SB MO 7	SB MO 7	1.00	16.00		16.00			
WO8-11 48x48 16.00 UNEVEN LANES				34.452 SB MO 7	SB MO 7	1.00	16.00		16.00			
WO8-11 48x48 16.00 UNEVEN LANES				34.455 SB MO 7	NB MO 7	1.00	16.00		16.00			
WO8-11 48x48 16.00 UNEVEN LANES				35.455 SB MO 7	NB MO 7	1.00	16.00		16.00			
WO8-12 48x48 16.00 NO CENTER LINE				35.488 SB MO 7	NB MO 7	1.00	16.00		16.00			
WO8-11 48x48 16.00 UNEVEN LANES				26.695 SB MO 7	NB MO 7	1.00	16.00		16.00			
WO8-12 48x48 16.00 NO CENTER LINE				26.690 SB MO 7	NB MO 7	1.00	16.00		16.00			
WO8-12 48x48 16.00 NO CENTER LINE				26.682 SB MO 7	SB MO 7	1.00	16.00		16.00			
WO8-11 48x48 16.00 UNEVEN LANES				25.590 SB MO 7	NB MO 7	1.00	16.00		16.00			
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				20.023 EB 50 HWY	EB 50 HWY	1.00	16.00		16.00			
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.983 SB MO 7	EB MO 150	1.00	16.00		16.00					
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.400 SB MO 7	WB 50 HWY	1.00	16.00		16.00					



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J4S3408	0160	July 24, 2024	544	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.943 SB MO 7	SB MO 7	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		28.734 SB MO 7	NB MO 7	1.00	16.00			16.00
0160 - Total												1508



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3408	0030	MISC. AGGREGATE FOR BASE	Material		11	Sep 16, 2024	SYSTEM	(\$24,013.23)				
				- Total				(\$24,013.23)				
			Material - Total	(\$24,013.23)								
	0030 - Total								(\$24,013.23)			
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Sep 16, 2024	SYSTEM	(\$6,408.30)				
				- Total				(\$6,408.30)				
			Material - Total	(\$6,408.30)								
	0040 - Total								(\$6,408.30)			
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material			8	Aug 2, 2024	SYSTEM	\$2,002,242.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						8	Aug 2, 2024	SYSTEM	(\$2,002,242.52)			
						9	Aug 16, 2024	SYSTEM	\$2,612,834.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						9	Aug 16, 2024	SYSTEM	(\$2,612,834.54)			
						10	Sep 3, 2024	SYSTEM	\$3,094,274.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						10	Sep 3, 2024	SYSTEM	(\$3,094,274.59)			
						11	Sep 16, 2024	SYSTEM	\$3,118,999.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Sep 16, 2024	SYSTEM	(\$3,118,999.29)				
- Total								\$0.00				
Material - Total								\$0.00				
					Other Item Adjustment	ACAD		7	Jul 18, 2024	reills1	(\$337.89)	AC adjustment for 7/10/2024.
								7	Jul 18, 2024	reills1	(\$874.28)	AC adjustment for 7/11/2024.
								7	Jul 18, 2024	reills1	(\$429.94)	AC adjustment for 7/12/2024.
							7	Jul 18, 2024	reills1	(\$1,749.23)	AC adjustment for 7/13/2024.	
							7	Jul 18, 2024	reills1	(\$1,535.63)	AC adjustment for 7/15/2024.	
							7	Jul 18, 2024	reills1	(\$671.17)	AC adjustment for 7/9/2024.	
							8	Aug 2, 2024	reills1	(\$1,685.54)	AC adjustment for 7/16/2024	
							8	Aug 2, 2024	reills1	(\$1,381.73)	AC adjustment for 7/17/2024	
							8	Aug 2, 2024	reills1	(\$834.36)	AC adjustment for 7/18/2024	
							8	Aug 2, 2024	reills1	(\$1,294.02)	AC adjustment for 7/19/2024	
					8	Aug 2, 2024	reills1	(\$1,472.15)	AC adjustment for 7/20/2024			
					8	Aug 2, 2024	reills1	(\$3,191.38)	AC adjustment for 7/22/2024			
					8	Aug 2, 2024	reills1	(\$1,529.79)	AC adjustment for 7/23/2024			
					8	Aug 2, 2024	reills1	(\$1,003.28)	AC adjustment for 7/24/2024			
					8	Aug 2, 2024	reills1	(\$1,470.20)	AC adjustment for 7/25/2024			
					8	Aug 2, 2024	reills1	(\$1,158.89)	AC adjustment for 7/26/2024			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3408	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	8	Aug 2, 2024	reills1	(\$1,405.61)	AC adjustment for 7/28/2024					
					8	Aug 2, 2024	reills1	(\$1,788.49)	AC adjustment for 7/29/2024					
					8	Aug 2, 2024	reills1	(\$976.79)	AC adjustment for 7/30/2024					
					9	Aug 16, 2024	reills1	(\$1,453.73)	AC adjustment for 8/1/2024					
					9	Aug 16, 2024	reills1	(\$831.77)	AC adjustment for 8/14/2024					
					9	Aug 16, 2024	reills1	(\$2,588.94)	AC adjustment for 8/2/2024					
					9	Aug 16, 2024	reills1	(\$2,719.47)	AC adjustment for 8/3/2024					
					9	Aug 16, 2024	reills1	(\$288.08)	AC adjustment for 8/4/2024					
					9	Aug 16, 2024	reills1	(\$2,446.87)	AC adjustment for 8/7/2024					
					9	Aug 16, 2024	reills1	(\$1,578.42)	AC adjustment for 8/8/2024					
					10	Sep 3, 2024	reills1	(\$2,432.33)	AC adjustment for 8/15/2024.					
					10	Sep 3, 2024	reills1	(\$2,721.32)	AC adjustment for 8/16/2024.					
					10	Sep 3, 2024	reills1	(\$796.58)	AC adjustment for 8/19/2024.					
					10	Sep 3, 2024	reills1	(\$2,254.49)	AC adjustment for 8/20/2024.					
					10	Sep 3, 2024	reills1	(\$246.38)	AC adjustment for 8/21/2024.					
					10	Sep 3, 2024	reills1	(\$422.37)	AC adjustment for 8/22/2024.					
					10	Sep 3, 2024	reills1	(\$498.32)	AC adjustment for 8/23/2024.					
					10	Sep 3, 2024	reills1	(\$168.58)	AC adjustment for 8/24/2024.					
					10	Sep 3, 2024	reills1	(\$290.84)	AC adjustment for 8/26/2024.					
					10	Sep 3, 2024	reills1	(\$268.61)	AC adjustment for 8/28/2024.					
					11	Sep 16, 2024	reills1	(\$222.30)	AC adjustment for 9/3/2024.					
					11	Sep 16, 2024	reills1	(\$377.91)	AC adjustment for 9/4/2024.					
					11	Sep 16, 2024	reills1	(\$194.51)	AC adjustment for 9/5/2024.					
					ACAD - Total								(\$47,592.19)	
					Other Item Adjustment - Total								(\$47,592.19)	
										7	Jul 18, 2024	SYSTEM	(\$8,460.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Aug 2, 2024	SYSTEM	(\$27,372.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Aug 16, 2024	SYSTEM	(\$10,927.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 3, 2024	SYSTEM	(\$8,615.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Sep 16, 2024	SYSTEM	(\$552.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total								(\$55,928.14)						
Price FUEL - Total								(\$55,928.14)						
0050 - Total								(\$103,520.33)						
	0070	TACK COAT - NON-TRACKING	Material		9	Aug 16, 2024	SYSTEM	\$18,145.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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			
J4S3408	0070	TACK COAT - NON-TRACKING	Material		9	Aug 16, 2024	SYSTEM	(\$18,145.28)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0070 - Total								\$0.00			
	0075	MISC.	Material		7	Jul 18, 2024	SYSTEM	(\$34,013.70)				
					8	Aug 2, 2024	SYSTEM	(\$121,290.75)				
					9	Aug 16, 2024	SYSTEM	\$152,718.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reills1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 16, 2024	SYSTEM	(\$152,718.30)				
				- Total							(\$155,304.45)	
				Material - Total							(\$155,304.45)	
				MaterialCredit		8	Aug 2, 2024	SYSTEM	\$34,013.70			
						9	Aug 16, 2024	SYSTEM	\$121,290.75			
				- Total							\$155,304.45	
				MaterialCredit - Total							\$155,304.45	
				0075 - Total								\$0.00
	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 3, 2024	SYSTEM	(\$5,000.00)				
				- Total							(\$5,000.00)	
				Material - Total							(\$5,000.00)	
				MaterialCredit		11	Sep 16, 2024	SYSTEM	\$5,000.00			
					- Total							\$5,000.00
	MaterialCredit - Total							\$5,000.00				
	0080 - Total								\$0.00			
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 4, 2024	SYSTEM	(\$44,841.60)				
					5	Jun 17, 2024	SYSTEM	(\$44,841.60)				
					6	Jul 2, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Jul 2, 2024	SYSTEM	(\$44,841.60)					
				7	Jul 18, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				7	Jul 18, 2024	SYSTEM	(\$44,841.60)					
				8	Aug 2, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user reills1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				8	Aug 2, 2024	SYSTEM	(\$44,841.60)					
- Total							(\$89,683.20)					
Material - Total							(\$89,683.20)					
MaterialCredit					5	Jun 17, 2024	SYSTEM	\$44,841.60				
		6	Jul 2, 2024	SYSTEM	\$44,841.60							
- Total							\$89,683.20					
MaterialCredit - Total							\$89,683.20					
0090 - Total								\$0.00				
0130	DOWEL BAR	Material		4	Jun 4,	SYSTEM	(\$1,137.50)					



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			
J4S3408	0130	(DRILLING, FURNISHING AND INST	Material			2024						
					5	Jun 17, 2024	SYSTEM	(\$1,137.50)				
					- Total						(\$2,275.00)	
					Material - Total						(\$2,275.00)	
					MaterialCredit		5	Jun 17, 2024	SYSTEM	\$1,137.50		
						6	Jul 2, 2024	SYSTEM	\$1,137.50			
							- Total				\$2,275.00	
					MaterialCredit - Total						\$2,275.00	
					0130 - Total						\$0.00	
				0140	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	7	Jul 18, 2024	SYSTEM	(\$4,369.56)	
		Overrun - Total								(\$4,369.56)		
		Overrun - Total							(\$4,369.56)			
		0140 - Total						(\$4,369.56)				
	0150	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	7	Jul 18, 2024	SYSTEM	(\$18,678.81)				
						Overrun - Total				(\$18,678.81)		
				Overrun - Total					(\$18,678.81)			
		0150 - Total						(\$18,678.81)				
	0160	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$612.00)				
						8	Aug 2, 2024	SYSTEM	(\$7,200.00)			
						Overrun - Total			(\$7,812.00)			
				Overrun - Total					(\$7,812.00)			
		0160 - Total						(\$7,812.00)				
	0300	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM	(\$13,699.12)				
						10	Sep 3, 2024	SYSTEM	(\$14,449.44)			
						Overrun - Total			(\$28,148.56)			
				Overrun - Total					(\$28,148.56)			
		0300 - Total						(\$28,148.56)				
	0350	MGS GUARDRAIL	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$18,215.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Sep 3, 2024	SYSTEM	(\$52,588.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total			(\$70,804.14)			
				Construction Stockpile - Total					(\$70,804.14)			
				Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$102,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$102,240.00			
				Construction Stockpile STMI - Total					\$102,240.00			
				Material		8	Aug 2, 2024	SYSTEM	\$24,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user reills1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						8	Aug 2, 2024	SYSTEM	(\$24,800.00)			
						- Total			\$0.00			
		Material - Total					\$0.00					
		0350 - Total						\$31,435.86				
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$7,313.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Aug 16, 2024	SYSTEM	(\$6,733.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3408	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		10	Sep 3, 2024	SYSTEM	(\$7,081.35)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Sep 16, 2024	SYSTEM	(\$13,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$34,129.74)	
						Construction Stockpile - Total				(\$34,129.74)	
			Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$37,268.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total			\$37,268.75	
						Construction Stockpile STMI - Total				\$37,268.75	
			Material		8	Aug 2, 2024	SYSTEM	\$28,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Aug 2, 2024	SYSTEM	(\$28,350.00)			
						- Total				\$0.00	
				Material - Total				\$0.00			
	0360 - Total								\$3,139.01		
	0370	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		10	Sep 3, 2024	SYSTEM	(\$18,333.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Sep 16, 2024	SYSTEM	(\$2,037.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$20,370.00)		
						Construction Stockpile - Total			(\$20,370.00)		
		Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$28,518.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total			\$28,518.00		
					Construction Stockpile STMI - Total				\$28,518.00		
		0370 - Total								\$8,148.00	
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$17,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				9	Aug 16, 2024	SYSTEM	(\$11,346.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 3, 2024	SYSTEM	(\$13,237.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Sep 16, 2024	SYSTEM	(\$13,237.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$54,842.22)			
					Construction Stockpile - Total			(\$54,842.22)			
		Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total			\$85,100.00		
				Construction Stockpile STMI - Total				\$85,100.00			
	Material		8	Aug 2, 2024	SYSTEM	\$26,973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user reills1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
			8	Aug 2, 2024	SYSTEM	(\$26,973.00)					
				- Total				\$0.00			
			Material - Total				\$0.00				
0380 - Total								\$30,257.78			
0390	CABLE, LOOP DETECTOR, IN DUCT	Material		10	Sep 3, 2024	SYSTEM	(\$55,781.00)				
						- Total			(\$55,781.00)		
					Material - Total			(\$55,781.00)			
	MaterialCredit		11	Sep 16, 2024	SYSTEM	\$55,781.00					
					- Total			\$55,781.00			
			MaterialCredit - Total				\$55,781.00				



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
J4S3408	0390 - Total							\$0.00	
	0400	CABLE, LOOP DETECTOR, LEAD-IN	Material		10	Sep 3, 2024	SYSTEM	(\$1,318.80)	
					- Total			(\$1,318.80)	
			Material - Total					(\$1,318.80)	
			MaterialCredit		11	Sep 16, 2024	SYSTEM	\$1,318.80	
					- Total			\$1,318.80	
			MaterialCredit - Total					\$1,318.80	
	0400 - Total							\$0.00	
	5002	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Aug 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user reills1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2024	SYSTEM	(\$945.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5006	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	9	Aug 16, 2024	reills1	(\$721.49)	AC adjustment for 8/11/2024
					9	Aug 16, 2024	reills1	(\$1,107.04)	AC adjustment for 8/12/2024
					9	Aug 16, 2024	reills1	(\$1,695.97)	AC adjustment for 8/9/2024
					10	Sep 3, 2024	reills1	(\$1,049.85)	AC adjustment for 8/17/2024.
					10	Sep 3, 2024	reills1	(\$520.84)	AC adjustment for 8/19/2024.
					ACAD - Total			(\$5,095.19)	
			Other Item Adjustment - Total					(\$5,095.19)	
			Overrun	Overrun	10	Sep 3, 2024	SYSTEM	(\$10,677.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 3, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
					11	Sep 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		9	Aug 16, 2024	SYSTEM	(\$2,669.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 3, 2024	SYSTEM	(\$1,189.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$3,859.42)	
			Price FUEL - Total					(\$3,859.42)	
	5006 - Total							(\$8,954.61)	
J4S3408 - Total								(\$128,924.75)	
Overall - Total								(\$128,924.75)	



Contract Adjustments for Contract - 230818-C03

There are no contract adjustments to display for this contract.