



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 8	Contract ID 211217-D12 Prime Contractor Christensen Construction Co.	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$2,986,283.49 Net Change Order Amount (\$86,594.29) Current Contract Amount \$2,899,689.20
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Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hensor
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
November 4, 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		92.20%

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. 8

	This Estimate	Previous	To Date
211217-D12			
Total Posted Items Pay	\$57,005.50	\$2,616,600.05	\$2,673,605.55
Gross Item Adjustments	\$39,783.83	\$300,822.85	\$340,606.68
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
		\$2,917,422.90	\$3,014,212.23
Contract Total Payable This Estimate:	\$96,789.33		

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	21	\$773.85
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	162,798	\$16,279.80
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	146,555	\$16,121.05
	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$10.500	1,453	\$15,256.50
	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$10.500	816.6	\$8,574.30
Project J5S3317 - Total							\$57,005.50
Overall - Total							\$57,005.50

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	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-778	\$36.85	(\$28,669.30)
	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.	778	\$36.85	\$28,669.30
	0040	BITUMINOUS PAVEMENT	Other Item	Asphalt	3467 tons inadvertently left off last estimate			\$39,783.83



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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
Progress Estimate Number 8		Contract ID 211217-D12 Prime Contractor Christensen Construction Co.		Pay Period Start October 16, 2022 Pay Period End November 1, 2022		Original Contract Amount \$2,986,283.49 Net Change Order Amount (\$86,594.29) Current Contract Amount \$2,899,689.20		
J5S3317		MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment	Cement Price Adjustment	from Sept second period.			
	0050	TACK COAT	Material			-17,878	\$2.52	(\$45,052.56)
	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.	17,878	\$2.52	\$45,052.56
Total								\$39,783.83



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

Report Generated on November 5, 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			
	This Estimate	Previous	To Date	
J5S3317	Posted Item Pay	\$57,005.50	\$2,616,600.05	\$2,673,605.55
	Gross Item Adjustments	\$39,783.83	\$300,822.85	\$340,606.68
	Gross Item Pay	\$96,789.33	\$2,917,422.90	\$3,014,212.23
	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 November 5, 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 QA 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 QA entry.	hensor	Overridden



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

Report Generated on November 5, 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	778.00	\$36.85	\$28,669.30
		0001	0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15,289.00	-15,289.00	0.00	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	20,840.00	\$55.88	\$1,164,539.20
		0001	0050	4071005	TACK COAT	26,968.00	0.00	26,968.00	GAL	17,878.00	\$2.52	\$45,052.56
		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	1,262.50	\$8.25	\$10,415.62
		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	1.00	\$137,337.00	\$137,337.00
		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	190,830.00	\$0.10	\$19,083.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,276.00	0.00	162,276.00	LF	162,276.00	\$0.11	\$17,850.36
		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	843.00	\$5.15	\$4,341.45
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.00	0.00	1,453.00	STA	1,453.00	\$10.50	\$15,256.50
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	816.60	0.00	816.60	STA	816.60	\$10.50	\$8,574.30
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	18.60	0.00	18.60	ACRE	15.00	\$2,300.00	\$34,500.00
		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
		0001	5002	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	0.00	10,990.00	10,990.00	TONS	10,990.00	\$64.00	\$703,360.00
		0001	5003	6139902	MISC.Existing Roadway Repair	0.00	18.00	18.00	EA	18.00	\$800.00	\$14,400.00
		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												\$2,673,605.54



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

Report Generated on November 5, 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)	10/24/22	11/2/22	21.00	TONS	Rt D driveways and entrances	2.997		18.462		
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/28/22	11/2/22	162,798.00	LF	Rt D edge line NB & SB lane	2.997		18.462		
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/28/22	11/2/22	146,555.00	LF	Rt D center line	2.997		18.462		
0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/27/22	11/2/22	1,453.00	STA	Rt D	2.997		18.462		
0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/27/22	11/2/22	816.60	STA	Rt D	2.997		18.462		

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	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.211	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
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.104	Rt D SB	1.00	18.00			18.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.099	Rt D	4.00	16.00			64.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.264	Rt D NB	1.00	12.00			12.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.099	Rt D	1.00	4.50			4.50
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.034	Rt D NB	1.00	18.00			18.00
				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		18.27	Rt D NB	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.314	Rt D SB	1.00	12.00			12.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.099	Rt D	2.00	8.75			17.50
		September 14, 2022	896.500	WO8-12 48x48 16.00 NO CENTER LINE		13.512	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.548	Rt D SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		14.238	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		14.263	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.927	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		15.697	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		16.384	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		17.409	Rt D SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.047	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.089	Rt D NB	1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.007	Rt D NB	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.007	Rt D NB	1.00	5.00			5.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.029	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.071	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.385	Rt D NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.629	Rt D NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.258	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.292	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.558	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.011	Rt D NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.076	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.391	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.887	Rt D NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.334	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.361	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.907	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.421	Rt D SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.521	Rt D NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.552	Rt D NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.355	Rt D SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.391	Rt D SB	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
J5S3317	0070	September 14, 2022	856.500	W08-11 LANES 48x48 16.00 UNEVEN		8.906	Rt D NB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		9.293	Rt D SB	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		9.309	Rt D SB	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		9.903	Rt D NB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		12.905	Rt D NB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		12.746	Rt D SB	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		12.721	Rt D SB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		11.874	Rt D NB	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		11.856	Rt D NB	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		11.340	Rt D SB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		11.307	Rt D SB	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		10.969	Rt D NB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		10.390	Rt D SB	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		10.365	Rt D SB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		1.256	Rt D NB	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.416	Rt D SB	1.00	5.00			5.00
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.416	Rt D SB	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		14.731	Rt D SB	1.00	16.00			16.00
0070 - Total												1072



Line Item Adjustments by Estimate

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)						
					5	Sep 20, 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.					
					5	Sep 20, 2022	SYSTEM	(\$26,458.30)						
					6	Oct 3, 2022	SYSTEM	\$27,895.45	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.					
					6	Oct 3, 2022	SYSTEM	(\$27,895.45)						
					7	Oct 17, 2022	SYSTEM	\$27,895.45	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.					
					7	Oct 17, 2022	SYSTEM	(\$27,895.45)						
					8	Nov 2, 2022	SYSTEM	\$28,669.30	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.					
					8	Nov 2, 2022	SYSTEM	(\$28,669.30)						
- 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						
					5	Sep 20, 2022	hensor	\$71,351.55	6218 tons for Sept first period					
					6	Oct 3, 2022	hensor	\$50,994.90	4444 tons for Sep second period					
					7	Oct 17, 2022	hensor	\$49,560.53	Adjustment from Sept second period on estimate 07 which was missed on estimate 06..					
					8	Nov 2, 2022	hensor	\$39,783.83	3467 tons inadvertently left off last estimate from Sept second period.					
					ACAD - Total								\$238,455.07	
Other Item Adjustment - Total								\$238,455.07						
0040 - Total								\$238,455.07						
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)						
					5	Sep 20, 2022	SYSTEM	\$19,101.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Sep 20, 2022	SYSTEM	(\$19,101.60)						
					6	Oct 3, 2022	SYSTEM	\$36,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Oct 3, 2022	SYSTEM	(\$36,036.00)						
					7	Oct 17, 2022	SYSTEM	\$45,052.56	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.					



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3317	0050	TACK COAT	Material		7	Oct 17, 2022	SYSTEM	(\$45,052.56)	
					8	Nov 2, 2022	SYSTEM	\$45,052.56	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.
					8	Nov 2, 2022	SYSTEM	(\$45,052.56)	
					- 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)		
				5	Sep 20, 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 4 on the current Payment Estimate.	
				5	Sep 20, 2022	SYSTEM	(\$2,803.20)		
				- Total			\$0.00		
Material - Total			\$0.00						
0130 - Total								\$0.00	
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)		
				5	Sep 20, 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 6 on the current Payment Estimate.	
				5	Sep 20, 2022	SYSTEM	(\$1,729.31)		
				- Total			\$0.00		
Material - Total			\$0.00						
0140 - Total								\$0.00	
0190	SEEDING - COOL	Material		7	Oct 17, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3317	0190	SEASON GRASSES	Material			2022			Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$34,500.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
0190 - 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				\$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)		
					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		
	5002	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		5	Sep 20, 2022	SYSTEM	\$703,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Sep 20, 2022	SYSTEM	(\$703,360.00)		
					6	Oct 3, 2022	SYSTEM	\$703,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Oct 3, 2022	SYSTEM	(\$703,360.00)		
					- Total				\$0.00	
Material - Total				\$0.00						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3317	5002 - Total							\$0.00	
J5S3317 - Total								\$340,606.68	
Overall - Total								\$340,606.68	