



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 10	Contract ID 230915-D4A Prime Contractor Christensen Construction Co.	Pay Period Start October 12, 2024 Pay Period End November 15, 2024	Original Contract Amount \$2,342,635.55 Net Change Order Amount (\$17,567.35) Current Contract Amount \$2,325,068.20
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Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
November 19, 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		97.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date	June 3, 2024	June 3, 2024	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230915-D4A			
Total Posted Items Pay	\$633.00	\$2,268,825.40	\$2,269,458.40
Gross Item Adjustments	\$0.00	(\$65,153.27)	(\$65,153.27)
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
		\$2,203,672.13	\$2,204,305.13
Contract Total Payable This Estimate:	\$633.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3530	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	-16	(\$124.00)
Project J5P3530 - Total							(\$124.00)
JCD0016	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	-36	(\$243.00)
Project JCD0016 - Total							\$757.00
Overall - Total							\$633.00

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
J5P3530	0240	CLASS B-1 CONCRETE	Material			-10	\$2,500.00	(\$25,000.00)
	0240	CLASS B-1 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$2,500.00	\$25,000.00
Total								\$0.00



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3530	FAF-41-1 (14)	Resurface	41	COOPER	from Saline County line to I-70
JCD0016	FAS S403(043)	Resurface	K	COOPER	from Route 41 to I-70

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5P3530	Posted Item Pay	(\$124.00)	\$1,605,877.70	\$1,605,753.70
	Gross Item Adjustments	\$0.00	(\$32,784.66)	(\$32,784.66)
	Gross Item Pay	(\$124.00)	\$1,573,093.04	\$1,572,969.04
	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
JCD0016	Posted Item Pay	\$757.00	\$662,947.70	\$663,704.70
	Gross Item Adjustments	\$0.00	(\$32,368.61)	(\$32,368.61)
	Gross Item Pay	\$757.00	\$630,579.09	\$631,336.09
	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 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3530, Item 7034001, Project Item Line Number 0240, Material Set 703400196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3530, Item 7034001, Project Item Line Number 0240, Material Set 703400196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve.	fenej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-D4A, Contract Project J5P3530, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6224010, Minor Item.	Will be addressed in change order.	fenej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D4A, Contract Project JCD0016, Project Item Line Number 0290, Contract Line Item Number 0290, Item 3107002, Minor Item.	Will be addressed in change order.	fenej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D4A, Contract Project JCD0016, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020520, Minor Item.	Will be addressed in change order.	fenej1	Acknowledged



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

Report Generated on November 20, 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-D4A	J5P3530	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	46.10	0.00	46.10	100F	46.10	\$1,250.00	\$57,625.00		
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	351.00	0.00	351.00	TONS	331.00	\$50.00	\$16,550.00		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,204.00	0.00	10,204.00	TONS	10,011.20	\$96.00	\$961,075.20		
		0001	0050	4071005	TACK COAT	12,699.00	0.00	12,699.00	GAL	5,810.00	\$3.00	\$17,430.00		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	2,093.00	0.00	2,093.00	SQFT	1,790.00	\$7.75	\$13,872.50		
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	18.00	\$10.00	\$180.00		
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$4,500.00	\$13,500.00		
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$106,000.00	\$0.00		
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$91,344.00	\$91,344.00		
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00		
		0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,541.00	0.00	123,541.00	LF	123,541.00	\$0.15	\$18,531.15		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,541.00	0.00	123,541.00	LF	96,028.00	\$0.10	\$9,602.80		
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	769.00	0.00	769.00	SQYD	769.00	\$11.25	\$8,651.25		
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	543.00	0.00	543.00	SQYD	604.00	\$11.25	\$6,795.00		
		0010	0190	6061060	MGS GUARDRAIL	3,662.50	0.00	3,662.50	LF	3,662.50	\$29.00	\$106,212.50		
		0010	0200	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00		
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.00		
		0070	0220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$1,000.00	\$16,000.00		
		0070	0230	2069903	MISC.Baluster Rail Removal	211.00	0.00	211.00	LF	211.00	\$125.00	\$26,375.00		
		0070	0240	7034001	CLASS B-1 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$2,500.00	\$25,000.00		
		0070	0250	7040113	CLEANING AND EPOXY COATING	1,116.00	0.00	1,116.00	SQFT	1,116.00	\$25.00	\$27,900.00		
		0070	0260	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	120.00	0.00	120.00	LF	120.00	\$800.00	\$96,000.00		
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$14,656.00	\$14,656.00		
		0070	5002	7049901	MISC.Extra work to modify curb drains.	0.00	1.00	1.00	LS	1.00	\$3,783.30	\$3,783.30		
		Project J5P3530 - Total Value Posted to Date as of Report Generated Date												\$1,605,753.70
		JCD0016		0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
				0001	0280	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,000.00	\$6,000.00
0001	0290			3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	173.00	0.00	173.00	TONS	185.00	\$50.00	\$9,250.00		
0001	0300			4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,957.80	0.00	4,957.80	TONS	5,116.20	\$97.00	\$496,271.40		
0001	0310			4071005	TACK COAT	6,216.00	0.00	6,216.00	GAL	1,999.00	\$3.00	\$5,997.00		
0001	0320			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
0001	0330			6161005	CONSTRUCTION SIGNS	1,210.00	0.00	1,210.00	SQFT	550.00	\$6.75	\$3,712.50		
0001	0340			6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	18.00	\$10.00	\$180.00		
0001	0350			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00		
0001	0360			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00		
0001	0370			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.00		
0001	0380			6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00		
0001	0390			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,766.00	0.00	61,766.00	LF	52,418.00	\$0.15	\$7,862.70		



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

Report Generated on November 20, 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-D4A	JCD0016	0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,206.00	0.00	61,206.00	LF	45,624.00	\$0.15	\$6,843.60
			0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,678.00	0.00	3,678.00	SQYD	3,678.00	\$10.00	\$36,780.00
			0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	502.00	0.00	502.00	SQYD	502.00	\$11.25	\$5,647.50
			0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	69.70	-69.70	0.00	TONS	0.00	\$97.00	\$0.00
			0440	4071005	TACK COAT	127.00	-127.00	0.00	GAL	0.00	\$3.00	\$0.00
			0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,263.00	-1,263.00	0.00	SQYD	0.00	\$11.25	\$0.00
			0460	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	400.00	\$30.00	\$12,000.00
			0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
Project JCD0016 - Total Value Posted to Date as of Report Generated Date											\$663,704.70	
230915-D4A Overall - Total Value Posted to Date as of Report Generated Date											\$2,269,458.40	



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

Report Generated on November 20, 2024

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

Project: J5P3530

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
0070	6161005	CONSTRUCTION SIGNS	11/5/24	11/13/24	-16.00	SQFT	Paid double for 2x "End Road Work" (48x24) signs on Aug 27th. This posting corrects that.					

Project: JCD0016

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
0320	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/5/24	11/13/24	2.00	EA	Rte K	0.000		5.796		Paying for TMAs used for pavement marking.
0330	6161005	CONSTRUCTION SIGNS	11/5/24	11/13/24	-22.00	SQFT	Correction to Oct 11 posting. Should have deducted -44 sqft rather than -22 sqft for the overpayment. 22 sqft only covered one overpaid set of signs.					
					-16.00	SQFT	Paid double for 2x "End Road Work" (48x24) signs on Aug 27th. This posting corrects that.					
					-0.50	SQFT	Adjustment to final rounding per Sec 616.11, undoing the previous final rounding of +0.5.					
					0.31	SQFT	Final rounding per Sec 616.11.					
					2.19	SQFT	Rte K					1x "Wet Paint" Pivot sign on TMA truck.

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



Line Item Adjustments by Estimate

Contract ID: 230915-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3530	0030	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		8	Oct 1, 2024	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Oct 1, 2024	SYSTEM	(\$16,550.00)		
					9	Oct 11, 2024	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Oct 11, 2024	SYSTEM	(\$16,550.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0030 - Total								\$0.00	
	J5P3530	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Sep 16, 2024	SYSTEM	\$636,734.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Sep 16, 2024	SYSTEM	(\$636,734.40)	
						8	Oct 1, 2024	SYSTEM	\$385,075.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
8						Oct 1, 2024	SYSTEM	(\$385,075.20)		
- Total								\$0.00		
Material - Total								\$0.00		
Other Item Adjustment		ACAD	8	Oct 1, 2024	fenecj1	(\$10,832.48)	Associated with estimate 0008. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf			
			8	Oct 1, 2024	fenecj1	(\$21,265.93)	Should have been on Estimate 0007. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf			
ACAD - Total								(\$32,098.41)		
Other Item Adjustment - Total								(\$32,098.41)		
0040 - Total								(\$32,098.41)		
J5P3530	0050	TACK COAT	Material		7	Sep 16, 2024	SYSTEM	\$11,367.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Sep 16, 2024	SYSTEM	(\$11,367.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0050 - Total								\$0.00		
J5P3530	0180	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Oct 1, 2024	SYSTEM	(\$686.25)		
					Overrun - Total					
	Overrun - Total								(\$686.25)	
0180 - Total								(\$686.25)		
J5P3530	0240	CLASS B-1 CONCRETE	Material		10	Nov 18, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$25,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0240 - Total								\$0.00		
J5P3530	0250	CLEANING AND EPOXY COATING	Material		3	Jun 17, 2024	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jun 17, 2024	SYSTEM	(\$27,900.00)		
	- Total								\$0.00	
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Contract ID: 230915-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3530	0250 - Total							\$0.00				
J5P3530 - Total								(\$32,784.66)				
JCD0016	0290	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		7	Sep 16, 2024	SYSTEM	\$9,249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Sep 16, 2024	SYSTEM	(\$9,249.50)				
					8	Oct 1, 2024	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Oct 1, 2024	SYSTEM	(\$9,250.00)				
					9	Oct 11, 2024	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Oct 11, 2024	SYSTEM	(\$9,250.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun		7	Sep 16, 2024	SYSTEM	(\$599.50)		
						8	Oct 1, 2024	SYSTEM	(\$0.50)			
				Overrun - Total							(\$600.00)	
				Overrun - Total							(\$600.00)	
				0290 - Total							(\$600.00)	
			0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Sep 16, 2024	SYSTEM	\$491,365.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	7	Sep 16, 2024				SYSTEM	(\$491,365.14)					
	- Total							\$0.00				
	Material - Total							\$0.00				
Other Item Adjustment	ACAD				8	Oct 1, 2024	fenecj1	(\$162.17)	Associated with estimate 0008. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf			
					8	Oct 1, 2024	fenecj1	(\$16,241.64)	Should have been on Estimate 0007. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf			
	ACAD - Total							(\$16,403.81)				
	Other Item Adjustment - Total							(\$16,403.81)				
Overrun	Overrun				7	Sep 16, 2024	SYSTEM	(\$10,458.54)				
					8	Oct 1, 2024	SYSTEM	(\$4,906.26)				
	Overrun - Total							(\$15,364.80)				
	Overrun - Total							(\$15,364.80)				
	0300 - Total							(\$31,768.61)				
0310	TACK COAT	Material		7	Sep 16, 2024	SYSTEM	\$5,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	Sep 16, 2024	SYSTEM	(\$5,946.00)					
				- Total							\$0.00	
	Material - Total							\$0.00				
	0310 - Total							\$0.00				
0460	MGS GUARDRAIL	Material		3	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				3	Jun 17, 2024	SYSTEM	(\$12,000.00)					
				- Total							\$0.00	



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230915-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0016	0460	MGS GUARDRAIL	Material - Total						\$0.00	
	0460 - Total							\$0.00		
JCD0016 - Total								(\$32,368.61)		
Overall - Total								(\$65,153.27)		



Contract Adjustments for Contract - 230915-D4A

There are no contract adjustments to display for this contract.