



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 2 | Contract ID 211217-D12 Prime Contractor Christensen Construction Co. | Pay Period Start February 16, 2022 Pay Period End July 15, 2022 | Original Contract Amount \$2,986,283.49 Net Change Order Amount \$0.00 Current Contract Amount \$2,986,283.49 |
|--------------------------------------|---|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hensor |
| July 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | browns1 |
| July 19, 2022 | 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, 2022 | November 1, 2022 | | 10.43% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 5, 2022 | January 5, 2022 | |
| Letting Date | December 17, 2021 | December 17, 2021 | |
| Notice to Proceed Date | March 7, 2022 | March 7, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | July 11, 2022 | July 11, 2022 | |

Contract Total Pay For Estimate No. 2

| | This Estimate | Previous | To Date |
|--|---------------------|--------------------|---------------------|
| 211217-D12 | | | |
| Total Posted Items Pay | \$293,442.25 | \$17,993.00 | \$311,435.25 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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: | \$293,442.25 | \$17,993.00 | \$311,435.25 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J5S3317 | 0010 | 2079909 | MISC.MODIFIED LINEAR GRADING, CLASS 2 | STA | \$235.000 | 883 | \$207,505.00 |
| | 0070 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$8.250 | 310 | \$2,557.50 |
| | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$16.000 | 10 | \$160.00 |
| | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$5,500.000 | 2 | \$11,000.00 |
| | 0100 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$500.000 | 4 | \$2,000.00 |
| | 0111 | 6181000 | MOBILIZATION | LS | \$137,337.000 | 0.25 | \$34,334.25 |
| | 0210 | 8061004 | SEDIMENT TRAP ROCK | CUYD | \$48.500 | 18 | \$873.00 |
| | 0220 | 8061005 | ROCK DITCH CHECK | LF | \$10.750 | 998 | \$10,728.50 |
| | 0230 | 8061006 | ALTERNATE DITCH CHECK | LF | \$8.500 | 504 | \$4,284.00 |
| | 0270 | 9039901 | MISC.ADJUST EXISTING SIGNS | LS | \$20,000.000 | 1 | \$20,000.00 |
| Project J5S3317 - Total | | | | | | | \$293,442.25 |
| Overall - Total | | | | | | | \$293,442.25 |

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 |
|----------------|----------|-------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J5S3317 | 0080 | CHANNELIZER (TRIM LINE) | Material | | | -10 | \$16.00 | (\$160.00) |



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| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 2 | Contract ID 211217-D12 Prime Contractor Christensen Construction Co. | Pay Period Start February 16, 2022 Pay Period End July 15, 2022 | Original Contract Amount \$2,986,283.49 Net Change Order Amount \$0.00 Current Contract Amount \$2,986,283.49 |
|--------------------------------------|---|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J5S3317 | 0080 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | 10 | \$16.00 | \$160.00 |
| | 0090 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -2 | \$5,500.00 | (\$11,000.00) |
| | 0090 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2 | \$5,500.00 | \$11,000.00 |
| | 0100 | TEMPORARY SHORT-TERM RUMBLE STRIPS | Material | | | -4 | \$500.00 | (\$2,000.00) |
| | 0100 | TEMPORARY SHORT-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4 | \$500.00 | \$2,000.00 |
| | 0210 | SEDIMENT TRAP ROCK | Material | | | -18 | \$48.50 | (\$873.00) |
| | 0210 | SEDIMENT TRAP ROCK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate. | 18 | \$48.50 | \$873.00 |
| | 0220 | ROCK DITCH CHECK | Material | | | -998 | \$10.75 | (\$10,728.50) |
| | 0220 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate. | 998 | \$10.75 | \$10,728.50 |
| | 0230 | ALTERNATE DITCH CHECK | Material | | | -504 | \$8.50 | (\$4,284.00) |
| | 0230 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 6 on the current Payment Estimate. | 504 | \$8.50 | \$4,284.00 |
| | 0270 | MISC. | Material | | | -1 | \$20,000.00 | (\$20,000.00) |
| | 0270 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1 | \$20,000.00 | \$20,000.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------------|-------|----------|-----------------------|
| J5S3317 | FAS S401(99) | Resurface and shoulder widening | D | CALLAWAY | from I-70 to Route 94 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J5S3317 | Posted Item Pay | \$293,442.25 | \$17,993.00 | \$311,435.25 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$293,442.25 | \$17,993.00 | \$311,435.25 |
| | 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 July 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | hensor: waiting on MoDot materials entry | hensor | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 6161098A, Project Item Line Number 0090, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | hensor: waiting on MoDot materials entry. | hensor | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 6162004, Project Item Line Number 0100, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | hensor: waiting on MoDot materials entry. | hensor | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 8061004, Project Item Line Number 0210, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | hensor: waiting on MoDot materials entry. | hensor | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 8061005, Project Item Line Number 0220, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | hensor: waiting on MoDot materials entry. | hensor | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 8061006, Project Item Line Number 0230, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | hensor: waiting on MoDot materials entry. | hensor | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 9039901, Project Item Line Number 0270, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | hensor: waiting on MoDot materials entry. | hensor | Overridden |



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

Report Generated on July 20, 2022

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) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211217-D12 | J5S3317 | 0001 | 0010 | 2079909 | MISC.MODIFIED LINEAR GRADING, CLASS 2 | 1,618.00 | 0.00 | 1,618.00 | STA | 883.00 | \$235.00 | \$207,505.00 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 778.00 | 0.00 | 778.00 | TONS | 0.00 | \$36.85 | \$0.00 |
| | | 0001 | 0030 | 4013010 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING) | 15,289.00 | 0.00 | 15,289.00 | TONS | 0.00 | \$52.61 | \$0.00 |
| | | 0001 | 0040 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 22,836.00 | 0.00 | 22,836.00 | TONS | 0.00 | \$55.88 | \$0.00 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 26,968.00 | 0.00 | 26,968.00 | GAL | 0.00 | \$2.52 | \$0.00 |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 1,645.00 | 0.00 | 1,645.00 | SQFT | 310.00 | \$8.25 | \$2,557.50 |
| | | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 10.00 | \$16.00 | \$160.00 |
| | | 0001 | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,500.00 | \$11,000.00 |
| | | 0001 | 0100 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$500.00 | \$2,000.00 |
| | | 0001 | 0110 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$155,330.00 | \$0.00 |
| | | 0001 | 0111 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.25 | \$137,337.00 | \$34,334.25 |
| | | 0001 | 0120 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0130 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 190,830.00 | 0.00 | 190,830.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0140 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 162,276.00 | 0.00 | 162,276.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0150 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,195.00 | 0.00 | 2,195.00 | SQYD | 0.00 | \$5.15 | \$0.00 |
| | | 0001 | 0160 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 971.00 | 0.00 | 971.00 | SQYD | 0.00 | \$5.15 | \$0.00 |
| | | 0001 | 0170 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,453.00 | 0.00 | 1,453.00 | STA | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0180 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 816.60 | 0.00 | 816.60 | STA | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0190 | 8051000A | SEEDING - COOL SEASON GRASSES | 18.60 | 0.00 | 18.60 | ACRE | 0.00 | \$2,300.00 | \$0.00 |
| | | 0001 | 0200 | 8061003 | SEDIMENT TRAP EXCAVATION | 154.70 | 0.00 | 154.70 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0210 | 8061004 | SEDIMENT TRAP ROCK | 154.70 | 0.00 | 154.70 | CUYD | 18.00 | \$48.50 | \$873.00 |
| | | 0001 | 0220 | 8061005 | ROCK DITCH CHECK | 4,640.00 | 0.00 | 4,640.00 | LF | 998.00 | \$10.75 | \$10,728.50 |
| | | 0001 | 0230 | 8061006 | ALTERNATE DITCH CHECK | 1,237.00 | 0.00 | 1,237.00 | LF | 504.00 | \$8.50 | \$4,284.00 |
| | | 0001 | 0240 | 8061016 | SEDIMENT REMOVAL | 526.00 | 0.00 | 526.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0250 | 8061017 | TEMPORARY SEEDING | 3.70 | 0.00 | 3.70 | ACRE | 0.00 | \$1,800.00 | \$0.00 |
| | | 0001 | 0260 | 8061019 | SILT FENCE | 7,733.00 | 0.00 | 7,733.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0040 | 0270 | 9039901 | MISC.ADJUST EXISTING SIGNS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0001 | 5001 | 6189901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$17,993.00 | \$17,993.00 |
| | | Project J5S3317 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 211217-D12 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$311,435.25 | |



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

Report Generated on July 20, 2022

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

Project: J5S3317

| 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 | 2079909 | MISC. GRADING | 7/15/22 | 7/18/22 | 883.00 | STA | Rt D SB lane | 3.597 | | 18.456 | | |
| 0070 | 6161005 | CONSTRUCTION SIGNS | 7/12/22 | 7/18/22 | 310.00 | SQFT | | 0.099 | | 18.462 | | |
| 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 7/12/22 | 7/18/22 | 10.00 | EA | | 0.099 | | 18.462 | | |
| 0090 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 7/12/22 | 7/18/22 | 2.00 | EA | | 0.099 | | 18.462 | | |
| 0100 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 7/12/22 | 7/18/22 | 4.00 | EA | | 0.099 | | 18.462 | | |
| 0111 | 6181000 | MOBILIZATION | 7/12/22 | 7/18/22 | 0.25 | LS | | 0.099 | | 18.462 | | |
| 0210 | 8061004 | SEDIMENT TRAP ROCK | 7/15/22 | 7/18/22 | 18.00 | CUYD | | 2.997 | | 18.462 | | Rt D SB lane |
| 0220 | 8061005 | ROCK DITCH CHECK | 7/15/22 | 7/18/22 | 998.00 | LF | Rt D SB lane | 2.997 | | 18.462 | | |
| 0230 | 8061006 | ALTERNATE DITCH CHECK | 7/15/22 | 7/18/22 | 504.00 | LF | Rt D SB lane | 2.997 | | 18.462 | | |
| 0270 | 9039901 | MISC. HIGHWAY SIGNING | 7/15/22 | 7/18/22 | 1.00 | LS | Rt D | 12.770 | | 18.430 | | |

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 |
|---------|--------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J5S3317 | 0070 | July 12, 2022 | 310 | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 0.034 | Rt D NB | 1.00 | 18.00 | | | 18.00 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 0.099 | Rt D | 1.00 | 4.50 | | | 4.50 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 0.099 | Rt D | 2.00 | 8.75 | | | 17.50 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.099 | Rt D | 4.00 | 16.00 | | | 64.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.099 | Rt D | 4.00 | 16.00 | | | 64.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.099 | Rt D | 4.00 | 16.00 | | | 64.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 18.347 | Rt D SB | 1.00 | 10.00 | | | 10.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.134 | Rt D NB | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.211 | Rt D SB | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.264 | Rt D NB | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.314 | Rt D SB | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 18.27 | Rt D NB | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 0.104 | Rt D SB | 1.00 | 18.00 | | | 18.00 |
| | 0070 - Total | | | | | | | | | | | 310 |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|------------------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|--------|--|
| J5S3317 | 0080 | CHANNELIZER (TRIM LINE) | Material | | 2 | Jul 18, 2022 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 18, 2022 | SYSTEM | (\$160.00) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0080 - Total | | | | | | | | \$0.00 | | |
| | 0090 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Jul 18, 2022 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 18, 2022 | SYSTEM | (\$11,000.00) | | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | | \$0.00 | | |
| 0100 | TEMPORARY SHORT-TERM RUMBLE STRIPS | Material | | 2 | Jul 18, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 2 | Jul 18, 2022 | SYSTEM | (\$2,000.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| 0100 - Total | | | | | | | | \$0.00 | | | |
| 0210 | SEDIMENT TRAP ROCK | Material | | 2 | Jul 18, 2022 | SYSTEM | \$873.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 2 | Jul 18, 2022 | SYSTEM | (\$873.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| 0210 - Total | | | | | | | | \$0.00 | | | |
| 0220 | ROCK DITCH CHECK | Material | | 2 | Jul 18, 2022 | SYSTEM | \$10,728.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 2 | Jul 18, 2022 | SYSTEM | (\$10,728.50) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| 0220 - Total | | | | | | | | \$0.00 | | | |
| 0230 | ALTERNATE DITCH CHECK | Material | | 2 | Jul 18, 2022 | SYSTEM | \$4,284.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 2 | Jul 18, 2022 | SYSTEM | (\$4,284.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| 0230 - Total | | | | | | | | \$0.00 | | | |
| 0270 | MISC. HIGHWAY SIGNING | Material | | 2 | Jul 18, 2022 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 2 | Jul 18, 2022 | SYSTEM | (\$20,000.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| 0270 - Total | | | | | | | | \$0.00 | | | |
| J5S3317 - Total | | | | | | | | \$0.00 | | | |
| Overall - Total | | | | | | | | \$0.00 | | | |