



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 2, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 230915-B04 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> August 2, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$4,452,233.22 <b>Net Change Order Amount</b> (\$80,400.83) <b>Current Contract Amount</b> \$4,371,832.39
---------------------------------------	---	---	---

Approval Date	By User
September 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by ford c
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
September 4, 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, 2024	November 1, 2024	July 12, 2024	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			Milestone - Calendar Time J2S3413 - B	July 11, 2024	July 11, 2024	Milestone Complete	
Awarded Date	October 12, 2023	October 12, 2023	Milestone - Calendar Time J2S3415 - D	June 11, 2024	June 11, 2024	Milestone Complete	
Letting Date	September 15, 2023	September 15, 2023	Milestone - Calendar Time J2S3417 - FF	May 20, 2024	May 20, 2024	Milestone Complete	
Notice to Proceed Date	November 6, 2023	November 6, 2023	Milestone - Calendar Time J2S3418 - M	June 8, 2024	June 8, 2024	Milestone Complete	
Open to Traffic Date							
Work Began Date	April 11, 2024	April 11, 2024					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230915-B04			
Total Posted Items Pay	\$950.00	\$4,370,882.40	\$4,371,832.40
Gross Item Adjustments	\$1,285.41	(\$26,862.71)	(\$25,577.30)
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
		\$4,344,019.69	\$4,346,255.10
<b>Contract Total Payable This Estimate:</b>	<b>\$2,235.41</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3417	5101	6181000	MOBILIZATION	LS	\$950.000	1	\$950.00
<b>Project J2S3417 - Total</b>							<b>\$950.00</b>
<b>Overall - Total</b>							<b>\$950.00</b>

**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
J2S3413	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.89000 - 61.89000, 'is applied (if non-zero).	0.5	\$61.89	\$30.95
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$601.12



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 2, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 230915-B04 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> August 2, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$4,452,233.22 <b>Net Change Order Amount</b> (\$80,400.83) <b>Current Contract Amount</b> \$4,371,832.39
---------------------------------------	---	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3413	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$653.34
<b>Total</b>								<b>\$1,285.41</b>



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

Report Generated on September 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3413	FAS S202(51)	Resurface	B	AUDRAIN	from Rte. 154 to Rte. 54 in Audrain County 5.2 miles east of Mexico
J2S3415	FAS S202(51)	Resurface	D	AUDRAIN	from Rte. Z to 0.1 mile south of Rte. 15 in Mexico
J2S3417	FAS S202(53)	Resurface	FF	AUDRAIN	from Rte. Z to 1 mile west of Rte. 15 in Mexico
J2S3418	FAS S203(15)	Resurface	M	AUDRAIN	from Rte. FF to Rte. D near Mexico

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J2S3413	<b>Posted Item Pay</b>	\$0.00	\$1,726,206.11
	<b>Gross Item Adjustments</b>	\$1,285.41	(\$14,460.09)
	<b>Gross Item Pay</b>	<b>\$1,285.41</b>	<b>\$1,711,746.02</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3415	<b>Posted Item Pay</b>	\$0.00	\$1,313,368.75
	<b>Gross Item Adjustments</b>	\$0.00	(\$12,004.21)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,301,364.54</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3417	<b>Posted Item Pay</b>	\$950.00	\$1,117,941.31
	<b>Gross Item Adjustments</b>	\$0.00	\$1,066.56
	<b>Gross Item Pay</b>	<b>\$950.00</b>	<b>\$1,119,007.87</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3418	<b>Posted Item Pay</b>	\$0.00	\$213,366.23
	<b>Gross Item Adjustments</b>	\$0.00	(\$1,464.97)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$211,901.26</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on September 5, 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 September 5, 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)		
230915-B04	J2S3413	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	-55.00	315.00	TONS	315.00	\$61.89	\$19,495.35		
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,015.70	85.50	17,101.20	TONS	17,101.20	\$91.53	\$1,565,272.84		
		0001	0030	4071005	TACK COAT	19,204.00	-11,608.00	7,596.00	GAL	7,596.00	\$3.00	\$22,788.00		
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00		
		0001	0050	6161005	CONSTRUCTION SIGNS	2,034.00	0.00	2,034.00	SQFT	2,034.00	\$6.75	\$13,729.50		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$8.00	\$0.00		
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$39,000.00	\$0.00		
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$13,795.00	\$13,795.00		
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.00		
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00		
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,934.00	0.00	93,934.00	LF	93,934.00	\$0.14	\$13,150.76		
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,249.00	0.00	97,249.00	LF	97,249.00	\$0.14	\$13,614.86		
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,917.00	0.00	2,917.00	SQYD	2,917.00	\$5.70	\$16,626.90		
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,047.00	0.00	3,047.00	SQYD	3,047.00	\$5.70	\$17,367.90		
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$25,205.00	\$25,205.00		
<b>Project J2S3413 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,726,206.11</b>		
J2S3415	0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	336.00	-74.00	262.00	TONS	262.00	\$47.73	\$12,505.26			
		0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	14,189.00	38.20	14,227.20	TONS	14,227.20	\$82.60	\$1,175,166.72			
		0160	4071005	TACK COAT	15,852.00	-8,495.00	7,357.00	GAL	7,357.00	\$3.00	\$22,071.00			
		0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00			
		0180	6161005	CONSTRUCTION SIGNS	1,906.00	0.00	1,906.00	SQFT	1,906.00	\$6.75	\$12,865.50			
		0190	6161025	CHANNELIZER (TRIM LINE)	25.00	-25.00	0.00	EA	0.00	\$8.00	\$0.00			
		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00			
		0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.00			
		0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00			
		0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,088.00	0.00	171,088.00	LF	171,088.00	\$0.12	\$20,530.56			
		0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,695.00	0.00	86,695.00	LF	86,695.00	\$0.16	\$13,871.20			
		0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,909.00	0.00	1,909.00	SQYD	1,909.00	\$6.39	\$12,198.51			
		<b>Project J2S3415 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,313,368.75</b>
		J2S3417	0001	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	366.00	10.00	376.00	TONS	376.00	\$47.73	\$17,946.48	
				0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,447.70	-82.40	11,365.30	TONS	11,365.30	\$83.20	\$945,592.96	
0280	4071005			TACK COAT	13,065.00	-4,872.00	8,193.00	GAL	8,193.00	\$3.00	\$24,579.00			
0290	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00			
0300	6161005			CONSTRUCTION SIGNS	1,519.00	0.00	1,519.00	SQFT	1,519.00	\$6.75	\$10,253.25			
0310	6161025			CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$8.00	\$0.00			
0320	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00			
0330	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,748.00	0.00	142,748.00	LF	142,748.00	\$0.12	\$17,129.76			
0340	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,249.00	0.00	110,249.00	LF	110,249.00	\$0.14	\$15,434.86			
0350	6221001			COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,925.00	112.00	15,037.00	SQYD	15,037.00	\$3.00	\$45,111.00			
0360	6224010			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	798.00	0.00	798.00	SQYD	798.00	\$3.00	\$2,394.00			
5101	6181000			MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$950.00	\$950.00			
<b>Project J2S3417 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,118,891.31</b>		
J2S3418	0001			0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	2.00	34.00	TONS	34.00	\$47.73	\$1,622.82	
				0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,916.90	8.10	1,925.00	TONS	1,925.00	\$83.20	\$160,160.00	



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

Report Generated on September 5, 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)
230915-B04	J2S3418	0001	0390	4071005	TACK COAT	2,131.00	-1,066.00	1,065.00	GAL	1,065.00	\$3.00	\$3,195.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0410	6161005	CONSTRUCTION SIGNS	518.00	0.00	518.00	SQFT	518.00	\$6.75	\$3,496.50
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	25.00	-25.00	0.00	EA	0.00	\$8.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,973.00	0.00	17,973.00	LF	17,973.00	\$0.30	\$5,391.90
<b>Project J2S3418 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$213,366.22</b>
<b>230915-B04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,371,832.39</b>



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

Report Generated on September 5, 2024

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

Project: J2S3417

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
5101	6181000	MOBILIZATION	8/19/24	8/19/24	1.00	LS		0.0		13.593		

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3413	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 2, 2024	SYSTEM	\$19,464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fordcc overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Jul 2, 2024	SYSTEM	(\$19,464.40)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	9	Aug 1, 2024	SYSTEM	(\$30.95)			
					10	Sep 2, 2024	SYSTEM	\$30.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.89000 - 61.89000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>0010 - Total</b>							<b>\$0.00</b>	
			0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	6	Jun 17, 2024	mcclab	(\$8,034.08)	
	7	Jul 2, 2024					fordcc	(\$6,395.03)			
	9	Aug 1, 2024					fordcc	(\$0.03)	AC Adjustment for rounding of the correct asphalt quantities		
	<b>ACAD - Total</b>							<b>(\$14,429.14)</b>			
	<b>Other Item Adjustment - Total</b>							<b>(\$14,429.14)</b>			
	Overrun	Overrun			7	Jul 2, 2024	SYSTEM	(\$7,822.15)			
					9	Aug 1, 2024	SYSTEM	\$7,822.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.53000 - 91.53000, 'is applied (if non-zero).		
	<b>Overrun - Total</b>							<b>\$0.00</b>			
	<b>Overrun - Total</b>							<b>\$0.00</b>			
	<b>0020 - Total</b>							<b>(\$14,429.14)</b>			
	0030	TACK COAT	Material		6	Jun 18, 2024	SYSTEM	\$14,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclab overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Jun 18, 2024	SYSTEM	(\$14,661.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0030 - Total</b>							<b>\$0.00</b>			
	0070	MOBILIZATION	Overrun	Overrun	6	Jun 18, 2024	SYSTEM	(\$19,500.00)			
7					Jul 2, 2024	SYSTEM	\$19,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39000.00000 - 39000.00000, 'is applied (if non-zero).			
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>0070 - Total</b>							<b>\$0.00</b>				
0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Sep 2, 2024	fordcc	\$601.12				
				<b>REFL - Total</b>							<b>\$601.12</b>
				<b>Other Item Adjustment - Total</b>							<b>\$601.12</b>
<b>0100 - Total</b>							<b>\$601.12</b>				
0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Sep 2, 2024	fordcc	\$653.34				
				<b>REFL - Total</b>							<b>\$653.34</b>
				<b>Other Item Adjustment - Total</b>							<b>\$653.34</b>
<b>0110 - Total</b>							<b>\$653.34</b>				
<b>J2S3413 - Total</b>							<b>(\$13,174.68)</b>				





## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3415	0140	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 17, 2024	SYSTEM	\$2,394.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 17, 2024	SYSTEM	(\$2,394.61)		
					5	May 31, 2024	SYSTEM	\$10,077.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	May 31, 2024	SYSTEM	(\$10,077.23)		
					6	Jun 18, 2024	SYSTEM	\$12,525.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclab overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 18, 2024	SYSTEM	(\$12,525.78)		
					7	Jul 2, 2024	SYSTEM	\$12,525.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 2, 2024	SYSTEM	(\$12,525.78)		
	<b>- Total</b>								\$0.00	
	<b>Material - Total</b>								\$0.00	
	<b>0140 - Total</b>								\$0.00	
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	May 17, 2024	fordc	(\$5,934.08)		
					5	May 31, 2024	fordc	(\$6,070.14)		
					9	Aug 1, 2024	fordc	\$0.01	AC Adjustment for rounding of the correct asphalt quantities	
		<b>ACAD - Total</b>								(\$12,004.21)
<b>Other Item Adjustment - Total</b>								(\$12,004.21)		
Overrun		Overrun	5	May 31, 2024	SYSTEM	(\$3,156.15)				
			9	Aug 1, 2024	SYSTEM	\$3,156.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.60000 - 82.60000, 'is applied (if non-zero).			
<b>Overrun - Total</b>								\$0.00		
<b>Overrun - Total</b>								\$0.00		
<b>0150 - Total</b>								(\$12,004.21)		
0160	TACK COAT	Material		4	May 17, 2024	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fordc overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				4	May 17, 2024	SYSTEM	(\$12,051.00)			
				<b>- Total</b>						
<b>Material - Total</b>								\$0.00		
<b>0160 - Total</b>								\$0.00		
0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 18, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclab overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				6	Jun 18, 2024	SYSTEM	(\$660.00)			
				7	Jul 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fordc overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Jul 2, 2024	SYSTEM	(\$660.00)			
				<b>- Total</b>						
<b>Material - Total</b>								\$0.00		
<b>0210 - Total</b>								\$0.00		
0220	PREF THERMO PVMT MARK,	Material		6	Jun 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclab overriding Payment		



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3415	0220	R/R XING	Material						Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 18, 2024	SYSTEM	(\$4,000.00)				
					7	Jul 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fordc overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Jul 2, 2024	SYSTEM	(\$4,000.00)				
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	
										<b>0220 - Total</b>	\$0.00	
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 18, 2024	SYSTEM	\$20,530.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclab overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Jun 18, 2024	SYSTEM	(\$20,530.56)				
					7	Jul 2, 2024	SYSTEM	\$20,530.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fordc overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Jul 2, 2024	SYSTEM	(\$20,530.56)				
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	
										<b>0230 - Total</b>	\$0.00	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 18, 2024	SYSTEM	\$13,871.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclab overriding Payment Estimate Exception 8 on the current Payment Estimate.			
6					Jun 18, 2024	SYSTEM	(\$13,871.20)					
7					Jul 2, 2024	SYSTEM	\$13,871.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fordc overriding Payment Estimate Exception 8 on the current Payment Estimate.				
7					Jul 2, 2024	SYSTEM	(\$13,871.20)					
								<b>- Total</b>	\$0.00			
									<b>Material - Total</b>	\$0.00		
									<b>0240 - Total</b>	\$0.00		
									<b>J2S3415 - Total</b>	(\$12,004.21)		
J2S3417	0260	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 2, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 2, 2024	SYSTEM	(\$17,961.75)				
					4	May 17, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 17, 2024	SYSTEM	(\$17,961.75)				
					5	May 31, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	May 31, 2024	SYSTEM	(\$17,961.75)				
					6	Jun 18, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclab overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 18, 2024	SYSTEM	(\$17,961.75)				
					7	Jul 2, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jul 2, 2024	SYSTEM	(\$17,961.75)				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3417	0260	GRAVEL (A) OR CRUSHED STONE (B)	Material	<b>- Total</b>					\$0.00		
			<b>Material - Total</b>							\$0.00	
			Overrun	Overrun	3	May 2, 2024	SYSTEM		(\$492.57)		
					9	Aug 1, 2024	SYSTEM		\$492.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.73000 - 47.73000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
			<b>0260 - Total</b>							\$0.00	
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material	2	Apr 16, 2024	SYSTEM		\$250,533.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Apr 16, 2024	SYSTEM		(\$250,533.50)			
			<b>- Total</b>						\$0.00		
			<b>Material - Total</b>						\$0.00		
	<b>0270 - Total</b>							\$0.00			
	0280	TACK COAT	Material	2	Apr 16, 2024	SYSTEM		\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	Apr 16, 2024	SYSTEM		(\$6,984.00)			
			<b>- Total</b>						\$0.00		
			<b>Material - Total</b>						\$0.00		
	<b>0280 - Total</b>							\$0.00			
	0300	CONSTRUCTION SIGNS	Material	2	Apr 16, 2024	SYSTEM		\$2,737.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Apr 16, 2024	SYSTEM		(\$2,737.12)			
			<b>- Total</b>						\$0.00		
<b>Material - Total</b>						\$0.00					
<b>0300 - Total</b>							\$0.00				
0330	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jul 2, 2024	fordc		\$837.35	Retro adjustment for white on J2S3417		
			<b>REFL - Total</b>						\$837.35		
		<b>Other Item Adjustment - Total</b>						\$837.35			
<b>0330 - Total</b>							\$837.35				
0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jul 2, 2024	fordc		\$229.21	Retro adjustment for yellow on J2S3417		
			<b>REFL - Total</b>						\$229.21		
		<b>Other Item Adjustment - Total</b>						\$229.21			
<b>0340 - Total</b>							\$229.21				
0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	May 2, 2024	SYSTEM		(\$336.00)			
				9	Aug 1, 2024	SYSTEM		\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
		<b>Overrun - Total</b>						\$0.00			
		<b>Overrun - Total</b>						\$0.00			
<b>0350 - Total</b>							\$0.00				
<b>J2S3417 - Total</b>								\$1,066.56			
J2S3418	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	4	May 17, 2024	SYSTEM		(\$41.05)		
					6	Jun 18, 2024	SYSTEM		(\$32.46)		
					9	Aug 1, 2024	SYSTEM		\$73.50	Unit price based on averaged overrun adjustments for installed quantity on all	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3418	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',47.73000 - 47.73000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				<b>(\$0.01)</b>	
			<b>Overrun - Total</b>					<b>(\$0.01)</b>	
	<b>0370 - Total</b>							<b>(\$0.01)</b>	
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	May 17, 2024	fordc	(\$1,624.25)	
					9	Aug 1, 2024	fordc	\$0.03	AC Adjustment for rounding of the correct asphalt quantities
				<b>ACAD - Total</b>				<b>(\$1,624.22)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$1,624.22)</b>	
			Overrun	Overrun	4	May 17, 2024	SYSTEM	(\$677.25)	
					9	Aug 1, 2024	SYSTEM	\$677.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.20000 - 83.20000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>0380 - Total</b>							<b>(\$1,624.22)</b>	
	0390	TACK COAT	Material		4	May 17, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fordcc overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 17, 2024	SYSTEM	(\$3,195.00)	
				<b>- Total</b>				<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0390 - Total</b>							<b>\$0.00</b>	
	0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jul 2, 2024	fordc	\$159.26	Retro adjustment for yellow on J2S3418
				<b>REFL - Total</b>				<b>\$159.26</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$159.26</b>	
	<b>0440 - Total</b>							<b>\$159.26</b>	
<b>J2S3418 - Total</b>								<b>(\$1,464.97)</b>	
<b>Overall - Total</b>								<b>(\$25,577.30)</b>	



---

**Contract Adjustments for Contract - 230915-B04**

There are no contract adjustments to display for this contract.