



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

Report Generated on September 8, 2022

Pay Estimate Created Date: September 2, 2022

Progress Estimate Number 4	Contract ID 211217-D12 Prime Contractor Christensen Construction Co.	Pay Period Start August 2, 2022 Pay Period End September 1, 2022	Original Contract Amount \$2,986,283.49 Net Change Order Amount \$0.00 Current Contract Amount \$2,986,283.49
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Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hensor
September 6, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
September 7, 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		43.28%

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. 4			
	This Estimate	Previous	To Date
211217-D12			
Total Posted Items Pay	\$796,577.34	\$495,813.75	\$1,292,391.09
Gross Item Adjustments	\$128,915.87	\$0.00	\$128,915.87
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:	\$925,493.21	\$495,813.75	\$1,421,306.96

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3317	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$36.850	718	\$26,458.30
	0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	TONS	\$52.610	10,990	\$578,183.90
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$55.880	2,392	\$133,664.96
	0050	4071005	TACK COAT	GAL	\$2.520	2,166	\$5,458.32
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$8.250	96	\$792.00
	0111	6181000	MOBILIZATION	LS	\$137,337.000	0.25	\$34,334.25
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	28,032	\$2,803.20
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	15,721	\$1,729.31
	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.150	2,195	\$11,304.25
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.150	359	\$1,848.85	
Project J5S3317 - Total							\$796,577.34
Overall - Total							\$796,577.34

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 4	Contract ID 211217-D12 Prime Contractor Christensen Construction Co.	Pay Period Start August 2, 2022 Pay Period End September 1, 2022	Original Contract Amount \$2,986,283.49 Net Change Order Amount \$0.00 Current Contract Amount \$2,986,283.49
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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
J5S3317	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-718	\$36.85	(\$26,458.30)
	0020	GRAVEL (A) OR CRUSHED STONE (B)	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.	718	\$36.85	\$26,458.30
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$102,151.61
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$26,764.26
	0050	TACK COAT	Material			-2,166	\$2.52	(\$5,458.32)
	0050	TACK COAT	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.	2,166	\$2.52	\$5,458.32
	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-28,032	\$0.10	(\$2,803.20)
	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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.	28,032	\$0.10	\$2,803.20
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-15,721	\$0.11	(\$1,729.31)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate.	15,721	\$0.11	\$1,729.31
Total								\$128,915.87



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

Report Generated on September 8, 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	\$796,577.34	\$495,813.75	\$1,292,391.09
	Gross Item Adjustments	\$128,915.87	\$0.00	\$128,915.87
	Gross Item Pay	\$925,493.21	\$495,813.75	\$1,421,306.96
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 8, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	hensor: waiting on MoDot materials entry.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	hensor: waiting on MoDot materials entry.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	hensor: waiting on MoDot materials entry.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	hensor: waiting on MoDot materials entry.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	hensor: waiting on MoDot materials entry.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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 September 8, 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	1,618.00	\$235.00	\$380,230.00	
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	778.00	0.00	778.00	TONS	718.00	\$36.85	\$26,458.30	
		0001	0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15,289.00	0.00	15,289.00	TONS	10,990.00	\$52.61	\$578,183.90	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,836.00	0.00	22,836.00	TONS	2,392.00	\$55.88	\$133,664.96	
		0001	0050	4071005	TACK COAT	26,968.00	0.00	26,968.00	GAL	2,166.00	\$2.52	\$5,458.32	
		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	406.00	\$8.25	\$3,349.50	
		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	0.50	\$137,337.00	\$68,668.50	
		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	28,032.00	\$0.10	\$2,803.20	
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,276.00	0.00	162,276.00	LF	15,721.00	\$0.11	\$1,729.31	
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,195.00	0.00	2,195.00	SQYD	2,195.00	\$5.15	\$11,304.25	
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	971.00	0.00	971.00	SQYD	359.00	\$5.15	\$1,848.85	
		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	1,916.00	\$10.75	\$20,597.00	
		0001	0230	8061006	ALTERNATE DITCH CHECK	1,237.00	0.00	1,237.00	LF	714.00	\$8.50	\$6,069.00	
		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											\$1,292,391.09

211217-D12 Overall - Total Value Posted to Date as of Report Generated Date											\$1,292,391.09
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on September 8, 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
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/31/22	9/2/22	718.00	TONS		0.099		2.809		
0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	8/31/22	9/2/22	10,990.00	TONS		2.997		18.462		
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/19/22	9/2/22	2,392.00	TONS		0.099		2.809		
0050	4071005	TACK COAT	8/19/22	9/2/22	2,166.00	GAL		0.099		2.809		
0070	6161005	CONSTRUCTION SIGNS	8/19/22	9/2/22	96.00	SQFT		0.099		18.456		6 ea. portable signs - 4 uneven lane and 2 no center.
0111	6181000	MOBILIZATION	8/30/22	9/2/22	0.25	LS		0.099		18.462		
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/22/22	9/2/22	28,032.00	LF		0.099		2.809		
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/22/22	9/2/22	15,721.00	LF		0.099		2.809		
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/17/22	9/2/22	2,195.00	SQYD	Rt D	0.460		0.604		
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/17/22	9/2/22	359.00	SQYD	Rt D	0.099		0.614		

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

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5S3317	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Sep 2, 2022	SYSTEM	\$26,458.30	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.							
					4	Sep 2, 2022	SYSTEM	(\$26,458.30)								
					- Total							\$0.00				
					Material - Total							\$0.00				
					0020 - Total							\$0.00				
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	4	Sep 2, 2022	hensor	\$102,151.61								
								ACAD - Total							\$102,151.61	
								Other Item Adjustment - Total							\$102,151.61	
0030 - Total							\$102,151.61									
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Sep 2, 2022	hensor	\$26,764.26								
								ACAD - Total							\$26,764.26	
								Other Item Adjustment - Total							\$26,764.26	
0040 - Total							\$26,764.26									
	0050	TACK COAT	Material		4	Sep 2, 2022	SYSTEM	\$5,458.32	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.							
					4	Sep 2, 2022	SYSTEM	(\$5,458.32)								
					- Total							\$0.00				
					Material - Total							\$0.00				
0050 - Total							\$0.00									
	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									
	0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 2, 2022	SYSTEM	\$2,803.20	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	Sep 2, 2022	SYSTEM	(\$2,803.20)								
					- Total							\$0.00				
Material - Total							\$0.00									
0130 - Total							\$0.00									



Line Item Adjustments by Estimate

Sep 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3317	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 2, 2022	SYSTEM	\$1,729.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 2, 2022	SYSTEM	(\$1,729.31)	
					- Total				
	Material - Total							\$0.00	
	0140 - 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)	
					3	Aug 2, 2022	SYSTEM	\$873.00	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.
					3	Aug 2, 2022	SYSTEM	(\$873.00)	
					- Total				
	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				
	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				
	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)	
					3	Aug 2, 2022	SYSTEM	\$20,000.00	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.
3					Aug 2, 2022	SYSTEM	(\$20,000.00)		
- Total							\$0.00		
Material - Total							\$0.00		
0270 - Total							\$0.00		
J5S3317 - Total							\$128,915.87		
Overall - Total							\$128,915.87		