



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 19	Contract ID 230818-C03 Prime Contractor Ideker, Inc.	Pay Period Start February 16, 2025 Pay Period End April 1, 2025	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
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	raybol1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 4, 2025	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		97.24%

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. 19

		This Estimate	Previous	To Date
230818-C03	Total Posted Items Pay	\$173,470.40	\$5,876,829.07	\$6,050,299.47
	Gross Item Adjustments	(\$44,740.66)	(\$198,505.49)	(\$243,246.15)
	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:		\$128,729.74	\$5,678,323.58	\$5,807,053.32

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3408	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	355	\$7,100.00
	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	143	\$2,860.00
	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	86,729	\$19,080.38
	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	130,254	\$31,260.96
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.310	-6,044.1	(\$20,005.97)
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.750	8,950.71	\$78,318.71
	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.730	11,597.53	\$54,856.32
Project J4S3408 - Total							\$173,470.40
Overall - Total							\$173,470.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3408	0210	PREFORMED THERMOPLASTIC	Overrun			-355	\$20.00	(\$7,100.00)



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Progress Estimate Number 19			Contract ID Prime Contractor		230818-C03 Ideker, Inc.	Pay Period Start Pay Period End	February 16, 2025 April 1, 2025	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		PAVEMENT MARKING, 24 IN. WHITE								
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun					-143	\$20.00	(\$2,860.00)
	0300	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.31000 - 3.31000, 'is applied (if non-zero).			6,044.1	\$3.31	\$20,005.97
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun					-5,041	\$8.75	(\$44,108.75)
	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)
Total										(\$44,740.66)



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

Report Generated on April 5, 2025

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					
J4S3408	This Estimate		Previous	To Date	
	Posted Item Pay		\$173,470.40	\$5,876,829.07	\$6,050,299.47
	Gross Item Adjustments		(\$44,740.66)	(\$198,505.49)	(\$243,246.15)
	Gross Item Pay		\$128,729.74	\$5,678,323.58	\$5,807,053.32
	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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200015, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6200018, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
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.	No Remark was entered by Engineer	raybol1	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.	No Remark was entered by Engineer	raybol1	Acknowledged
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.	No Remark was entered by Engineer	raybol1	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.	No Remark was entered by Engineer	raybol1	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.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6200021, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6061061, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged



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

Report Generated on April 5, 2025

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	1.00	\$6,557.00	\$6,557.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	34.00	\$623.00	\$21,182.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE. EDGE TREATMENT	3,400.20	0.00	3,400.20	TONS	2,672.70	\$42.65	\$113,990.66
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	897.00	0.00	897.00	TONS	176.00	\$36.50	\$6,424.00
		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	67,578.00	\$3.15	\$212,870.70
		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	2.00	\$2,750.00	\$5,500.00
		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	969.00	\$20.00	\$19,380.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	640.00	0.00	640.00	LF	1,338.00	\$20.00	\$26,760.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	125.00	0.00	125.00	EA	137.00	\$225.00	\$30,825.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$195.00	\$585.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	2.00	\$475.00	\$950.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	148.00	\$199.00	\$29,452.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	202,528.00	0.00	202,528.00	LF	121,667.00	\$0.22	\$26,766.74
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	232,097.00	0.00	232,097.00	LF	133,882.00	\$0.24	\$32,131.68
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,452.00	0.00	44,452.00	SQYD	46,912.00	\$3.31	\$155,278.72
		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	17,714.00	\$8.75	\$154,997.50
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,504.00	0.00	1,504.00	STA	1,504.00	\$13.26	\$19,943.04
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	612.90	0.00	612.90	STA	612.90	\$20.54	\$12,588.97
		0010	0350	6061060	MGS GUARDRAIL	7,188.00	-2,838.00	4,350.00	LF	3,038.00	\$32.00	\$97,216.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,225.00	1,788.00	4,013.00	LF	5,013.00	\$36.00	\$180,468.00
		0010	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	14.00	0.00	14.00	EA	14.00	\$2,512.00	\$35,168.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	46.00	-1.00	45.00	EA	45.00	\$2,997.00	\$134,865.00
		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 April 5, 2025

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	9.00	\$945.00	\$8,505.00
		0010	5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	6.00	6.00	EA	6.00	\$4,252.50	\$25,515.00
		0001	5004	2152000A	SHAPING SLOPES, CLASS II	0.00	12.00	12.00	100F	9.00	\$1,155.00	\$10,395.00
		0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	57,722.00	57,722.00	SQYD	57,478.00	\$4.73	\$271,870.94
		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	221,144.98	\$1.00	\$221,144.98
Project J4S3408 - Total Value Posted to Date as of Report Generated Date												\$6,050,299.43
230818-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$6,050,299.43



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

Report Generated on April 5, 2025

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
0210	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	3/13/25	3/19/25	274.00	LF	Route 7 side street stop bars from Henley to Cedar					
			3/18/25	3/19/25	81.00	LF	Route 7 side street stop bars from Locust to Washington					
0220	6200018	PREF THERMO P/MT MARK, 24 IN YELLOW	4/1/25	4/2/25	143.00	LF	Route 7 at County Line and Stringtown Road					
0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/26/25	4/1/25	48,071.00	LF	Route 7 from Pleasant Hill to Harrisonville	25.30		35.50		
			3/28/25	4/1/25	38,658.00	LF	Route 7 from Pleasant Hill to Harrisonville	25.30		35.50		
0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/18/25	3/19/25	2,402.00	LF	Route 7 side street cross walks from Henley to Washington					
			3/26/25	4/1/25	75,443.00	LF	Route 7 from Pleasant Hill to Harrisonville	25.30		35.50		
			3/28/25	4/1/25	52,409.00	LF	Route 7 from Pleasant Hill to Harrisonville, also from 50 to 150 (log miles not shown)	25.30		35.50		
0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/13/24	2/25/25	159.13	SQYD	Bird St and Oriole St					Correction of payment.
			7/17/24	2/25/25	-2,426.66	SQYD	SB MO 7	26.601		25.612		Correction of payment.
			7/18/24	2/25/25	-1,516.66	SQYD	SB MO 7	25.612		27.721		Correction of payment.
			7/19/24	2/25/25	-1,348.38	SQYD	SB MO 7	26.637		28.767		Correction of payment.
				2/25/25	107.98	SQYD	SB MO 7	26.637		28.767		Correction of payment.
			7/20/24	2/25/25	-1,516.66	SQYD	NB MO 7	25.612		27.721		Correction of payment.
			7/23/24	2/25/25	-1,162.00	SQYD	SB MO 7	34.51		34.67		Correction of payment.
				2/25/25	-350.00	SQYD	SB MO 7	33.93		33.97		Correction of payment.
				2/25/25	-84.40	SQYD	SB MO 7	34.04		34.05		Correction of payment.
			7/24/24	2/25/25	3,100.00	SQYD	SB MO 7	21.362		21.634		Correction of payment.
			8/14/24	2/25/25	0.20	SQYD	Project					Missed payment of rounding.
			8/15/24	2/25/25	113.77	SQYD	Von Hoy	23.147				Correction of payment.
				2/25/25	195.50	SQYD	Commercial East	22.937				Correction of payment.
				2/25/25	214.66	SQYD	Wildwood	23.437				Correction of payment.
				2/25/25	301.43	SQYD	Sugar Land Dr	23.017				Correction of payment.
			8/21/24	2/25/25	-1,438.76	SQYD	SB MO 7	22.454		22.677		Correction of payment.
				2/25/25	-208.34	SQYD	163rd St					Correction of payment.
				2/25/25	-185.55	SQYD	Henley Dr					Correction of payment.
			2/25/25	2/25/25	0.64	SQYD	Project					Rounding correction.
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/11/24	2/25/25	140.00	SQYD	SB MO 7	35.16		34.50		Correction of missed payment.
			7/13/24	2/25/25	-159.13	SQYD	Bird St and Oriole St					Correction of payment.
			7/15/24	2/25/25	59.11	SQYD	Burnis dr					Correction of missed payment by DIR.
				2/25/25	60.00	SQYD	Twin pines dr					Correction of missed payment by DIR.
				2/25/25	64.88	SQYD	Private drive					Correction of missed payment by DIR.
				2/25/25	100.44	SQYD	Route EE					Correction of missed payment by DIR.
				2/25/25	166.22	SQYD	Jones ranch parkway					Correction of missed payment by DIR.
			7/17/24	2/25/25	2,426.66	SQYD	SB MO 7	26.601		25.612		Correction of payment.
			7/18/24	2/25/25	1,518.66	SQYD	SB MO 7	25.612		27.721		Correction of payment.
			7/19/24	2/25/25	1,066.00	SQYD	SB MO 7	26.637		28.767		Correction of payment.
			7/20/24	2/25/25	1,516.66	SQYD	NB MO 7	25.612		27.721		Correction of payment.
			7/23/24	2/25/25	84.40	SQYD	SB MO 7	34.04		34.05		Correction of payment.
				2/25/25	350.00	SQYD	SB MO 7	33.93		33.97		Correction of payment.
				2/25/25	1,162.00	SQYD	SB MO 7	34.51		34.67		Correction of payment.
			8/21/24	2/25/25	185.55	SQYD	Henley Dr					Correction of payment.
				2/25/25	208.34	SQYD	163rd St					Correction of payment.
			2/25/25	2/25/25	0.92	SQYD	Project					Rounding correction.
5005	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/17/24	2/25/25	11,706.66	SQYD	SB MO 7	25.294		23.634		Correction of payment.
			8/19/24	2/25/25	-6,233.61	SQYD	SB MO 7	23.635		22.8		Correction of payment.
				2/25/25	6,123.61	SQYD	SB MO 7	23.635		22.8		Correction of payment.
			2/25/25	2/25/25	0.87	SQYD	Project					Rounding correction.

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
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



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3408	0160	May 24, 2024	836	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
				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 Mrtle	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 Raffurty	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
				WO20-1 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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.904 SB MO 7	WB MO 58	1.00	16.00			16.00
				WO20-1 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
				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			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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB MO 7	1.00	16.00			16.00
		May 30, 2024	32	WO3-4 8x48 16.00 BE PREPARED TO STOP			SB MO 7	1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3408	0160	May 30, 2024	32	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/BIDGE/RAMP WORK AHEAD		35.583 SB MO 7	NB MO 7	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BIDGE/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/BIDGE/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/BIDGE/RAMP WORK AHEAD		20.023 EB 50 HWY	EB 50 HWY	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		19.983 SB MO 7	EB MO 150	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		17.400 SB MO 7	WB 50 HWY	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BIDGE/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

Apr 5, 2025

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)			
					12	Oct 1, 2024	SYSTEM	(\$24,013.23)			
					13	Oct 16, 2024	SYSTEM	(\$113,987.67)			
					14	Nov 4, 2024	SYSTEM	(\$113,990.66)			
					15	Nov 18, 2024	SYSTEM	(\$113,990.66)			
					16	Dec 16, 2024	SYSTEM	(\$113,990.66)			
					- Total			(\$503,986.11)			
					Material - Total			(\$503,986.11)			
					MaterialCredit		12	Oct 1, 2024	SYSTEM	\$24,013.23	
							13	Oct 16, 2024	SYSTEM	\$24,013.23	
							14	Nov 4, 2024	SYSTEM	\$113,987.67	
							15	Nov 18, 2024	SYSTEM	\$113,990.66	
			16	Dec 16, 2024			SYSTEM	\$113,990.66			
			17	Feb 3, 2025			SYSTEM	\$113,990.66			
			- Total			\$503,986.11					
			MaterialCredit - Total			\$503,986.11					
			0030 - Total							\$0.00	
			0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Sep 16, 2024	SYSTEM	(\$6,408.30)	
							12	Oct 1, 2024	SYSTEM	(\$6,408.30)	
							13	Oct 16, 2024	SYSTEM	(\$6,408.30)	
							14	Nov 4, 2024	SYSTEM	(\$6,424.00)	
							15	Nov 18, 2024	SYSTEM	(\$6,424.00)	
							16	Dec 16, 2024	SYSTEM	(\$6,424.00)	
							- Total			(\$38,496.90)	
	Material - Total						(\$38,496.90)				
	MaterialCredit						12	Oct 1, 2024	SYSTEM	\$6,408.30	
							13	Oct 16, 2024	SYSTEM	\$6,408.30	
							14	Nov 4, 2024	SYSTEM	\$6,408.30	
							15	Nov 18, 2024	SYSTEM	\$6,424.00	
					16	Dec 16, 2024	SYSTEM	\$6,424.00			
					17	Feb 3, 2025	SYSTEM	\$6,424.00			
					- Total			\$38,496.90			
					MaterialCredit - Total			\$38,496.90			
	0040 - Total							\$0.00			
	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)	



Line Item Adjustments by Estimate

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)	Material		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)	
					12	Oct 1, 2024	SYSTEM	\$3,118,999.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reills1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 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
					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



Line Item Adjustments by Estimate

Apr 5, 2025

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	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)			
					Price FUEL		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.		
									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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reills1 overriding Payment		
									8	Aug 2, 2024	SYSTEM	(\$121,290.75)			
									9	Aug 16, 2024	SYSTEM	\$152,718.30			



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Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3408	0075	MISC.	Material						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 (DRILLING, FURNISHING AND INST	Material		4	Jun 4, 2024	SYSTEM	(\$1,137.50)	
							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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	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 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							
	0210	PREF THERMO PVM T MARK, 24 IN WHIT	Material		13	Oct 16, 2024	SYSTEM	(\$12,280.00)		
					14	Nov 4, 2024	SYSTEM	(\$12,280.00)		
				- Total				(\$24,560.00)		
			Material - Total				(\$24,560.00)			
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$12,280.00		
					15	Nov 18, 2024	SYSTEM	\$12,280.00		
			- Total				\$24,560.00			
			MaterialCredit - Total				\$24,560.00			
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$1,720.00)		
					19	Apr 2, 2025	SYSTEM	(\$7,100.00)		
			Overrun - Total				(\$8,820.00)			
			Overrun - Total		(\$8,820.00)					
			0210 - Total							
	0220	PREF THERMO PVM T MARK, 24 IN YELLOW	Material		13	Oct 16, 2024	SYSTEM	(\$18,420.00)		
					14	Nov 4, 2024	SYSTEM	(\$18,420.00)		
				- Total				(\$36,840.00)		
			Material - Total				(\$36,840.00)			
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$18,420.00		
					15	Nov 18, 2024	SYSTEM	\$18,420.00		
			- Total				\$36,840.00			
			MaterialCredit - Total				\$36,840.00			
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$5,620.00)		
					18	Feb 18, 2025	SYSTEM	(\$5,480.00)		
					19	Apr 2, 2025	SYSTEM	(\$2,860.00)		
			Overrun - Total				(\$13,960.00)			
			Overrun - Total		(\$13,960.00)					
			0220 - Total							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3408	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Oct 16, 2024	SYSTEM	(\$30,825.00)			
					14	Nov 4, 2024	SYSTEM	(\$30,825.00)			
				- Total				(\$61,650.00)			
			Material - Total				(\$61,650.00)				
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$30,825.00			
					15	Nov 18, 2024	SYSTEM	\$30,825.00			
				- Total				\$61,650.00			
			MaterialCredit - Total				\$61,650.00				
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$2,700.00)			
				Overrun - Total				(\$2,700.00)			
				Overrun - Total				(\$2,700.00)			
			0230 - Total							(\$2,700.00)	
			0240	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		13	Oct 16, 2024	SYSTEM	(\$585.00)	
							14	Nov 4, 2024	SYSTEM	(\$585.00)	
						- Total				(\$1,170.00)	
	Material - Total				(\$1,170.00)						
	MaterialCredit				14	Nov 4, 2024	SYSTEM	\$585.00			
					15	Nov 18, 2024	SYSTEM	\$585.00			
		- Total				\$1,170.00					
	MaterialCredit - Total				\$1,170.00						
	0240 - Total							\$0.00			
	0250	PREF THERMO PVMT MARKING, COMBO			Material		13	Oct 16, 2024	SYSTEM	(\$950.00)	
				14		Nov 4, 2024	SYSTEM	(\$950.00)			
			- Total				(\$1,900.00)				
			Material - Total				(\$1,900.00)				
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$950.00			
					15	Nov 18, 2024	SYSTEM	\$950.00			
				- Total				\$1,900.00			
			MaterialCredit - Total				\$1,900.00				
			0250 - Total							\$0.00	
			0260	PREF THERMO PVMT MARK, WORD (ONLY)	Material		13	Oct 16, 2024	SYSTEM	(\$950.00)	
		14				Nov 4, 2024	SYSTEM	(\$950.00)			
	- Total					(\$1,900.00)					
Material - Total					(\$1,900.00)						
MaterialCredit		14			Nov 4, 2024	SYSTEM	\$950.00				
		15			Nov 18, 2024	SYSTEM	\$950.00				
	- Total				\$1,900.00						
MaterialCredit - Total					\$1,900.00						
0260 - Total							\$0.00				
0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material				13	Oct 16, 2024	SYSTEM	(\$24,079.00)		
				14	Nov 4, 2024	SYSTEM	(\$29,452.00)				



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	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2024								
			- Total					(\$53,531.00)						
			Material - Total					(\$53,531.00)						
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$24,079.00						
					15	Nov 18, 2024	SYSTEM	\$29,452.00						
			- Total					\$53,531.00						
			MaterialCredit - Total					\$53,531.00						
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$1,393.00)						
					14	Nov 4, 2024	SYSTEM	(\$5,373.00)						
			Overrun - Total					(\$6,766.00)						
			Overrun - Total					(\$6,766.00)						
	0270 - Total					(\$6,766.00)								
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Nov 18, 2024	reills1	\$384.32	34,938 Linear Feet (LF), of 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS have been placed on the project. Reflectivity testing showed that 96.77% was above 350 mcd (105% payment), and 3.23% was 300-349 mcd (100% payment). This results in a \$384.32 bonus payment. 34,938 LF installed \$0.22 / LF 34,938 x 0.22 = \$7,686.36 7,686.36 x 5% = \$384.32					
								REFL - Total					\$384.32	
								Other Item Adjustment - Total					\$384.32	
								0280 - Total					\$384.32	
								0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Nov 18, 2024	reills1
	REFL - Total					\$43.54								
	Other Item Adjustment - Total					\$43.54								
	0290 - Total					\$43.54								
	0300	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM							
					10	Sep 3, 2024	SYSTEM	(\$14,449.44)						
					19	Apr 2, 2025	SYSTEM	\$20,005.97	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.31000 - 3.31000, 'is applied (if non-zero).					
					Overrun - Total					(\$8,142.59)				
					Overrun - Total					(\$8,142.59)				
					0300 - Total					(\$8,142.59)				
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$44,108.75)						
Overrun - Total					(\$44,108.75)									
Overrun - Total					(\$44,108.75)									
0320 - Total					(\$44,108.75)									
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						
				12	Oct 1, 2024	SYSTEM	(\$587.58)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				13	Oct 16,	SYSTEM	(\$11.76)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	0350	MGS GUARDRAIL	Construction Stockpile			2024				
			- Total						(\$71,403.48)	
			Construction Stockpile - Total						(\$71,403.48)	
			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						\$30,836.52	
	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	
					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	
					12	Oct 1, 2024	SYSTEM	(\$3,139.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$37,268.75)	
			Construction Stockpile - Total						(\$37,268.75)	
			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	
			Overrun	Overrun	12	Oct 1, 2024	SYSTEM	(\$11,232.00)		
					13	Oct 16, 2024	SYSTEM	(\$24,768.00)		
			Overrun - Total						(\$36,000.00)	
			Overrun - Total						(\$36,000.00)	
			0360 - Total						(\$36,000.00)	
	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	
					12	Oct 1, 2024	SYSTEM	(\$4,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Oct 16, 2024	SYSTEM	(\$4,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$28,518.00)	
			Construction Stockpile - Total						(\$28,518.00)	
			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						\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3408	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				
					12	Oct 1, 2024	SYSTEM	(\$15,128.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Oct 16, 2024	SYSTEM	(\$15,128.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total			(\$85,100.00)					
					Construction Stockpile - Total			(\$85,100.00)					
					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								\$0.00		
			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					
				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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	5006	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	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.
					12	Oct 1, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
					12	Oct 1, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reills1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 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).
					13	Oct 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reills1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
					14	Nov 4, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reills1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 18, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
					15	Nov 18, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reills1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 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).
					16	Dec 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reills1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 3, 2025	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
					17	Feb 3, 2025	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 18, 2025	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
					18	Feb 18, 2025	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).
Overrun - Total								(\$10,677.88)	
Overrun - Total								(\$10,677.88)	
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								(\$19,632.49)	
J4S3408 - Total								(\$243,246.15)	
Overall - Total								(\$243,246.15)	



Contract Adjustments for Contract - 230818-C03

There are no contract adjustments to display for this contract.