



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

Report Generated on December 4, 2024

Pay Estimate Created Date: November 25, 2024

| | | | | | | | |
|---------------------------------------|----------------------------------|---|--|--|---|---|--|
| Progress Estimate Number 11 | Contract ID 230915-D4A | Prime Contractor Christensen Construction Co. | Pay Period Start November 16, 2024 | Pay Period End November 25, 2024 | Original Contract Amount \$2,342,635.55 | Net Change Order Amount (\$72,973.15) | Current Contract Amount \$2,269,662.40 |
|---------------------------------------|----------------------------------|---|--|--|---|---|--|

| Approval Date | By User |
|-------------------|---------|
| November 25, 2024 | fenecj1 |
| December 2, 2024 | kronej1 |
| December 3, 2024 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2024 | November 1, 2024 | | 99.99% |

| 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. 11 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230915-D4A | | | |
| Total Posted Items Pay | \$0.00 | \$2,269,458.40 | \$2,269,458.40 |
| Gross Item Adjustments | \$18,724.41 | (\$65,153.27) | (\$46,428.86) |
| 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 |
| Contract Total Payable This Estimate: | \$18,724.41 | \$2,204,305.13 | \$2,223,029.54 |

Items Paid This Estimate Period

No Data Available

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 | 0150 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | | | \$890.98 |
| | 0160 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | | | \$447.06 |
| | 0180 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero). | 61 | \$11.25 | \$686.25 |
| | 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 (0004) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 10 | \$2,500.00 | \$25,000.00 |
| JCD0016 | 0290 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | 12 | \$50.00 | \$600.00 |
| | 0300 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.00000 - 97.00000, 'is applied (if non-zero). | 158.4 | \$97.00 | \$15,364.80 |
| | 0390 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | | | \$393.14 |
| | 0400 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | | | \$342.18 |
| Total | | | | | | | | \$18,724.41 |



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

Report Generated on December 4, 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 | \$0.00 | \$1,605,753.70 | \$1,605,753.70 |
| | Gross Item Adjustments | \$2,024.29 | (\$32,784.66) | (\$30,760.37) |
| | Gross Item Pay | \$2,024.29 | \$1,572,969.04 | \$1,574,993.33 |
| | 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 | \$0.00 | \$663,704.70 | \$663,704.70 |
| | Gross Item Adjustments | \$16,700.12 | (\$32,368.61) | (\$15,668.49) |
| | Gross Item Pay | \$16,700.12 | \$631,336.09 | \$648,036.21 |
| | 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 December 4, 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. | fenecj1 | 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. | fenecj1 | Overridden |



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

Report Generated on December 4, 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 | -20.00 | 331.00 | TONS | 331.00 | \$50.00 | \$16,550.00 | | |
| | | 0001 | 0040 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 10,204.00 | -192.80 | 10,011.20 | TONS | 10,011.20 | \$96.00 | \$961,075.20 | | |
| | | 0001 | 0050 | 4071005 | TACK COAT | 12,699.00 | -6,889.00 | 5,810.00 | 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 | -303.00 | 1,790.00 | 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 | -82.00 | 18.00 | EA | 30.00 | \$10.00 | \$300.00 | | |
| | | 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 | -1.00 | 3.00 | 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 | -27,513.00 | 96,028.00 | 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 | 61.00 | 604.00 | 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 | | | | | | | | | | | | \$1,605,873.70 |
| | | JCD0016 | J5P3530 | 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 | 12.00 | 185.00 | TONS | 185.00 | \$50.00 | \$9,250.00 | | |
| 0001 | 0300 | | | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,957.80 | 158.40 | 5,116.20 | TONS | 5,116.20 | \$97.00 | \$496,271.40 | | |
| 0001 | 0310 | | | 4071005 | TACK COAT | 6,216.00 | -4,217.00 | 1,999.00 | 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 | -660.00 | 550.00 | SQFT | 550.00 | \$6.75 | \$3,712.50 | | |
| 0001 | 0340 | | | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | -70.00 | 30.00 | 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 | -8,788.00 | 52,978.00 | LF | 52,418.00 | \$0.15 | \$7,862.70 | | |
| 0001 | 0400 | | | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | 61,206.00 | -15,582.00 | 45,624.00 | LF | 45,624.00 | \$0.15 | \$6,843.60 | | |



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

Report Generated on December 4, 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 | | | | MARKING PAINT, TYPE P BEADS | | | | | | | |
| | | 0001 | 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 |
| | | 0001 | 0420 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 502.00 | 0.00 | 502.00 | SQYD | 502.00 | \$11.25 | \$5,647.50 |
| | | 0002 | 0430 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 69.70 | -69.70 | 0.00 | TONS | 0.00 | \$97.00 | \$0.00 |
| | | 0002 | 0440 | 4071005 | TACK COAT | 127.00 | -127.00 | 0.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0002 | 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 |
| | | 0010 | 0460 | 6061060 | MGS GUARDRAIL | 400.00 | 0.00 | 400.00 | LF | 400.00 | \$30.00 | \$12,000.00 |
| | | 0010 | 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 | | | | | | | | | | | | \$2,269,578.40 |



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

Report Generated on December 4, 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: 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 | | |
| | 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) | | | | | |
| 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 | | | | | |
| 0150 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 11 | Nov 25, 2024 | fenecj1 | \$890.98 | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | |
| | | | | REFL - Total | | | \$890.98 | | |
| | Other Item Adjustment - Total | | | \$890.98 | | | | | |
| | 0150 - Total | | | \$890.98 | | | | | |
| 0160 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 11 | Nov 25, 2024 | fenecj1 | \$447.06 | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | |
| | | | | REFL - Total | | | \$447.06 | | |
| | Other Item Adjustment - Total | | | \$447.06 | | | | | |
| | 0160 - Total | | | \$447.06 | | | | | |
| 0180 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | 8 | Oct 1, 2024 | SYSTEM | (\$686.25) | | |
| | | | | 11 | Nov 25, 2024 | SYSTEM | \$686.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '11.25000 - 11.25000, 'is applied (if non-zero). | |
| | Overrun - Total | | | \$0.00 | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | |
| | 0180 - Total | | | \$0.00 | | | | | |
| 0240 | CLASS B-1 | Material | | 10 | Nov 18, | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Material Payment | |



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 | 0240 | CONCRETE | Material | | | 2024 | | | 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) | | | | | | |
| | | | | | 11 | Nov 25, 2024 | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 25, 2024 | SYSTEM | (\$25,000.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0240 - Total | | | | | | | | \$0.00 | | | | | |
| | 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 | | | | | | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| J5P3530 - Total | | | | | | | | (\$30,760.37) | | | | | | |
| 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) | | |
| | 11 | Nov 25, 2024 | SYSTEM | \$600.00 | | | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0290 - Total | | | | | | | | \$0.00 | | | | | |
| | 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) | | | | | | |



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 | | | |
|------------------------|--|---|--------------------------------------|--------------------------------------|--------------------------------------|----------------------|---------------|---|---|-----------------|-----------------|--|
| JCD0016 | 0300 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 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) | | | | |
| | | | | | 11 | Nov 25, 2024 | SYSTEM | \$15,364.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '97.00000 - 97.00000', is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | 0300 - Total | | | | | | (\$16,403.81) | | | |
| | 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 | | | | | |
| | 0390 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 11 | Nov 25, 2024 | fenecj1 | \$393.14 | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | | | |
| | | | | | REFL - Total | | | | | | \$393.14 | |
| | | | | | Other Item Adjustment - Total | | | | | | \$393.14 | |
| 0390 - Total | | | | | | \$393.14 | | | | | | |
| 0400 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 11 | Nov 25, 2024 | fenecj1 | \$342.18 | http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf | | | | |
| | | | | REFL - Total | | | | | | \$342.18 | | |
| | | | | Other Item Adjustment - Total | | | | | | \$342.18 | | |
| 0400 - Total | | | | | | \$342.18 | | | | | | |
| 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 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| 0460 - Total | | | | | | \$0.00 | | | | | | |
| JCD0016 - Total | | | | | | (\$15,668.49) | | | | | | |
| Overall - Total | | | | | | (\$46,428.86) | | | | | | |



Contract Adjustments for Contract - 230915-D4A

There are no contract adjustments to display for this contract.