



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

Report Generated on February 27, 2024

Pay Estimate Created Date: December 28, 2023

<b>Final Estimate Number</b> 9	<b>Contract ID</b> 221021-D05 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> December 2, 2023 <b>Pay Period End</b> December 28, 2023	<b>Original Contract Amount</b> \$1,927,436.59 <b>Net Change Order Amount</b> (\$53,110.95) <b>Current Contract Amount</b> \$1,874,325.64
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Approval Date		By User
February 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	kronej1
February 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 20, 2024	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, 2023	November 1, 2023	October 16, 2023	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	January 5, 2024	January 5, 2024	Milestone - J5S3471 Calendar Time	October 25, 2023	October 25, 2023	Milestone Complete	
Awarded Date	November 2, 2022	November 2, 2022	Milestone - JCD0093 Calendar Time	October 4, 2023	October 4, 2023	Milestone Complete	
Letting Date	October 21, 2022	October 21, 2022					
Notice to Proceed Date	December 5, 2022	December 5, 2022					
Open to Traffic Date							
Work Began Date	September 5, 2023	September 5, 2023					

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
221021-D05			
Total Posted Items Pay	\$0.00	\$1,874,325.64	\$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
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	\$1,811,622.32	\$1,811,622.32

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**  
No Data Available



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

Report Generated on February 27, 2024

### 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	K	BOONE	from Route 163 to the end of state maintenance

### Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J5S3471	<b>Posted Item Pay</b>	\$0.00	\$747,935.08	\$747,935.08
	<b>Gross Item Adjustments</b>	\$0.00	(\$22,844.96)	(\$22,844.96)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$725,090.12</b>	<b>\$725,090.12</b>
	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
JCD0093	<b>Posted Item Pay</b>	\$0.00	\$1,126,390.56	\$1,126,390.56
	<b>Gross Item Adjustments</b>	\$0.00	(\$39,858.36)	(\$39,858.36)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,086,532.20</b>	<b>\$1,086,532.20</b>
	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 February 27, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on February 27, 2024

**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	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	\$1,735.00		
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	141.00	-55.00	86.00	TONS	86.00	\$150.00	\$12,900.00		
		0001	0040	4071005	TACK COAT	7,140.00	-2,937.00	4,203.00	GAL	4,203.00	\$3.25	\$13,659.75		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	1,117.00	-376.00	741.00	SQFT	741.00	\$6.00	\$4,446.00		
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	-65.00	10.00	EA	10.00	\$15.00	\$150.00		
		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	\$6,400.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$52,835.00	\$52,835.00		
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$35.00	\$770.00		
		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	\$8,306.20		
		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	\$11,991.20		
		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	\$33,304.00		
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,684.00	-58.00	1,626.00	SQYD	1,626.00	\$11.50	\$18,699.00		
		0010	0160	6061060	MGS GUARDRAIL	233.00	0.00	233.00	LF	233.00	\$36.87	\$8,590.71		
		0010	0170	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,550.00	\$1,550.00		
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,095.00	\$4,095.00		
		0050	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,935.60	28.10	2,963.70	TONS	2,963.70	\$93.96	\$278,469.25		
		0051	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,763.40	142.40	2,905.80	TONS	2,905.80	\$93.96	\$273,028.97		
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,165.00	\$12,165.00		
		0001	5002	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	1.00	1.00	EA	1.00	\$350.00	\$350.00		
		0051	5003	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	45.00	45.00	LF	45.00	\$35.00	\$1,575.00		
		<b>Project J5S3471 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$747,935.08</b>
		JCD0093		0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,470.00	\$6,470.00
				0001	0220	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,401.00	\$5,604.00
				0001	0230	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	23.00	114.00	137.00	TONS	137.00	\$200.00	\$27,400.00
0001	0240			4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,764.90	-71.50	9,693.40	TONS	9,693.40	\$91.59	\$887,818.51		
0001	0250			4071005	TACK COAT	10,637.00	-4,948.00	5,689.00	GAL	5,689.00	\$3.25	\$18,489.25		
0001	0260			6071011A	CHAIN-LINK FENCE (48 IN.)	101.00	-101.00	0.00	LF	0.00	\$125.00	\$0.00		
0001	0270			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
0001	0280			6161005	CONSTRUCTION SIGNS	1,729.00	-822.00	907.00	SQFT	907.00	\$6.00	\$5,442.00		
0001	0290			6161025	CHANNELIZER (TRIM LINE)	647.00	-627.00	20.00	EA	20.00	\$15.00	\$300.00		
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	\$6,400.00		
0001	0310			6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00		
0001	0320			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00		
0001	0330			6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	48.00	0.00	48.00	LF	48.00	\$5.00	\$240.00		
0001	0340			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$35.00	\$840.00		
0001	0350			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00		
0001	0360			6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	7.00	39.00	EA	39.00	\$100.00	\$3,900.00		
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	\$14,433.84		



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

Report Generated on February 27, 2024

**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
<b>Project JCD0093 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,126,390.56</b>	
<b>221021-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,874,325.64</b>	



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

Report Generated on February 27, 2024

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

**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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3471	0030	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$12,900.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0030 - Total</b>			\$0.00					
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Nov 16, 2023	jessem1	\$391.63	This is a retroreflectivity payment adjustment for testing done on Routes AB and H.
					<b>REFL - Total</b>			\$391.63	
					<b>Other Item Adjustment - Total</b>			\$391.63	
			Overrun	Overrun	5	Oct 16, 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).
					6	Nov 1, 2023	SYSTEM	\$110.20	
			<b>Overrun - Total</b>			\$0.00			
			<b>Overrun - Total</b>			\$0.00			
	<b>0120 - Total</b>			\$391.63					
	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Nov 16, 2023	jessem1	\$568.72	This is a retroreflectivity payment adjustment for testing done on Routes AB and H.
					<b>REFL - Total</b>			\$568.72	
<b>Other Item Adjustment - Total</b>						\$568.72			
Overrun			Overrun	5	Oct 16, 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).	
				6	Nov 1, 2023	SYSTEM	\$238.60		
<b>Overrun - Total</b>				\$0.00					
<b>Overrun - Total</b>				\$0.00					
<b>0130 - Total</b>			\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Sep 18, 2023	SYSTEM	(\$8,590.71)		
		<b>- Total</b>			\$0.00				
		<b>Material - Total</b>			\$0.00				
<b>0160 - Total</b>			\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				3	Sep 18, 2023	SYSTEM	(\$1,550.00)		
		<b>- Total</b>			\$0.00				
		<b>Material - Total</b>			\$0.00				
<b>0170 - Total</b>			\$0.00						
0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Oct 16, 2023	jessem1	(\$11,336.15)	AC adjustment for line 0190 for the first period of October 2023.	
				<b>ACAD - Total</b>			(\$11,336.15)		
				<b>Other Item Adjustment - Total</b>			(\$11,336.15)		
		Overrun	Overrun	5	Oct 16, 2023	SYSTEM	(\$2,638.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Nov 1, 2023	SYSTEM	\$2,638.41		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.89359 - 93.96000, 'is applied (if non-zero).
<b>Overrun - Total</b>			\$0.00						



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221021-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3471	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	<b>Overrun - Total</b>							<b>\$0.00</b>	
			Price FUEL		5	Oct 16, 2023	SYSTEM	(\$196.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							<b>(\$196.79)</b>	
	<b>Price FUEL - Total</b>								<b>(\$196.79)</b>		
	<b>0190 - Total</b>									<b>(\$11,532.94)</b>	
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Oct 2, 2023	jessem1	(\$11,114.69)	AC adjustment for second period of September 2023.		
			<b>ACAD - Total</b>							<b>(\$11,114.69)</b>	
			<b>Other Item Adjustment - Total</b>							<b>(\$11,114.69)</b>	
		Overrun	Overrun	4	Oct 2, 2023	SYSTEM	(\$13,323.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				6	Nov 1, 2023	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).			
		<b>Overrun - Total</b>							<b>\$0.00</b>		
		<b>Overrun - Total</b>							<b>\$0.00</b>		
		Price FUEL		4	Oct 2, 2023	SYSTEM	(\$1,157.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		<b>- Total</b>							<b>(\$1,157.68)</b>		
		<b>Price FUEL - Total</b>							<b>(\$1,157.68)</b>		
<b>0200 - Total</b>									<b>(\$12,272.37)</b>		
<b>J5S3471 - Total</b>									<b>(\$22,844.96)</b>		
JCD0093	0230	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	Sep 18, 2023	SYSTEM	\$11,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Sep 18, 2023	SYSTEM	(\$11,028.00)			
					4	Oct 2, 2023	SYSTEM	\$27,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 2, 2023	SYSTEM	(\$27,480.00)			
					5	Oct 16, 2023	SYSTEM	\$27,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Oct 16, 2023	SYSTEM	(\$27,400.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			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 on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000', is applied (if non-zero).		
					6	Nov 1, 2023	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).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0230 - Total</b>									<b>\$0.00</b>		
0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Sep 18, 2023	SYSTEM	\$596,651.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				3	Sep 18, 2023	SYSTEM	(\$596,651.15)				
			<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>				





## Line Item Adjustments by Estimate

Feb 27, 2024

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 - Total							(\$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					
			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 - Total							\$0.00					
	Overrun - Total							\$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 overriding 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						
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 overriding 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 - Total							\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	Sep 18, 2023	SYSTEM	(\$8,568.00)						
				- Total							\$0.00		
Material - Total							\$0.00						
0450 - Total								\$0.00					
JCD0093 - Total								(\$39,858.36)					
Overall - Total								(\$62,703.32)					



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**Contract Adjustments for Contract - 221021-D05**

There are no contract adjustments to display for this contract.