



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

Report Generated on July 6, 2021

Pay Estimate Created Date: July 1, 2021

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 210122-D05 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> June 16, 2021 <b>Pay Period End</b> June 30, 2021	<b>Original Contract Amount</b> \$1,493,205.34 <b>Net Change Order Amount</b> (\$1,314.01) <b>Current Contract Amount</b> \$1,491,891.33
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Approval Date		By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
July 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
July 6, 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		56.40%

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. 5			
	This Estimate	Previous	To Date
210122-D05			
Total Posted Items Pay	\$466,086.30	\$375,385.54	\$841,471.84
Gross Item Adjustments	\$16,917.60	\$192.24	\$17,109.84
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
<b>Contract Total Payable This Estimate:</b>	<b>\$483,003.90</b>	<b>\$375,577.78</b>	<b>\$858,581.68</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3324	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,900.000	0.5	\$7,950.00
	0030	2142000	FURNISHING ROCK FILL	CUYD	\$28.700	121.74	\$3,493.94
	0040	2143000	PLACING ROCK FILL	CUYD	\$28.700	121.74	\$3,493.94
	0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	TONS	\$55.890	5,177.11	\$289,348.68
	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$57.470	2,076.56	\$119,339.90
	0080	4071005	TACK COAT	GAL	\$2.050	1,433	\$2,937.65
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	256	\$1,536.00
	0161	6181000	MOBILIZATION	LS	\$65,441.000	0.5	\$32,720.50
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.250	336.11	\$2,100.69
0280	8061016	SEDIMENT REMOVAL	CUYD	\$15.000	211	\$3,165.00	
<b>Project J5S3324 - Total</b>							<b>\$466,086.30</b>
<b>Overall - Total</b>							<b>\$466,086.30</b>

**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
J5S3324	0030	FURNISHING ROCK FILL	Overrun			-8.22	\$28.70	(\$235.91)
	0030	FURNISHING ROCK FILL	Overrun			-50.04	\$28.70	(\$1,436.15)



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 210122-D05 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> June 16, 2021 <b>Pay Period End</b> June 30, 2021	<b>Original Contract Amount</b> \$1,493,205.34 <b>Net Change Order Amount</b> (\$1,314.01) <b>Current Contract Amount</b> \$1,491,891.33
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3324	0030	FURNISHING ROCK FILL	Overrun			-8.08	\$28.70	(\$231.90)
	0030	FURNISHING ROCK FILL	Overrun			-25.4	\$28.70	(\$728.98)
	0030	FURNISHING ROCK FILL	Overrun		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.	8.22	\$28.70	\$235.91
	0030	FURNISHING ROCK FILL	Overrun		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.	50.04	\$28.70	\$1,436.15
	0030	FURNISHING ROCK FILL	Overrun		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.	8.08	\$28.70	\$231.90
	0030	FURNISHING ROCK FILL	Overrun		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.	25.4	\$28.70	\$728.98
	0040	PLACING ROCK FILL	Overrun			-8.22	\$28.70	(\$235.91)
	0040	PLACING ROCK FILL	Overrun			-50.04	\$28.70	(\$1,436.15)
	0040	PLACING ROCK FILL	Overrun			-8.08	\$28.70	(\$231.90)
	0040	PLACING ROCK FILL	Overrun			-25.4	\$28.70	(\$728.98)
	0040	PLACING ROCK FILL	Overrun		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.	8.22	\$28.70	\$235.91
	0040	PLACING ROCK FILL	Overrun		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.	50.04	\$28.70	\$1,436.15
	0040	PLACING ROCK FILL	Overrun		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.	8.08	\$28.70	\$231.90
	0040	PLACING ROCK FILL	Overrun		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.	25.4	\$28.70	\$728.98
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correcting AC Adjustment from Estimate 0004 due to incorrect Mix ID and Virgin AC%			(\$192.24)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for work completed during Estimate 0004			\$336.42
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment For period ending 6/30/21. Mix ID BB 19-30A 5080.56 tons.			\$11,024.82
	0060	BITUMINOUS PAVEMENT	Other Item	Asphalt	AC Adjustment For period ending 6/30/21. Mix			\$276.86



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

Report Generated on July 6, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 5		Contract ID 210122-D05 Prime Contractor Christensen Construction Co.		Pay Period Start June 16, 2021 Pay Period End June 30, 2021		Original Contract Amount \$1,493,205.34 Net Change Order Amount (\$1,314.01) Current Contract Amount \$1,491,891.33		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3324		MIXTURE PG64-22 (BASE WIDENING)	Adjustment	Cement Price Adjustment	ID BB 20-6 96.55 tons.			
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,076.56	\$57.47	(\$119,339.90)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.	2,076.56	\$57.47	\$119,339.90
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for period ending 6/30/2021, Mix ID SL 21-16 2076.56 tons.			\$5,471.74
<b>Total</b>								<b>\$16,917.60</b>



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

Report Generated on July 6, 2021

Contract Project Information					
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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			
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	This Estimate	Previous	To Date
J5S3324			
<b>Posted Item Pay</b>	\$466,086.30	\$375,385.54	\$841,471.84
<b>Gross Item Adjustments</b>	\$16,917.60	\$192.24	\$17,109.84
<b>Gross Item Pay</b>	<b>\$483,003.90</b>	<b>\$375,577.78</b>	<b>\$858,581.68</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 July 6, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3324, Item 4020520, Project Item Line Number 0070, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D05, Contract Project J5S3324, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2142000, Minor Item.	No Remark was entered by Engineer	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D05, Contract Project J5S3324, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2143000, Minor Item.	No Remark was entered by Engineer	woods6	Overridden



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

Report Generated on July 6, 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	0.00	244.00	CUYD	335.74	\$28.70	\$9,635.74
		0001	0040	2143000	PLACING ROCK FILL	244.00	0.00	244.00	CUYD	335.74	\$28.70	\$9,635.74
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	256.00	0.00	256.00	TONS	0.00	\$30.00	\$0.00
		0001	0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	5,537.30	0.00	5,537.30	TONS	5,265.70	\$55.89	\$294,299.97
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,116.80	0.00	11,116.80	TONS	2,076.56	\$57.47	\$119,339.90
		0001	0080	4071005	TACK COAT	13,311.00	0.00	13,311.00	GAL	1,433.00	\$2.05	\$2,937.65
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,114.00	0.00	1,114.00	SQFT	731.50	\$6.00	\$4,389.00
		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	0.00	200.00	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	0.00	4.00	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	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,960.00	0.00	135,960.00	LF	0.00	\$0.14	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,960.00	0.00	135,960.00	LF	0.00	\$0.04	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,083.00	0.00	1,083.00	SQYD	336.11	\$6.25	\$2,100.69
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	528.40	0.00	528.40	STA	0.00	\$15.50	\$0.00
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	329.20	0.00	329.20	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	0.00	6.30	ACRE	0.00	\$2,150.00	\$0.00
		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	0.00	1,891.00	LF	1,698.00	\$11.00	\$18,678.00
		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	0.00	231.00	CUYD	211.00	\$15.00	\$3,165.00
		0001	0290	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.00	\$5,500.00	\$0.00
		0001	0300	8061019	SILT FENCE	6,304.00	0.00	6,304.00	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	0.00	125.00	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		
<b>Project J5S3324 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$841,471.83</b>
<b>210122-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$841,471.83</b>



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

Report Generated on July 6, 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	
0010	2022010	REMOVAL OF IMPROVEMENTS	6/22/21	6/23/21	0.50	LS	CR 101 & CR 108 approaches						
0030	2142000	FURNISHING ROCK FILL	6/22/21	6/23/21	8.22	CUYD	Rt. UU						
			6/25/21	6/28/21	50.04	CUYD	Rt. UU wash out.						
			6/28/21	6/30/21	8.08	CUYD	Rt.UU rock liner						
			6/30/21	6/30/21	55.40	CUYD	Rt. UU						
0040	2143000	PLACING ROCK FILL	6/22/21	6/23/21	8.22	CUYD	Rt. UU						
			6/25/21	6/28/21	50.04	CUYD	Rt. UU wash out.						
			6/28/21	6/30/21	8.08	CUYD	Rt.UU rock liner						
			6/30/21	6/30/21	55.40	CUYD	Rt. UU						
0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	6/16/21	6/18/21	1,485.68	TONS	Rt. UU Lm 6.303-Lm 2.841						
			6/17/21	6/18/21	1,022.00	TONS	Rt. UU Lm 2.802- Lm 2.638 and Lm 2.552- Lm 0.000 finished WB side						
			6/18/21	6/22/21	1,310.29	TONS	Rt. UU east bound Lm 0.000 to Lm 2.552, Lm 2.693 to 2.802, Lm 2.841 to Lm 3.747						
			6/22/21	6/23/21	96.55	TONS	CR 101 & CR 108 approaches.						
			6/23/21	6/24/21	1,262.57	TONS	Rt.UU Lm 3.747 to Lm 6.302 EB						
			6/30/21	6/30/21	0.02	TONS	Rounding of widening asphalt.						
0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/24/21	6/25/21	710.10	TONS	Rt. JJ Lm 8.229-Lm 6.417 SB lane.						
			6/29/21	6/30/21	1,366.46	TONS	Rt. JJ SB lane Lm 6.417-Lm 2.862						
0080	4071005	TACK COAT	6/24/21	6/25/21	479.00	GAL	Rt. JJ Lm 8.229-Lm 6.417 SB lane.						
			6/29/21	6/30/21	954.00	GAL	Rt. JJ SB lane Lm 6.417- Lm 2.862						
0100	6161005	CONSTRUCTION SIGNS	6/24/21	6/25/21	96.00	SQFT	2-No Center Line(32SQFT) Lm. 358NB, 6.157SB, 4-Uneven Lanes(64SQFT) Lm. 402NB,1.435NB,6.199SB, 7.177SB.						
			6/29/21	6/30/21	160.00	SQFT	4-No Center Line(64SQFT) SBLm 4.144, SBLm 2.078, NBLm 2.478, NBLm 4.516 6-Uneven Lanes(96SQFT)NBLm 2.513, NBLm 3.451, NBLm 3.678, SBLm 5.174, SBLm 4.173, SBLm 3.159						
0161	6181000	MOBILIZATION	6/30/21	6/30/21	0.50	LS	Rt. UU & JJ						
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/21/21	6/22/21	336.11	SQYD	Rt. JJ & Rt. Z intersection, Rt. JJ beginning of project.						
0280	8061016	SEDIMENT REMOVAL	6/21/21	6/22/21	58.00	CUYD	Rt. UU cleaning and repairing ditch checks.						
			6/22/21	6/23/21	58.00	CUYD	Rt. UU sediment removal.						
			6/25/21	6/28/21	7.00	CUYD	Rt. UU rock ditch checks.						
			6/28/21	6/30/21	88.00	CUYD	Rt. UU rock ditch checks and alternate ditch checks						

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

No Data Available



## Line Item Adjustments by Estimate

Jul 6, 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)			
	<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)			
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>Overrun - Total</b>								<b>\$0.00</b>		
	<b>0040 - 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)				
		<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.			
<b>ACAD - Total</b>								<b>\$5,471.74</b>			
<b>Other Item Adjustment - Total</b>								<b>\$5,471.74</b>			
<b>0070 - Total</b>								<b>\$5,471.74</b>			
<b>J5S3324 - Total</b>								<b>\$17,109.84</b>			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								<b>\$17,109.84</b>	