



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 11, 2024

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 230915-D4A <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> October 1, 2024 <b>Pay Period End</b> October 11, 2024	<b>Original Contract Amount</b> \$2,342,635.55 <b>Net Change Order Amount</b> (\$17,567.35) <b>Current Contract Amount</b> \$2,325,068.20
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Approval Date		By User
October 11, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
October 17, 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		97.58%

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. 9			
	This Estimate	Previous	To Date
230915-D4A			
Total Posted Items Pay	\$51,753.49	\$2,217,071.91	\$2,268,825.40
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
		\$2,151,918.64	\$2,203,672.13
<b>Contract Total Payable This Estimate:</b>	<b>\$51,753.49</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3530	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	-41.5	(\$321.63)
	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	24	\$720.00
	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,750.000	2	\$3,500.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	123,541	\$18,531.15
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	96,028	\$9,602.80
<b>Project J5P3530 - Total</b>							<b>\$33,032.32</b>
JCD0016	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	-21.5	(\$145.13)
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	22	\$660.00
	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,750.000	2	\$3,500.00
	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	52,418	\$7,862.70
	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	45,624	\$6,843.60
<b>Project JCD0016 - Total</b>							<b>\$18,721.17</b>
<b>Overall - Total</b>							<b>\$51,753.49</b>



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<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 230915-D4A	<b>Pay Period Start</b> October 1, 2024	<b>Original Contract Amount</b> \$2,342,635.55
	<b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period End</b> October 11, 2024	<b>Net Change Order Amount</b> (\$17,567.35)
			<b>Current Contract Amount</b> \$2,325,068.20

**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	0030	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-331	\$50.00	(\$16,550.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	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.	331	\$50.00	\$16,550.00
JCD0016	0290	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-185	\$50.00	(\$9,250.00)
	0290	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		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.	185	\$50.00	\$9,250.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on October 18, 2024

Contract Project Information					
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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			
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Job Number	Item	This Estimate	Previous	To Date
J5P3530	<b>Posted Item Pay</b>	\$33,032.32	\$1,572,845.38	\$1,605,877.70
	<b>Gross Item Adjustments</b>	\$0.00	(\$32,784.66)	(\$32,784.66)
	<b>Gross Item Pay</b>	<b>\$33,032.32</b>	<b>\$1,540,060.72</b>	<b>\$1,573,093.04</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0016	<b>Posted Item Pay</b>	\$18,721.17	\$644,226.53	\$662,947.70
	<b>Gross Item Adjustments</b>	\$0.00	(\$32,368.61)	(\$32,368.61)
	<b>Gross Item Pay</b>	<b>\$18,721.17</b>	<b>\$611,857.92</b>	<b>\$630,579.09</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3530, Item 3107002, Project Item Line Number 0030, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0016, Item 3107002, Project Item Line Number 0290, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
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 with a change order.	fenej1	Acknowledged
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 with a 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 with a 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 October 18, 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	1,806.00	\$7.75	\$13,996.50		
		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		
		<b>Project J5P3530 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,605,877.70</b>
		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	0.00	\$500.00	\$0.00		
0001	0330			6161005	CONSTRUCTION SIGNS	1,210.00	0.00	1,210.00	SQFT	586.00	\$6.75	\$3,955.50		
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 October 18, 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
			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
<b>Project JCD0016 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$662,947.70</b>	
<b>230915-D4A Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,268,825.40</b>	



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

Report Generated on October 18, 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
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/2/24	10/9/24	2.00	EA	Moving Operation on 41					
0070	6161005	CONSTRUCTION SIGNS	10/2/24	10/9/24	2.19	SQFT	TMA Truck					1x Wet Paint (21x15)
			10/11/24	10/11/24	-44.00	SQFT	Paid double for 2x "Road Work next 10 miles" (should have been 10 SF each, not 20), and 2x "Work Zone, No Phone" (should have been 12 SF each, not 24). This corrects that error.					
			10/11/24	10/11/24	0.31	SQFT	Final rounding per Sec 616.11					
0130	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/7/24	10/11/24	24.00	LF	Rte 41 railroad exception					Two 12' stop bars, one for each direction.
0140	6200033	PREF THERMO PVMT MARK, R/R XING	10/7/24	10/11/24	2.00	EA	Rte 41 railroad exception					2x crossbucks, one crossbuck for each direction.
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/7/24	10/11/24	123,541.00	LF	Rte 41					Field Measured 122,697 LF. Quantity was found to be within 1% of plan (No appreciable error <10%). <a href="http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf">http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf</a>
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/7/24	10/11/24	96,028.00	LF	Rte 41					Original planned quantity provided for two solid lines through the entire project, but the original centerline stripes were not double-solid the entire way. Final field-measured quantity was found to be appreciably different from planned quantity. Paying the final field-measured quantity per Sec 620.20.3.2.4. <a href="http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf">http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf</a>

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
0330	6161005	CONSTRUCTION SIGNS	10/11/24	10/11/24	-22.00	SQFT	Paid double for 2x "Road Work next 6 miles" (should have been 10 SF each, not 20), and 2x "Work Zone, No Phone" (should have been 12 SF each, not 24). This corrects that error.					
			10/11/24	10/11/24	0.50	SQFT	Final rounding per Sec 616.11					
0370	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/7/24	10/11/24	22.00	LF	Rte K railroad crossing at Blackwater					One 11' stop bar for each direction.
0380	6200033	PREF THERMO PVMT MARK, R/R XING	10/7/24	10/11/24	2.00	EA	Rte K railroad crossing at Blackwater					One crossbuck for each direction.
0390	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/7/24	10/11/24	52,418.00	LF	Rte K					Original planned quantity provided for two solid lines through the entire project, but the original roadway did not have these stripes through the town of blackwater. Final field-measured quantity was found to be appreciably different from planned quantity. Paying the final field-measured quantity per Sec 620.20.3.2.4. <a href="http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf">http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf</a>
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/7/24	10/11/24	45,624.00	LF	Rte K					Original planned quantity provided for two solid lines through the entire project, but the original centerline stripes were not double-solid the entire way. Final field-measured quantity was found to be appreciably different from planned quantity. Paying the final field-measured quantity per Sec 620.20.3.2.4. <a href="http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf">http://e/projects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_Measurements_Striping_0140_0150_0390_0400.pdf</a>

**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)					
					<b>- Total</b>			<b>\$0.00</b>					
					<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0030 - Total</b>							<b>\$0.00</b>					
	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)					
									<b>- Total</b>			<b>\$0.00</b>	
									<b>Material - Total</b>			<b>\$0.00</b>	
					Other Item Adjustment		ACAD	8	Oct 1, 2024	fenecj1	(\$10,832.48)	Associated with estimate 0008. <a href="http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf">http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf</a>	
	8	Oct 1, 2024	fenecj1	(\$21,265.93)				Should have been on Estimate 0007. <a href="http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf">http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf</a>					
				<b>ACAD - Total</b>				<b>(\$32,098.41)</b>					
				<b>Other Item Adjustment - Total</b>			<b>(\$32,098.41)</b>						
<b>0040 - Total</b>							<b>(\$32,098.41)</b>						
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)						
								<b>- Total</b>		<b>\$0.00</b>			
				<b>Material - Total</b>			<b>\$0.00</b>						
<b>0050 - Total</b>							<b>\$0.00</b>						
0180	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Oct 1, 2024	SYSTEM	(\$686.25)						
								<b>Overrun - Total</b>		<b>(\$686.25)</b>			
								<b>Overrun - Total</b>		<b>(\$686.25)</b>			
<b>0180 - Total</b>							<b>(\$686.25)</b>						
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)						
								<b>- Total</b>		<b>\$0.00</b>			
				<b>Material - Total</b>			<b>\$0.00</b>						
<b>0250 - Total</b>							<b>\$0.00</b>						
<b>J5P3530 - Total</b>							<b>(\$32,784.66)</b>						
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				





### 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	0290	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material			2024			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)							
						<b>- Total</b>					\$0.00					
						<b>Material - Total</b>					\$0.00					
						Overrun	Overrun	7	Sep 16, 2024	SYSTEM	(\$599.50)					
								8	Oct 1, 2024	SYSTEM	(\$0.50)					
								<b>Overrun - Total</b>			(\$600.00)					
						<b>Overrun - Total</b>					(\$600.00)					
						<b>0290 - Total</b>					(\$600.00)					
				0300	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)			
										<b>- Total</b>					\$0.00	
										<b>Material - Total</b>					\$0.00	
		Other Item Adjustment	ACAD					8	Oct 1, 2024	fenecj1	(\$162.17)	Associated with estimate 0008. <a href="http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf">http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf</a>				
								8	Oct 1, 2024	fenecj1	(\$16,241.64)	Should have been on Estimate 0007. <a href="http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf">http://eprojects/Docs/5P3530/230915-D4A_J5P3530_JCD0016_AC_Index_Price_Adjustment_0008.pdf</a>				
								<b>ACAD - Total</b>			(\$16,403.81)					
		<b>Other Item Adjustment - Total</b>									(\$16,403.81)					
		Overrun	Overrun					7	Sep 16, 2024	SYSTEM	(\$10,458.54)					
								8	Oct 1, 2024	SYSTEM	(\$4,906.26)					
								<b>Overrun - Total</b>			(\$15,364.80)					
		<b>Overrun - Total</b>									(\$15,364.80)					
		<b>0300 - Total</b>					(\$31,768.61)									
0310	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)							
						<b>- Total</b>					\$0.00					
						<b>Material - Total</b>					\$0.00					
		<b>0310 - Total</b>					\$0.00									
0460	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)							
						<b>- Total</b>					\$0.00					
		<b>Material - Total</b>					\$0.00									
		<b>0460 - Total</b>					\$0.00									
<b>JCD0016 - Total</b>								(\$32,368.61)								
<b>Overall - Total</b>								(\$65,153.27)								



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**Contract Adjustments for Contract - 230915-D4A**

There are no contract adjustments to display for this contract.