



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: December 18, 2025

Final Estimate Number	Contract ID	240816-D04	Pay Period Start	July 16, 2025	Original Contract Amount	\$2,601,915.57
9	Prime Contractor	Christensen Construction Co.	Pay Period End	December 18, 2025	Net Change Order Amount	(\$26,702.46)
					Current Contract Amount	\$2,575,213.11

Approval Date						By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					stokez1
July 29, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					marsdm1
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	May 14, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 24, 2025	October 24, 2025	
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date	March 31, 2025	March 31, 2025	

Contract Total Pay For Estimate No. 9			
		This Estimate	Previous
			To Date
240816-D04	Total Posted Items Pay	(\$4,631.25)	\$2,579,844.36
	Gross Item Adjustments	\$179.76	(\$16,741.63)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$2,563,102.73
Contract Total Payable This Estimate:		(\$4,451.49)	\$2,558,651.24

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0049	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.500	-97.500	(\$4,631.25)
Project JCD0049 - Total							(\$4,631.25)
Overall - Total							(\$4,631.25)

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
JCD0049	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Making a correction on bad math entry.			(\$2,957.93)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 95.53% of the paint measured for Rte Z exceed this value and 100% of the paint measured for Rte OO & HH exceed this value. As such, a 105% bonus is being applied.			\$3,005.52
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Returning money which was previously removed.			\$181.37
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Making a correction on bad math entry.			(\$215.91)
	0130	4 IN. YELLOW STANDARD	Other Item	Retroreflectivity	Per specification section 620.40.2.2.4, 105%			\$216.91



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: December 18, 2025

Final Estimate Number 9		Contract ID 240816-D04 Prime Contractor Christensen Construction Co.	Pay Period Start July 16, 2025 Pay Period End December 18, 2025		Original Contract Amount \$2,601,915.57 Net Change Order Amount (\$26,702.46) Current Contract Amount \$2,575,213.11			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0049		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment	Adjustment	of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 98.95% of the paint measured for Rte Z exceed this value and 100% of the paint measured for Rte OO & HH exceed this value. As such, a 105% bonus is being applied.			
	0140	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Will not be allowing bonus payment for 8-inch paint used for marking of an island.			(\$50.20)
Total								\$179.76



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0049	FAS-S403 (036)	Resurface	OO, HH, Z	BOONE	on Route Z from Gano Chance Dr. to end of state maintenance, on Route OO from Route B to Route Z, and on Route HH from Route B to Route Z
Totals by Job Numbers					
JCD0049			This Estimate	Previous	To Date
	Posted Item Pay		(\$4,631.25)	\$2,579,844.36	\$2,575,213.11
	Gross Item Adjustments		\$179.76	(\$16,741.63)	(\$16,561.87)
	Gross Item Pay		(\$4,451.49)	\$2,563,102.73	\$2,558,651.24
	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 August 6, 2026

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 August 6, 2026

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 ID	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)
240816-D04	JCD0049	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,655.00	-486.00	1,169.00	TONS	1,169.00	\$47.50	\$55,527.50
		0001	0020	4071005	TACK COAT	30,200.00	-14,798.00	15,402.00	GAL	15,402.00	\$2.50	\$38,505.00
		0001	0030	6161005	CONSTRUCTION SIGNS	2,501.00	-528.00	1,973.00	SQFT	1,973.00	\$6.15	\$12,133.95
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	142.00	-142.00	0.00	EA	0.00	\$5.00	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	0060	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.00
		0001	0061	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$77,699.00	\$77,699.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	24.00	80.00	LF	80.00	\$23.50	\$1,880.00
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	71.00	88.00	159.00	LF	159.00	\$23.50	\$3,736.50
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	4.00	11.00	EA	11.00	\$275.00	\$3,025.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	40.00	\$15.00	\$600.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,388.00	-2,754.00	309,634.00	LF	309,634.00	\$0.20	\$61,926.80
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,806.00	-94,605.00	218,201.00	LF	218,201.00	\$0.02	\$4,364.02
		0001	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	160.00	411.00	LF	411.00	\$4.00	\$1,644.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,469.00	2,993.00	14,462.00	SQYD	14,462.00	\$3.50	\$50,617.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,652.00	346.00	2,998.00	SQYD	2,998.00	\$5.00	\$14,990.00
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,023.80	58.20	4,082.00	TONS	4,082.00	\$84.00	\$342,888.00
		0051	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,092.70	-24.10	5,068.60	TONS	5,068.60	\$84.00	\$425,762.40
		0052	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,003.30	177.20	17,180.50	TONS	17,180.50	\$84.00	\$1,443,162.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,101.00	\$16,101.00
		0001	5002	4029901	MISC.Labor and equipment	0.00	1.00	1.00	LS	1.00	\$5,450.94	\$5,450.94
Project JCD0049 - Total Value Posted to Date as of Report Generated Date												\$2,575,213.11
240816-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,575,213.11



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

Report Generated on August 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0049

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12/8/25	12/8/25	1	-115.37	TONS	Route OO					This rock was paid for twice. Once on 4/11/25 and again on 4/14/25. This removes the payment on 4/14/25.
				12/8/25	1	17.85	TONS	Route Z					
				12/8/25	1	0.02	TONS	Routes Z,OO,HH					Final rounding to the nearest TON per spec.

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Apr 16, 2025	SYSTEM	(\$25,391.60)	
					3	Apr 16, 2025	SYSTEM	\$25,391.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$37,297.00)	
					4	May 2, 2025	SYSTEM	\$37,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0020	TACK COAT	Material		3	Apr 16, 2025	SYSTEM	(\$17,230.00)	
					3	Apr 16, 2025	SYSTEM	\$17,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$34,655.00)	
					4	May 2, 2025	SYSTEM	\$34,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	0030	CONSTRUCTION SIGNS	Material		2	Apr 2, 2025	SYSTEM	(\$2,681.40)	
2					Apr 2, 2025	SYSTEM	\$2,681.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
3					Apr 16, 2025	SYSTEM	(\$5,830.20)		
3					Apr 16, 2025	SYSTEM	\$5,830.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
4					May 2, 2025	SYSTEM	(\$5,830.20)		
4					May 2, 2025	SYSTEM	\$5,830.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
5					May 16, 2025	SYSTEM	(\$12,133.95)		
5					May 16, 2025	SYSTEM	\$12,133.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0030 - Total			\$0.00						
0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 2, 2025	SYSTEM	(\$9,200.00)		
				2	Apr 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Apr 16, 2025	SYSTEM	(\$9,200.00)		
				3	Apr 16, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				4	May 2, 2025	SYSTEM	(\$9,200.00)		
				4	May 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		5	May 16, 2025	SYSTEM	(\$9,200.00)	
					5	May 16, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0070	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	May 2, 2025	SYSTEM	(\$1,316.00)	
					4	May 2, 2025	SYSTEM	\$1,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$1,316.00)	
					5	May 16, 2025	SYSTEM	\$1,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$1,316.00)	
					6	Jun 16, 2025	SYSTEM	\$1,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0080	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	May 16, 2025	SYSTEM	(\$1,668.50)	
					5	May 16, 2025	SYSTEM	\$1,668.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$3,736.50)	
					6	Jun 16, 2025	SYSTEM	\$3,736.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	Overrun	6	Jun 16, 2025	SYSTEM
			7	Jul 1, 2025			SYSTEM	\$2,068.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '23.50000 - 23.50000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0080 - Total			\$0.00			
	0090	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	May 2, 2025	SYSTEM	(\$825.00)	
					4	May 2, 2025	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$3,025.00)	
					5	May 16, 2025	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$3,025.00)	
					6	Jun 16, 2025	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0090	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$1,100.00)	
					7	Jul 1, 2025	SYSTEM	\$1,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '275.00000 - 275.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	PREF THERMO PVMT MARK, R/R XING	Material		4	May 2, 2025	SYSTEM	(\$6,000.00)	
					4	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$6,000.00)	
					5	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$6,000.00)	
					6	Jun 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	May 16, 2025	SYSTEM	(\$600.00)	
					5	May 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$600.00)	
					6	Jun 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2025	SYSTEM	(\$21,292.00)	
					4	May 2, 2025	SYSTEM	\$21,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$61,926.80)	
					5	May 16, 2025	SYSTEM	\$61,926.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	OTHR	5	May 16, 2025	koenib2	(\$493.55)	Withholding 20% pending retro-reflectivity results. Currently paid \$2467.76. \$2467.76 * 0.2 = \$493.55
					6	Jun 16, 2025	koenib2	\$493.55	Paying 20% that was withheld on estimate 0005 for retro-results. Results indicate 100% reflectivity. Link to results in eProjects: http://eprojects/Docs/CD0049/240816-D04%20JCD0049%20Rte.%20HH%2C%20OO%2C%20Z%20Reflectivity%20Inspection%20Report%20250528.docx?d=wcac4f8946aa040c1a0ce0d3bf9ab3fdb
					OTHR - Total			\$0.00	
				REFL	6	Jun 16, 2025	koenib2	\$3,096.34	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 100% of the paint measured exceeded this value. As such, a 105% bonus will be applied to this line item.



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0049	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL					\$61926.80 *0.05 = \$3096.34			
					7	Jul 2, 2025	koenib2	(\$3,096.34)	Estimate 0006 incorrectly calculated line item adjustment dollar value for this item. Estimate 0006 assumed 100% of the white stripe received a 105% payment, when only 95.53% should have. As a result \$61,926.80 * (1 - 0.9553) * 0.05 = \$2,957.93 -> \$3,096.34 - \$2,957.93 = \$138.41 will be subtracted from the retro bonus payment. This adjustment zeroes out the line item adjustment form the previous estimate (-\$3,096.34).			
					7	Jul 2, 2025	koenib2	\$2,957.93	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 95.53% of the paint measured exceed this value. As such, a 105% bonus will be applied to 95.53% of the dollar value for this item, or 0.9553 * 0.05 * 61,926.80 = \$2,957.93			
					9	Jan 12, 2026	maddoh	(\$2,957.93)	Making a correction on bad math entry.			
					9	Jan 12, 2026	maddoh	\$3,005.52	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 95.53% of the paint measured for Rte Z exceed this value and 100% of the paint measured for Rte OO & HH exceed this value. As such, a 105% bonus is being applied.			
				REFL - Total			\$3,005.52					
				Other Item Adjustment - Total			\$3,005.52					
				0120 - Total			\$3,005.52					
				0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Apr 16, 2025	SYSTEM	(\$906.84)	
								3	Apr 16, 2025	SYSTEM	\$906.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	4	May 2, 2025	SYSTEM				(\$1,896.26)					
	4	May 2, 2025	SYSTEM				\$1,896.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	5	May 16, 2025	SYSTEM				(\$4,364.02)					
	5	May 16, 2025	SYSTEM				\$4,364.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
- Total			\$0.00									
Material - Total			\$0.00									
Other Item Adjustment	OTHR	3	Apr 16, 2025				koenib2	(\$181.37)	Withholding 20% pending retro-reflectivity results. Currently paid \$906.84.. 906.84*0.2 = 181.37.			
		5	May 16, 2025				koenib2	(\$8,126.96)	Withholding 20% pending retro-reflectivity results. Currently paid \$40634.80. \$40634.80 * 0.2 = \$8126.96.			
		6	Jun 16, 2025			koenib2	\$8,126.96	Paying 20% that was withheld on estimate 0005 for retro-results. Results indicate 100% reflectivity. Link to results in eProjects: http://eprojects/Docs/CD0049/240816-D04%20JCD0049%20Rte.%20HH%2C%20OO%2C%20Z%20Reflectivity%20Inspection%20Report%20250528.docx?d=wcac4f8946aa040c1a0ce0d3bf9ab3fdb				
		9	Jan 12, 2026			maddoh	\$181.37	Returning money which was previously removed.				
	OTHR - Total					\$0.00						
REFL	6	Jun 16, 2025	koenib2			\$218.20	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 100% of the paint measured exceeded this value. As such, a 105% bonus will be applied to this line item. \$4364.02 *0.05 = \$218.20					
	7	Jul 2, 2025	koenib2			(\$218.20)	Estimate 0006 incorrectly calculated line item adjustment dollar value for this item. Estimate 0006 assumed 100% of the yellow stripe received a 105% payment, when only 98.95% should have. As a result \$4,364.02 * (1 - 0.9895) * 0.05 = \$215.91 -> \$215.91 - \$218.20 = \$2.29 will be subtracted from the retro bonus payment. This adjustment zeroes out the line item adjustment form the previous estimate (-\$218.20).					
	7	Jul 2, 2025	koenib2	\$215.91	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 98.95% of the paint measured exceed this value. As such, a 105% bonus will be applied to 98.95% of the dollar value for this item, or 0.9895 * 0.05 * \$4,364.02 = \$215.91							



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0049	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Jan 12, 2026	maddoh	(\$215.91)	Making a correction on bad math entry.	
					9	Jan 12, 2026	maddoh	\$216.91	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 98.95% of the paint measured for Rte Z exceed this value and 100% of the paint measured for Rte OO & HH exceed this value. As such, a 105% bonus is being applied.	
					REFL - Total			\$216.91		
				Other Item Adjustment - Total			\$216.91			
				0130 - Total			\$216.91			
	0140	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2025	SYSTEM	(\$1,004.00)		
					4	May 2, 2025	SYSTEM	\$1,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	May 16, 2025	SYSTEM	(\$1,004.00)		
					5	May 16, 2025	SYSTEM	\$1,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Jun 16, 2025	SYSTEM	(\$1,004.00)		
					6	Jun 16, 2025	SYSTEM	\$1,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$1,644.00)		
					7	Jul 1, 2025	SYSTEM	\$1,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
				Other Item Adjustment	REFL	6	Jun 16, 2025	koenib2	\$50.20	Per specification section 620.40.2.2.4, 105% of payment will be made when retro results exceed a specified retroreflective value. Tests indicate that 100% of the paint measured exceeded this value. As such, a 105% bonus will be applied to this line item. \$1004.00 *0.05 = \$50.20
						9	Jan 12, 2026	maddoh	(\$50.20)	Will not be allowing bonus payment for 8-inch paint used for marking of an island.
REFL - Total			\$0.00							
Other Item Adjustment - Total			\$0.00							
0140 - Total			\$0.00							
0150	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$10,475.50)			
				7	Jul 1, 2025	SYSTEM	\$10,475.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).		
				Overrun - Total			\$0.00			
			Overrun - Total			\$0.00				
			0150 - Total			\$0.00				
0160	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$1,730.00)			
				7	Jul 1, 2025	SYSTEM	\$1,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).		
				Overrun - Total			\$0.00			
			Overrun - Total			\$0.00				
			0160 - Total			\$0.00				
0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 16, 2025	koenib2	(\$3,112.43)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf		



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	8	Jul 16, 2025	koenib2	(\$4.43)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0004.pdf
				ACAD - Total				(\$3,116.86)	
			Other Item Adjustment - Total					(\$3,116.86)	
			Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$4,317.60)	
					7	Jul 1, 2025	SYSTEM	\$4,317.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '84.00000 - 84.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0170 - Total							(\$3,116.86)	
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2025	SYSTEM	(\$414,680.28)	
					3	Apr 16, 2025	SYSTEM	\$414,680.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	Apr 16, 2025	koenib2	(\$3,770.40)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf
					4	May 2, 2025	koenib2	(\$87.64)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf
					8	Jul 16, 2025	koenib2	(\$11.08)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0004.pdf
				ACAD - Total				(\$3,869.12)	
			Other Item Adjustment - Total					(\$3,869.12)	
	0180 - Total							(\$3,869.12)	
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2025	SYSTEM	(\$148,543.92)	
					3	Apr 16, 2025	SYSTEM	\$148,543.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	Apr 16, 2025	koenib2	(\$1,350.62)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf
					4	May 2, 2025	koenib2	(\$9,669.48)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf
					5	May 16, 2025	koenib2	(\$1,778.22)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0003.pdf
				ACAD - Total				(\$12,798.32)	
			Other Item Adjustment - Total					(\$12,798.32)	
			Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$14,884.80)	
					7	Jul 1, 2025	SYSTEM	\$14,884.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '84.00000 - 84.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0190 - Total							(\$12,798.32)	
JCD0049	- Total							(\$16,561.87)	
Overall	- Total							(\$16,561.87)	



Contract Adjustments for Contract - 240816-D04

There are no contract adjustments to display for this contract.