

Pay Estimate Created Date: December 4, 2023

Progre	ss Estimate Number	ontract ID 2	221021-D05	Pay Sta	/ Period rt	Novemb 2023	^{er 16,} C	Driginal	Contract Amount	\$1,927,436.59		
8			Christensen Constr Co.	Pay Period End December 1, 2023					Amount (\$53,110. Current Contract Amount \$1,874,3			
Approval Date										By User		
December 4, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by										
December 4, 2023		Revi	ewed and Approve	ed (and shoul	d be conside	ered Draft)	at the Resid	dent Eng	gineer Level by	kronej1		
December 5, 2023		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Com	pletion Date	Current Cor	npletion Date	on Date Actual Completion Date % o				f Current Contract Amount Complete				
November	1, 2023	Novemb	er 1, 2023	Octo	ber 16, 2023	3			100.00%			
Con	tract Information	al Dates				M	lilestones					
Date Description	Original Completion Dat	Current e Completio Date		Description	Orig Completi		Curren Completi Date		Days Remaining or Milestone	n Diary Charge Days		
Acceptance Date			Milestone Calendar	- J5S3471 Time	October 2023	· ·	October 25, Mi 2023		lilestone Complete	e		
Awarded Date	November 2, 2022	November 2, 2022	Milestone Calendar	- JCD0093 Time	October	4, 2023	October 4, 2	2023 N	lilestone Complete	e		
Letting Date	October 21, 2022	2 October 21, 2	022									

Notice to Proceed Date	December 5, 2022	December 5, 2022
Open to Traffic Date		
Work Began Date	September 5, 2023	September 5, 2023
Dato	2020	2020

Contract Total Pay	For Estimate No. 8			
		This Estimate	Previous	To Date
221021-D05				
	Total Posted Items Pay	\$1,575.00	\$1,872,750.64	\$1,874,325.64
	Gross Item Adjustments	\$0.00	(\$62,703.32)	(\$62,703.32)
	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
			<mark>\$1,810,047.32</mark>	\$1,811,622.32
Contract Total Paya	ble This Estimate:	\$1,575.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installed Amount		
J5S3471	5003	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$35.000	45	\$1,575.00
Project J5S3	471 - Total						\$1,575.00
Overall - Tota	al						\$1,575.00
Contract Adjus	tments This	<u>s Estimate</u>					
No Contract Adj	ustments Ex	tist on Cont	ract				

Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J5S3471	FAS S402(89)	Pavement improvements	AB, H	BOONE	on Route AB from Rte 63 to end of state maintenance and Route H from Rte 63 to end of state maintenance							
JCD0093	FAS S403(019)	Pavement improvements	К	BOONE	from Route 163 to the end of state maintenance							

Totals by Job Numbers

5S3471	This Estimate	Previous	To Date
Posted Item Pay	\$1,575.00	\$746,360.08	\$747,935.08
Gross Item Adjustments	\$0.00	(\$22,844.96)	(\$22,844.96)
Gross Item Pay	\$1,575.00	\$723,515.12	\$725,090.12
la contine	¢0.00	\$0.00	\$0.00
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
Other Contract Adjustments	·		
	\$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
Other Contract Adjustments	·		
Other Contract Adjustments CD0093	This Estimate	Previous	To Date
Other Contract Adjustments CD0093 Posted Item Pay	This Estimate \$0.00	Previous \$1,126,390.56	To Date \$1,126,390.56
Other Contract Adjustments CD0093 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,126,390.56 (\$39,858.36) \$1,086,532.20	To Date \$1,126,390.56 (\$39,858.36) \$1,086,532.20
Other Contract Adjustments CD0093 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,126,330.56 (\$39,858.36) \$1,086,532.20 \$0.00	To Date \$1,126,390.56 (\$39,858.36) \$1,086,532.20 \$0.00
Other Contract Adjustments CD0093 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,126,390.56 (\$39,858.36) \$1,086,532.20 \$0.00 \$0.00	To Date \$1,126,390.56 (\$39,858.36) \$1,086,532.20 \$0.00 \$0.00
Other Contract Adjustments CD0093 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,126,330.56 (\$39,858.36) \$1,086,532.20 \$0.00	To Date \$1,126,390.56 (\$39,858.36) \$1,086,532.20 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3471, Item 6061060, Project Item Line Number 0160, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0093, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3471, Item 6061080, Project Item Line Number 0170, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with contractor and materials to resolve.	jessem1	Unresolved

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

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	eport Generated date and can differ from the posted amo 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)
221021-D05	J5S3471	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,415.00	\$2,415.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,735.00	\$1,735.0
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	141.00	-55.00	86.00	TONS	86.00	\$150.00	\$12,900.0
		0001	0040	4071005	TACK COAT	7,140.00	-2,937.00	4,203.00	GAL	4,203.00	\$3.25	\$13,659.7
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.0
		0001	0060	6161005	CONSTRUCTION SIGNS	1,117.00	-376.00	741.00	SQFT	741.00	\$6.00	\$4,446.0
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	-65.00	10.00	EA	10.00	\$15.00	\$150.0
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.0
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.0
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$52,835.00	\$52,835.0
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$35.00	\$770.0
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,960.00	1,102.00	83,062.00	LF	83,062.00	\$0.10	\$8,306.2
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,763.00	1,193.00	59,956.00	LF	59,956.00	\$0.20	\$11,991.2
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,896.00	0.00	2,896.00	SQYD	2,896.00	\$11.50	\$33,304.0
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,684.00	-58.00	1,626.00	SQYD	1,626.00	\$11.50	\$18,699.0
		0010	0160	6061060	MGS GUARDRAIL	233.00	0.00	233.00	LF	233.00	\$36.87	\$8,590.7
		0010	0170	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,550.00	\$1,550.0
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,095.00	\$4,095.0
		0050	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,935.60	28.10	2,963.70	TONS	2,963.70	\$93.96	\$278,469.2
		0051	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,763.40	142.40	2,905.80	TONS	2,905.80	\$93.96	\$273,028.9
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,165.00	\$12,165.0
		0001	5002	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	1.00	1.00	EA	1.00	\$350.00	\$350.0
		0051	5003	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	45.00	45.00	LF	45.00	\$35.00	\$1,575.0
	Project J5	5S3471 - To	tal Value	Posted to D	ate as of Report Generated Date							\$747,935.0
	JCD0093	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,470.00	\$6,470.0
		0001	0220	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,401.00	\$5,604.0
		0001	0230	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	23.00	114.00	137.00	TONS	137.00	\$200.00	\$27,400.0
		0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,764.90	-71.50	9,693.40	TONS	9,693.40	\$91.59	\$887,818.5
		0001	0250	4071005	TACK COAT	10,637.00	-4,948.00	5,689.00	GAL	5,689.00	\$3.25	\$18,489.2
		0001	0260	6071011A	CHAIN-LINK FENCE (48 IN.)	101.00	-101.00	0.00	LF	0.00	\$125.00	\$0.0
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0280	6161005	CONSTRUCTION SIGNS	1,729.00	-822.00	907.00	SQFT	907.00	\$6.00	\$5,442.0
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	647.00	-627.00	20.00	EA	20.00	\$15.00	\$300.0
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
		0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.0
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.0
		0001	0330	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	48.00	0.00	48.00	LF	48.00	\$5.00	\$240.0
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$35.00	\$840.0
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.0
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	7.00	39.00	EA	39.00	\$100.00	\$3,900.0
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,188.00	0.00	80,188.00	LF	80,188.00	\$0.18	\$14,433.8

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)
221021-D05	JCD0093	0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,794.00	0.00	79,794.00	LF	79,794.00	\$0.09	\$7,181.46
		0001	0390	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT WITH TYPE P BEADS, BIKE LANE ARROW	17.00	-2.00	15.00	EA	15.00	\$50.00	\$750.00
		0001	0400	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT WITH TYPE P BEADS, BIKE SYMBOL	17.00	-2.00	15.00	EA	15.00	\$25.00	\$375.00
		0001	0410	6209903	MISC.8" Yellow Waterborne Pavement Marking Paint With type P Beads	330.00	0.00	330.00	LF	330.00	\$1.00	\$330.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	347.00	0.00	347.00	SQYD	347.00	\$11.50	\$3,990.50
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,592.00	0.00	1,592.00	SQYD	1,592.00	\$11.50	\$18,308.00
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	410.00	-410.00	0.00	STA	0.00	\$17.00	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	238.00	\$36.00	\$8,568.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
	Project JC	D0093 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,126,390.56
221021-D05 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$1,874,325.64



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

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

Proi	ect:	J5S3471	

Line Number	Item Code	Description		DWR Approval		Units	Location		Offset/ Distance		Offset/	Comments
Number	Code		Date	Date	Posted			Log	Distance	Log Mile	Distance	
								white		wille		
5003	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/20/23	11/20/23	45.00	LF	Log Providence Rd. from LM 1.900 to LM 2.026.					

The information below this line are details for Construction Signs (if applicable). No Data Available



Line Item Adjustments by Estimate

Contract ID: 221021-D05

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Duto	Dy		
J5S3471	0030	GRAVEL (A) OR CRUSHED STONE (B) OR	Material		5	Oct 16, 2023	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CHAT			5	Oct 16, 2023	SYSTEM	(\$12,900.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0030 -	Total						\$0.00	
	0120	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	7	Nov 16, 2023	jessem1	\$391.63	This is a rectroreflectivity payment adjustment for testing done on Routes AB and H.
		PAVEMENT MARKING		REFL - Tota	ıl			\$391.63	
			Other Item	Adjustment -	Total			\$391.63	
			Overrun	Overrun	5	Oct 16, 2023	SYSTEM	(\$110.20)	
					6	Nov 1, 2023	SYSTEM	\$110.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0120 -	Total						\$391.63	
	0130	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	7	Nov 16, 2023	jessem1	\$568.72	This is a rectroreflectivity payment adjustment for testing done on Routes AB and H.
		PAVEMENT MARKING		REFL - Tota	ıl			\$568.72	
			Other Item	Adjustment -	Total			\$568.72	
			Overrun	Overrun	5	Oct 16, 2023	SYSTEM	(\$238.60)	
					6	Nov 1, 2023	SYSTEM	\$238.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$568.72	
	0160	MGS GUARDRAIL	Material		3	Sep 18, 2023	SYSTEM	\$8,590.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$8,590.71)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MGS END ANCHOR	Material		3	Sep 18, 2023	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$1,550.00)	
				- Total	3		SYSTEM	(\$1,550.00) \$0.00	
			Material - T		3		SYSTEM	,	
	0170 -	· Total	Material - Te		3		SYSTEM	\$0.00	
	0170 - 0190	BITUMINOUS PAVEMENT	Material - To Other Item Adjustment				SYSTEM	\$0.00 \$0.00 \$0.00	
		BITUMINOUS	Other Item	otal	5	2023 Oct 16,		\$0.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	otal	5 al	2023 Oct 16,		\$0.00 \$0.00 \$0.00 (\$11,336.15)	Estimate Exception 5 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	otal ACAD ACAD - Tot	5 al Total	2023 Oct 16,		\$0.00 \$0.00 \$0.00 (\$11,336.15) (\$11,336.15)	Estimate Exception 5 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment Other Item /	ACAD ACAD - Tot Adjustment -	5 al Total	2023 Oct 16, 2023 Oct 16,	jessem1	\$0.00 \$0.00 \$0.00 (\$11,336.15) (\$11,336.15) (\$11,336.15)	Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 221021-D05

File Total File Total (1992) (1992) (1992) 100 File File Total (1992) (1992) (1992) 100 File Advantage (1992) <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MACTURE POIC POIC Interact Solution (1962) Solution (1962) Solution (1962) Reference from Price Adjustment Price Pri	J5S3471	0190		Overrun - T	otal				\$0.00	
Image: Part of the stand of the st			MIXTURE PG58-22H			5		SYSTEM	(\$196.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Other Other <th< td=""><td></td><td>(SUR</td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$196.79)</td><td></td></th<>			(SUR		- Total				(\$196.79)	
OP DFTUNIONS MUTURE MUTURE (SR) Oreganization (SR) Oreganization (SR) Oreganization (SR) Operation (SR)				Price FUEL	- Total				(\$196.79)	
PAVERENT Part of the second		0190 -	Total						(\$11,532.94)	
PG63.91 (N) Coverum Quertum		0200	PAVEMENT MIXTURE PG58-22H		ACAD	4		jessem1	(\$11,114.69)	AC adjustment for second period of September 2023.
Control Control <t< td=""><td></td><td colspan="4">ACAD - Total</td><td>(\$11,114.69)</td><td></td></t<>					ACAD - Total				(\$11,114.69)	
Image: state in the s				Other Item	Adjustment - Total				(\$11,114.69)	
Visit of the second s				Overrun	Overrun	4		SYSTEM	(\$13,323.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vertex 50.00 Overnum - Total Vertex 50.00 Price Price 0 Output Output<						6		SYSTEM	\$13,323.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.56159 - 93.96000, 'is applied (if non-zero).
Price PUE Price PUE Price - Total Cu STEM (3,157.68) Reference kem Price Adjustment Index Adjustment Type applied is FUEL 0200 - Total - Total - (6,1127.68) - (6,1127.68) - (6,1127.68) JUD000000000000000000000000000000000000					Overrun - Total				\$0.00	
FUEL				Overrun - T	otal				\$0.00	
Vision Full Price FUEL-Total (\$1,157,68) 0000-Total CC00-Total (\$1,157,68) (\$1,157,68) (\$1,157,68) JS3341 - Total CGRAVEL (A) OR CRUSHED Material \$2,023 (\$1,157,68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. JCD008 OCRAVEL (A) OR CRUSHED Material \$89,18, 2023 \$VSTEM \$11,028,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Ocl 2, 2023 \$VSTEM \$27,400,00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Item Adjustment (OCI) due to user jessen 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. • Total • Oct 16, 2023, \$VSTEM \$27,400,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. <						4		SYSTEM	(\$1,157.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10200 - Total 0522,272.37) JECD003 0230 CRAVEL (N) OF CREATE (N) STOKE (B) CHAT Material Sep 18, Sep 18, CHAT SysTEM S110,28.00 The adjustment offeets the original system-generated Material Payment Estimate tiern Adjustment (072) due to user jessem 1 overridding Payment Estimate tiern Adjustment (0072) due to user jessem 1 overridding Payment Estimate tiern Adjustment (0072) due to user jessem 1 overridding Payment Estimate tiern Adjustment (0072) due to user jessem 1 overridding Payment Estimate tiern Adjustment (0072) due to user jessem 1 overridding Payment Estimate Escaption 1 on the current Payment Estimate. 4 Oct 2, 2023 SYSTEM \$27,480.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 1 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$27,480.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 2 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$27,480.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 2 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$27,400.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 2 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$27,400.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 2 on the curren					- Total	- Total			(\$1,157.68)	
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	JCD0093	0230	OR CRUSHÈD STONE (B) OR	Material		3		SYSTEM	\$11,028.00	Estimate Item Adjustment (0012) due to user jessem1 overridding Payment
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						3		SYSTEM	(\$11,028.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						4		SYSTEM	\$27,480.00	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
						4		SYSTEM	(\$27,480.00)	
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Overrun Overrun 3 Sep 18, 2023 SYSTEM (\$6,428.00) 4 Oct 2, 2023 SYSTEM (\$16,452.00) 5 Oct 16, 2023 SYSTEM \$80.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',200,00000 - 200,0000 applied (if non-zero). 6 Nov 1, 2023 SYSTEM \$22,800.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',200,00000 - 200,0000 applied (if non-zero). 6 Nov 1, 2023 SYSTEM \$22,800.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',200,00000 - 200,0000 applied (if non-zero). 0 Overrun - Total SYSTEM \$22,800.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',200,0000 - 200,0000 applied (if non-zero). 0 Overrun - Total SYSTEM \$50.00 Statuments of ',200,0000 - 200,0000 applied (if non-zero). 0240 BITUMINOUS PAVEMENT TOTE Solo SYSTEM \$596,651.15 This adjustment offsets the original system-generated Material Payment Estimate. 0240 BITUMINENCE Solo </td <td></td> <td colspan="4">- Total</td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Verrun - Total \$2023				Material - To	otal				\$0.00	
Verture - Total 2023 Verture - Total SYSTEM \$80.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of '.200.0000 - 200.0000 applied (if non-zero). 0 Nov 1, 2023 SYSTEM \$22,800.00 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of '.200.0000 - 200.0000 applied (if non-zero). 0 Overrun - Total \$22,800.00 Unit price based on averaged overrun adjustments of '.200.0000 - 200.0000 applied (if non-zero). 0 Overrun - Total \$0.00 SYSTEM \$0.00 0230 - Total Overrun - Total \$0.00 Supplied (if non-zero). 0240 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 3 Sep 18, 2023 SYSTEM \$596,651.15 This adjustment (0008) due to user jessen1 overridding Payment Estimate. 0240 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 3 Sep 18, 2023 SYSTEM \$596,651.15 This adjustment (0008) due to user jessen1 overridding Payment Estimate. 0240 BITUMINOUS PAVEMENT 3 Sep 18, 2023 SYSTEM \$596,651.15 This adjustment (0008) due to user jessen1 overridding Payment Estimate. 0210 - Total Sep 18, 2023 <td></td> <td rowspan="4">Overrun</td> <td rowspan="4">Overrun</td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$6,428.00)</td> <td></td>				Overrun	Overrun	3		SYSTEM	(\$6,428.00)	
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Overrun - Total \$0.00 0230 - Total \$0.00 0240 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material - Total 3 Sep 18, 2023 SYSTEM \$596,651.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payme						6		SYSTEM	\$22,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
O230 - Total \$0.00 0240 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material NIXTURE PG64-22 (SUR Material A 3 Sep 18, 2023 SYSTEM SYSTEM \$596,651.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total \$0.00									\$0.00	
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PAVEMENT MIXTURE PG64-22 (SUR - Total Total PAVEMENT MIXTURE PG64-22 (SUR - Total PG64-22 (SUR PG64-22 (SUR PG64-2		0230 -	Total						\$0.00	
3 Sep 18, 2023 SYSTEM (\$596,651.15) - Total \$0.00		0240	PAVEMENT MIXTURE	Material		3		SYSTEM	\$596,651.15	Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
						3		SYSTEM	(\$596,651.15)	
					- Total				\$0.00	
Material - Total \$0.00				Material - T	otal				\$0.00	



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 221021-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0093	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Sep 18, 2023	jessem1	(\$36,392.47)	AC adjustment for SL23-24 for the first period of September, 2023.
					4	Oct 2, 2023	jessem1	(\$684.79)	AC adjustment for second period of September 2023.
				ACAD - Tota	al			(\$37,077.26)	
			Other Item	Adjustment -	Total			(\$37,077.26)	
			Price FUEL		3	Sep 18, 2023	SYSTEM	(\$3,790.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 2, 2023	SYSTEM	(\$71.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,861.86)	
			Price FUEL	- Total				(\$3,861.86)	
	0240 -	Total						(\$40,939.12)	
	0360	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	5	Oct 16, 2023	SYSTEM	(\$700.00)	
					6	Nov 1, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0360 -	Total						\$0.00	
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 2, 2023	SYSTEM	\$14,433.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$14,433.84)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	6	Nov 1, 2023	jessem1	\$721.69	Paying +5% adjustment for retro reflectivity test results.
				REFL - Total				\$721.69	
			Other Item Adjustment - Total					\$721.69	
	0370 -	- Total						\$721.69	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Oct 2, 2023	SYSTEM	\$7,181.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$7,181.46)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	6	Nov 1, 2023	jessem1	\$359.07	Paying +5% adjustment for retro reflectivity test results.
				REFL - Tota	I			\$359.07	
			Other Item Adjustment - Total					\$359.07	
	0380 -	Total						\$359.07	
	0450	MGS GUARDRAIL	Material		3	Sep 18, 2023	SYSTEM	\$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$8,568.00)	
				- Total	- Total				
			Material - Total					\$0.00	
	0450 -	Total						\$0.00	
JCD0093	Total							(\$39,858.36)	
Overall -	Fotal						(\$62,703.32)		



There are no contract adjustments to display for this contract.