



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: March 6, 2025

Final Estimate Number 14	Contract ID 230915-D4A Prime Contractor Christensen Construction Co.	Pay Period Start March 2, 2025 Pay Period End March 6, 2025	Original Contract Amount \$2,342,635.55 Net Change Order Amount (\$72,973.15) Current Contract Amount \$2,269,662.40
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Approval Date				By User
April 14, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			kronej1
April 14, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			stutsb1
April 18, 2025	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	October 22, 2024	100.00%	

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 21, 2025	February 21, 2025	
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. 14				
		This Estimate	Previous	To Date
230915-D4A	Total Posted Items Pay	\$0.00	\$2,269,662.40	\$2,269,662.40
	Gross Item Adjustments	\$0.00	(\$46,394.84)	(\$46,394.84)
	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
			\$2,223,267.56	\$2,223,267.56
	Contract Total Payable This Estimate:	\$0.00		

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	Correction to remove \$4.20 from item 0150 and move it to 0390. This adjustment was originally misapplied to line 0150.			(\$4.20)
JCD0016	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correction to remove \$4.20 from item 0150 and move it to 0390. This adjustment was originally misapplied to line 0150.			\$4.20
Total								\$0.00



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

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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					
J5P3530			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,605,753.70	\$1,605,753.70
	Gross Item Adjustments		(\$4.20)	(\$30,687.51)	(\$30,691.71)
	Gross Item Pay		(\$4.20)	\$1,575,066.19	\$1,575,061.99
	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			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$663,908.70	\$663,908.70
	Gross Item Adjustments		\$4.20	(\$15,707.33)	(\$15,703.13)
	Gross Item Pay		\$4.20	\$648,201.37	\$648,205.57
	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 April 19, 2025

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 April 19, 2025

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	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	-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												\$1,605,753.70
		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	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	30.00	\$10.00	\$300.00		
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	52,978.00	\$0.15	\$7,946.70		
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 April 19, 2025

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												\$663,908.70
230915-D4A Overall - Total Value Posted to Date as of Report Generated Date												\$2,269,662.40



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

Report Generated on April 19, 2025

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

Apr 19, 2025

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
					12	Dec 16, 2024	fenecj1	\$4.20	http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf
					13	Mar 3, 2025	fenecj1	\$926.56	Retroreflectivity adjustment. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf
					13	Mar 3, 2025	fenecj1	(\$890.98)	Zeroing out adjustment to correct prior error.
14					Mar 6, 2025	fenecj1	(\$4.20)	Correction to remove \$4.20 from item 0150 and move it to 0390. This adjustment was originally misapplied to line 0150.	
REFL - Total					\$926.56				
Other Item Adjustment - Total					\$926.56				
0150 - Total			\$926.56						
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	
				13	Mar 3, 2025	fenecj1	\$480.14	Retroreflectivity adjustment. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf	
				13	Mar 3, 2025	fenecj1	(\$447.06)	Zeroing out adjustment to correct prior error.	
				REFL - Total			\$480.14		



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	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total					\$480.14			
	0160 - Total							\$480.14			
	0180	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Oct 1, 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).		
					11	Nov 25, 2024	SYSTEM	\$686.25			
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			0180 - Total					\$0.00			
	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)			
					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							(\$30,691.71)			
	JCD0016	0290	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	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 230915-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0016	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)		
			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	
					13	Mar 3, 2025	fenecj1	\$382.08	Retroreflectivity adjustment. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf	
					13	Mar 3, 2025	fenecj1	(\$397.34)	Zeroing out adjustment to correct prior error.	
					14	Mar 6, 2025	fenecj1	\$4.20	Correction to remove \$4.20 from item 0150 and move it to 0390. This adjustment was originally misapplied to line 0150.	
			REFL - Total					\$382.08		
			Other Item Adjustment - Total					\$382.08		
	0390 - Total								\$382.08	
	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	
					13	Mar 3, 2025	fenecj1	\$318.60	Retroreflectivity adjustment. http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Retroreflectivity_Payment_Adjustment.pdf	
					13	Mar 3, 2025	fenecj1	(\$342.18)	Zeroing out adjustment to correct prior errors.	
			REFL - Total					\$318.60		
			Other Item Adjustment - Total					\$318.60		
	0400 - Total								\$318.60	
	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		



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 230915-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0016	0460	- Total						\$0.00	
JCD0016		- Total						(\$15,703.13)	
Overall		- Total						(\$46,394.84)	



Contract Adjustments for Contract - 230915-D4A

There are no contract adjustments to display for this contract.