



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

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 2	Contract ID 240920-D04 Prime Contractor Christensen Construction Co.	Pay Period Start December 2, 2024 Pay Period End May 15, 2025	Original Contract Amount \$7,356,465.30 Net Change Order Amount \$0.00 Current Contract Amount \$7,356,465.30
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Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	koenib2
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
May 20, 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, 2025	November 1, 2025		0.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240920-D04			
Total Posted Items Pay	\$27,202.61	\$38,363.00	\$65,565.61
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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:	\$27,202.61	\$38,363.00	\$65,565.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0050	0170	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,914.050	0.15	\$1,487.11
	0180	2153000	SHAPING SLOPES, CLASS III	100F	\$1,420.960	3.63	\$5,158.08
	0380	6061060	MGS GUARDRAIL	LF	\$32.040	162.5	\$5,206.50
	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,244.630	2	\$8,489.26
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,430.830	2	\$6,861.66
Project JCD0050 - Total							\$27,202.61
Overall - Total							\$27,202.61

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
JCD0050	0180	SHAPING SLOPES, CLASS III	Material			-3.63	\$1,420.96	(\$5,158.08)
	0180	SHAPING SLOPES, CLASS III	Material		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.	3.63	\$1,420.96	\$5,158.08
	0380	MGS GUARDRAIL	Material			-162.5	\$32.04	(\$5,206.50)



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

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 2	Contract ID 240920-D04 Prime Contractor Christensen Construction Co.	Pay Period Start December 2, 2024 Pay Period End May 15, 2025	Original Contract Amount \$7,356,465.30 Net Change Order Amount \$0.00 Current Contract Amount \$7,356,465.30
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0050	0380	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	162.5	\$32.04	\$5,206.50
	0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$4,244.63	(\$8,489.26)
	0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$4,244.63	\$8,489.26
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,430.83	(\$6,861.66)
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$3,430.83	\$6,861.66
Total								\$0.00



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0029	FAS-S403 (038)	Coldmill and resurface	J, F, H, M, RA	CALLAWAY	on Route J from I-70 to Route 54, on Route F from Route J to Westminster Ave in Fulton, on Route H from Route J to Route 54, on Route M from Audrain County to I-70, and on Route RA from Route J to end of state maint.
JCD0050	FAS-403 (037)	Resurface	WW, N	BOONE	on Route WW from Route 63 to Route J in Millersburg and on Route N from Route 163 to end of state maintenance in Easley
JCD0149	FAS S403(89)	Coldmill and resurface	Z	CALLAWAY	on Route Z from Fulton to I-70

Totals by Job Numbers				
JCD0029		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$19,565.13	\$19,565.13
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$19,565.13	\$19,565.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JCD0050		This Estimate	Previous	To Date
	Posted Item Pay	\$27,202.61	\$11,125.27	\$38,327.88
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$27,202.61	\$11,125.27	\$38,327.88
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JCD0149		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$7,672.60	\$7,672.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$7,672.60	\$7,672.60
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 2153000, Project Item Line Number 0180, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Working with Contractor and Materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6061060, Project Item Line Number 0380, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor and Materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6061060, Project Item Line Number 0380, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Contractor and Materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6061069, Project Item Line Number 0390, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with Contractor and Materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6063014, Project Item Line Number 0400, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with Contractor and Materials to resolve.	koenib2	Overridden



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

Report Generated on May 21, 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)		
240920-D04	JCD0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	0.00	\$37.00	\$0.00		
		0001	0020	4071005	TACK COAT	51,490.00	0.00	51,490.00	GAL	0.00	\$2.45	\$0.00		
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$31,000.00	\$0.00		
		0001	0040	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$130,000.00	\$0.00		
		0001	0041	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$110,434.87	\$0.00		
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	0.00	\$35.00	\$0.00		
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00		
		0001	0070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00		
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	474,376.00	0.00	474,376.00	LF	0.00	\$0.22	\$0.00		
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	477,354.00	0.00	477,354.00	LF	0.00	\$0.02	\$0.00		
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,301.00	0.00	1,301.00	SQYD	0.00	\$10.00	\$0.00		
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,246.00	0.00	4,246.00	SQYD	0.00	\$12.00	\$0.00		
		0050	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	26,345.00	0.00	26,345.00	TONS	0.00	\$79.50	\$0.00		
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,968.00	0.00	10,968.00	TONS	0.00	\$84.00	\$0.00		
		0052	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,650.00	0.00	5,650.00	TONS	0.00	\$83.00	\$0.00		
		0053	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,126.00	0.00	6,126.00	TONS	0.00	\$84.00	\$0.00		
		0054	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	85.00	0.00	85.00	TONS	0.00	\$84.00	\$0.00		
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$19,565.13	\$19,565.13		
		Project JCD0029 - Total Value Posted to Date as of Report Generated Date												\$19,565.13
		JCD0050	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$9,914.05	\$1,487.11	
0180	2153000			SHAPING SLOPES, CLASS III	20.40	0.00	20.40	100F	3.63	\$1,420.96	\$5,158.08			
0190	3107002			GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	855.00	0.00	855.00	TONS	0.00	\$37.00	\$0.00			
0200	4071005			TACK COAT	17,803.00	0.00	17,803.00	GAL	0.00	\$2.45	\$0.00			
0210	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00			
0220	6169901			MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,815.00	\$0.00			
0230	6181000			MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00			
0231	6181000			MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$63,874.73	\$0.00			
0240	6200009			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$6.00	\$0.00			
0250	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	86.00	0.00	86.00	LF	0.00	\$24.00	\$0.00			
0260	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	620.00	0.00	620.00	LF	0.00	\$18.00	\$0.00			
0270	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$260.00	\$0.00			
0280	6200024			PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$260.00	\$0.00			
0290	6200027			PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$520.00	\$0.00			
0300	6200036			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$190.00	\$0.00			
0310	6200042			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	78.00	0.00	78.00	EA	0.00	\$22.50	\$0.00			
0320	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,968.00	0.00	156,968.00	LF	0.00	\$0.20	\$0.00			
0330	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,309.00	0.00	163,309.00	LF	0.00	\$0.04	\$0.00			
0340	6206108A			8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261.00	0.00	261.00	LF	0.00	\$2.00	\$0.00			
0350	6221001			COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,177.00	0.00	24,177.00	SQYD	0.00	\$4.00	\$0.00			
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,829.00	0.00	1,829.00	SQYD	0.00	\$6.00	\$0.00					
0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.50	0.00	495.50	STA	0.00	\$16.50	\$0.00					



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

Report Generated on May 21, 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)
240920-D04	JCD0050	0010	0380	6061060	MGS GUARDRAIL	1,337.50	0.00	1,337.50	LF	162.50	\$32.04	\$5,206.50
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$4,244.63	\$8,489.26
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	2.00	\$3,430.83	\$6,861.66
		0050	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,987.50	0.00	9,987.50	TONS	0.00	\$84.00	\$0.00
		0051	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,712.20	0.00	4,712.20	TONS	0.00	\$85.00	\$0.00
		0001	5002	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,125.27	\$11,125.27
Project JCD0050 - Total Value Posted to Date as of Report Generated Date												\$38,327.88
JCD0149	0001	0430	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,261.71	\$0.00
		0440	2153000		SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$1,425.34	\$0.00
		0450	3105002		GRAVEL (A) OR CRUSHED STONE (B)	540.00	0.00	540.00	TONS	0.00	\$45.00	\$0.00
		0460	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,301.90	0.00	9,301.90	TONS	0.00	\$85.00	\$0.00
		0470	4071005		TACK COAT	11,074.00	0.00	11,074.00	GAL	0.00	\$2.45	\$0.00
		0480	6169901		MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$9,665.00	\$0.00
		0490	6181000		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0491	6181000		MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$42,327.40	\$0.00
		0500	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0510	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0520	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	0.00	\$0.21	\$0.00
		0530	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	0.00	\$0.03	\$0.00
		0540	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	839.00	0.00	839.00	SQYD	0.00	\$12.50	\$0.00
		0550	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,140.00	0.00	1,140.00	SQYD	0.00	\$14.00	\$0.00
		0560	6061060		MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$33.95	\$0.00
		0570	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,831.55	\$0.00
		0580	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,430.83	\$0.00
		0585	6069902		MISC.GUARDRAIL POST IN CONCRETE	44.00	0.00	44.00	EA	0.00	\$300.43	\$0.00
		0590	9029902		MISC.6'x30' LOOP DETECTOR	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0001	5003	6189901		MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,672.60
Project JCD0149 - Total Value Posted to Date as of Report Generated Date												\$7,672.60
240920-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$65,565.61



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

Report Generated on May 21, 2025

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

Project: JCD0050

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
0170	2022010	REMOVAL OF IMPROVEMENTS	5/15/25	5/16/25	0.15	LS	Route WW RT - Cedar Creek					Total linear feet of guardrail to remove = 1784 LF. Total guardrail removed on 5/15 = 270 LF. 270 / 1784 = 0.15.
0180	2153000	SHAPING SLOPES, CLASS III	5/15/25	5/16/25	3.63	100F	Route WW RT - Cedar Creek					
0380	6061060	MGS GUARDRAIL	5/15/25	5/16/25	162.50	LF	Route WW RT - Cedar Creek					
0390	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/15/25	5/16/25	2.00	EA	Route WW RT - Cedar Creek					
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/15/25	5/16/25	2.00	EA	Route WW RT - Cedar Creek					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0050	0180	SHAPING SLOPES, CLASS III	Material		2	May 16, 2025	SYSTEM	\$5,158.08	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.		
					2	May 16, 2025	SYSTEM	(\$5,158.08)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0180 - Total								\$0.00		
	0380	MGS GUARDRAIL	Material		2	May 16, 2025	SYSTEM	\$5,206.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	May 16, 2025	SYSTEM	(\$5,206.50)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0380 - Total								\$0.00		
0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 16, 2025	SYSTEM	\$8,489.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				2	May 16, 2025	SYSTEM	(\$8,489.26)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0390 - Total								\$0.00			
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	May 16, 2025	SYSTEM	\$6,861.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	May 16, 2025	SYSTEM	(\$6,861.66)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0400 - Total								\$0.00			
JCD0050 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.