



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

Report Generated on December 14, 2021

Pay Estimate Created Date: December 1, 2021

Progress Estimate Number  13	Contract ID	210122-D05	Pay Period Start	November 16, 2021	Original Contract Amount	\$1,493,205.34
	Prime Contractor	Christensen Construction Co.	Pay Period End	December 1, 2021	Net Change Order Amount	(\$43,977.55)
					Current Contract Amount	\$1,449,227.79

Approval Date		By User
December 6, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
December 6, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
December 7, 2021	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, 2021	November 1, 2021	August 2, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	June 2, 2021	June 2, 2021	

**Contract Total Pay For Estimate No. 13**

	This Estimate	Previous	To Date
210122-D05			
Total Posted Items Pay	\$600.00	\$1,448,627.80	\$1,449,227.80
Gross Item Adjustments	\$0.00	\$44,230.13	\$44,230.13
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
		\$1,492,857.93	\$1,493,457.93
<b>Contract Total Payable This Estimate:</b>	<b>\$600.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3324	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
<b>Project J5S3324 - Total</b>							<b>\$600.00</b>
<b>Overall - Total</b>							<b>\$600.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on December 14, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3324	FAS S402(24)	Resurface and add rumble stripes	UU,JJ	CALLAWAY	from Rte. O to Rte. JJ and on Rte. JJ from I-70 to Rte. UU

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3324	<b>Posted Item Pay</b>	\$600.00	\$1,448,627.80	\$1,449,227.80
	<b>Gross Item Adjustments</b>	\$0.00	\$44,230.13	\$44,230.13
	<b>Gross Item Pay</b>	<b>\$600.00</b>	<b>\$1,492,857.93</b>	<b>\$1,493,457.93</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on December 14, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on December 14, 2021

**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)		
210122-D05	J5S3324	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,900.00	\$15,900.00		
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	658.10	0.00	658.10	STA	658.10	\$345.00	\$227,044.50		
		0001	0030	2142000	FURNISHING ROCK FILL	244.00	92.00	336.00	CUYD	336.00	\$28.70	\$9,643.20		
		0001	0040	2143000	PLACING ROCK FILL	244.00	92.00	336.00	CUYD	336.00	\$28.70	\$9,643.20		
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	256.00	-32.00	224.00	TONS	224.00	\$30.00	\$6,720.00		
		0001	0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	5,537.30	-271.60	5,265.70	TONS	5,265.70	\$55.89	\$294,299.97		
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,116.80	-86.10	11,030.70	TONS	11,030.70	\$57.47	\$633,934.33		
		0001	0080	4071005	TACK COAT	13,311.00	-4,299.00	9,012.00	GAL	9,012.00	\$2.05	\$18,474.60		
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00		
		0001	0100	6161005	CONSTRUCTION SIGNS	1,114.00	-122.00	992.00	SQFT	992.00	\$6.00	\$5,952.00		
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00		
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00		
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	-165.00	35.00	EA	35.00	\$15.00	\$525.00		
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00		
		0001	0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00		
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$65,441.00	\$65,441.00		
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00		
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,960.00	0.00	135,960.00	LF	135,960.00	\$0.14	\$19,034.40		
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,960.00	0.00	135,960.00	LF	135,960.00	\$0.04	\$5,438.40		
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,083.00	0.00	1,083.00	SQYD	1,083.00	\$6.25	\$6,768.75		
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	528.40	-42.00	486.40	STA	486.40	\$15.50	\$7,539.20		
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	329.20	-329.20	0.00	STA	0.00	\$15.50	\$0.00		
		0001	0230	7250415	15 IN. PIPE GROUP C	167.00	0.00	167.00	LF	167.00	\$59.41	\$9,921.47		
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	6.30	3.50	9.80	ACRE	9.80	\$2,150.00	\$21,070.00		
		0001	0250	8061004	SEDIMENT TRAP ROCK	63.00	-63.00	0.00	CUYD	0.00	\$50.00	\$0.00		
		0001	0260	8061005	ROCK DITCH CHECK	1,891.00	-143.00	1,748.00	LF	1,748.00	\$11.00	\$19,228.00		
		0001	0270	8061006	ALTERNATE DITCH CHECK	126.00	204.00	330.00	LF	330.00	\$9.00	\$2,970.00		
		0001	0280	8061016	SEDIMENT REMOVAL	231.00	40.00	271.00	CUYD	271.00	\$15.00	\$4,065.00		
		0001	0290	8061017	TEMPORARY SEEDING AND MULCHING	0.60	-0.60	0.00	ACRE	0.00	\$5,500.00	\$0.00		
		0001	0300	8061019	SILT FENCE	6,304.00	-6,092.00	212.00	LF	212.00	\$2.00	\$424.00		
		0010	0310	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$23.05	\$8,067.50		
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	475.00	0.00	475.00	LF	475.00	\$25.85	\$12,278.75		
		0010	0330	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	125.00	-125.00	0.00	LF	0.00	\$31.02	\$0.00		
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,419.64	\$10,258.92		
		0040	0350	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
		0001	5001	6189901	MISC.Mobilization adjusted for Contract Bond.	0.00	1.00	1.00	LS	1.00	\$9,559.00	\$9,559.00		
		0010	5002	6066630	GUARDRAIL ANCHOR, ROCK FACE	0.00	1.00	1.00	EA	1.00	\$2,999.70	\$2,999.70		
		0010	5003	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	133.00	133.00	LF	133.00	\$6.60	\$877.80		
		0001	5004	6269909	MISC.6" centerline rumble strip.	0.00	332.20	332.20	STA	332.20	\$15.50	\$5,149.10		
		<b>Project J5S3324 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,449,227.79</b>
		<b>210122-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,449,227.79</b>



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

Report Generated on December 14, 2021

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

Project: J5S3324

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
0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	11/22/21	11/22/21	1.00	EA	Mobilization for reseeding areas that didn't get seed growth on Rt. UU.					

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

No Data Available



## Line Item Adjustments by Estimate

Dec 14, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3324	0030	FURNISHING ROCK FILL	Overrun	Overrun	5	Jul 1, 2021	SYSTEM	\$235.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	\$1,436.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	\$231.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	\$728.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	(\$2,632.94)						
					6	Jul 16, 2021	SYSTEM	(\$2,632.94)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Jul 16, 2021	SYSTEM	\$2,632.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$2,632.94)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Aug 3, 2021	SYSTEM	\$2,632.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 16, 2021	SYSTEM	(\$2,632.94)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Aug 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 16, 2021	SYSTEM	\$2,632.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 16, 2021	SYSTEM	(\$7.46)						
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0030 - Total</b>								<b>\$0.00</b>						
	0040	PLACING ROCK FILL	Overrun	Overrun	5	Jul 1, 2021	SYSTEM	\$235.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	\$1,436.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	\$231.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	\$728.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 1, 2021	SYSTEM	(\$2,632.94)						
					6	Jul 16, 2021	SYSTEM	(\$2,632.94)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Jul 16, 2021	SYSTEM	\$2,632.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$2,632.94)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Aug 3, 2021	SYSTEM	\$2,632.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Aug 16, 2021	SYSTEM	(\$2,632.94)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Aug 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Dec 14, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3324	0040	PLACING ROCK FILL	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	\$2,632.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Aug 16, 2021	SYSTEM	(\$7.46)			
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>0040 - Total</b>			<b>\$0.00</b>			
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 16, 2021	SYSTEM	\$368.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 16, 2021	SYSTEM	(\$368.70)			
					7	Aug 3, 2021	SYSTEM	\$6,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 2, 2021	SYSTEM	(\$6,731.10)			
					<b>- Total</b>			<b>\$0.00</b>			
<b>Material - Total</b>			<b>\$0.00</b>								
<b>0050 - Total</b>			<b>\$0.00</b>								
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	Jun 16, 2021	woods6	\$192.24	AC Adjustment for 88.59 tons		
					5	Jul 1, 2021	woods6	\$11,024.82	AC Adjustment For period ending 6/30/21. Mix ID BB 19-30A 5080.56 tons.		
					5	Jul 1, 2021	woods6	\$276.86	AC Adjustment For period ending 6/30/21. Mix ID BB 20-6 96.55 tons.		
					5	Jul 1, 2021	woods6	\$336.42	AC Adjustment for work completed during Estimate 0004		
					5	Jul 1, 2021	woods6	(\$192.24)	Correcting AC Adjustment from Estimate 0004 due to incorrect Mix ID and Virgin AC%		
					<b>ACAD - Total</b>			<b>\$11,638.10</b>			
					<b>Other Item Adjustment - Total</b>			<b>\$11,638.10</b>			
<b>0060 - Total</b>			<b>\$11,638.10</b>								
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		5	Jul 1, 2021	SYSTEM	\$119,339.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 1, 2021	SYSTEM	(\$119,339.90)			
					6	Jul 16, 2021	SYSTEM	\$633,934.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jul 16, 2021	SYSTEM	(\$633,934.33)			
					7	Aug 3, 2021	SYSTEM	\$59,234.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Aug 2, 2021	SYSTEM	(\$59,234.33)			
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
					Other Item Adjustment	ACAD	5	Jul 1, 2021	woods6	\$5,471.74	AC Adjustment for period ending 6/30/2021, Mix ID SL 21-16 2076.56 tons.
							6	Jul 16, 2021	woods6	\$24,051.88	AC adjustment for period ending 7/15/2021
							7	Aug 3, 2021	woods6	(\$24,051.88)	The AC adjustment for Estimate 0006 was incorrect due to me not choosing the correct month asphalt was laid. This removes the incorrect AC adjustment amount.
7	Aug 3, 2021	woods6	\$25,991.55	This is the correct AC adjustment for the period ending 7/15/2021 on estimate 0006.							
<b>ACAD - Total</b>			<b>\$31,463.29</b>								



## Line Item Adjustments by Estimate

Dec 14, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3324	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment - Total						\$31,463.29	
	0070 - Total								\$31,463.29	
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Jul 16, 2021	woods6		(\$1,881.24)	20% withheld for retro results
					7	Aug 3, 2021	woods6		(\$59.14)	20% withheld pending retro results.
					8	Aug 16, 2021	woods6		\$415.70	Retroreflectivity Bonus for Route JJ
					8	Aug 16, 2021	woods6		\$399.92	Retroreflectivity Bonus for Route UU
					8	Aug 16, 2021	woods6		\$1,881.24	This is to refund the 20% on Estimate 0006.
					8	Aug 16, 2021	woods6		\$59.14	This is to refund the 20% on Estimate 0007.
					10	Sep 15, 2021	woods6		(\$399.92)	Inspector used wrong retro results when figuring retro bonus on Estimate 0008.
					10	Sep 15, 2021	woods6		\$466.66	Retro bonus for Rt.UU
					REFL - Total					
	Other Item Adjustment - Total								\$882.36	
	0180 - Total								\$882.36	
	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Jul 16, 2021	woods6		(\$554.36)	20% withheld for retro results
					8	Aug 16, 2021	woods6		\$123.62	Retroreflectivity Bonus for Route JJ
					8	Aug 16, 2021	woods6		\$118.93	Retroreflectivity Bonus for Route UU
					8	Aug 16, 2021	woods6		\$554.36	This is to refund the 20% on Estimate 0006.
					10	Sep 15, 2021	woods6		(\$118.93)	Inspector used wrong retro results when figuring retro bonus on Estimate 0008.
					10	Sep 15, 2021	woods6		\$122.76	Retro bonus for Rt. UU
					REFL - Total					
	Other Item Adjustment - Total								\$246.38	
	0190 - Total								\$246.38	
	0240	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	OTHR	7	Aug 3, 2021	woods6		(\$2,709.00)	20% withheld for seed growth.
					10	Sep 15, 2021	woods6		(\$1,505.00)	20% withheld for seed growth.
					11	Nov 1, 2021	woods6		\$4,214.00	Giving back 20% for seed growth on Estimates 0007 & 0010
					OTHR - Total					
	Other Item Adjustment - Total								\$0.00	
	0240 - Total								\$0.00	
	0280	SEDIMENT REMOVAL	Overrun	Overrun	6	Jul 16, 2021	SYSTEM		\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2021	SYSTEM		(\$600.00)	
					7	Aug 2, 2021	SYSTEM		(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 3, 2021	SYSTEM		\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM		(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).





## Line Item Adjustments by Estimate

Dec 14, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3324	0280	SEDIMENT REMOVAL	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Sep 1, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Sep 15, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Nov 16, 2021	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0280 - Total</b>								<b>\$0.00</b>	
	5002	GUARDRAIL ANCHOR, ROCK FACE	Material			9	Sep 1, 2021	SYSTEM	\$2,999.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Sep 1, 2021	SYSTEM	(\$2,999.70)	
						<b>- Total</b>				
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5002 - Total</b>								<b>\$0.00</b>	
	5003	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			9	Sep 1, 2021	SYSTEM	\$877.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						9	Sep 1, 2021	SYSTEM	(\$877.80)	
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5003 - Total</b>								<b>\$0.00</b>		
<b>J5S3324 - Total</b>								<b>\$44,230.13</b>		
<b>Overall - Total</b>								<b>\$44,230.13</b>		