



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 7	Contract ID Prime Contractor	240920-D04 Christensen Construction Co.	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,356,465.30 \$42,219.06 \$7,398,684.36
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Approval Date	By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by koenib2
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1
August 6, 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		51.29%

Contract Informational Dates			Milestones
			No Milestones Exist for Contract

Date Description	Original Completion Date	Current Completion Date
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
Work Began Date		

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
240920-D04	Total Posted Items Pay	\$261,639.98	\$3,533,267.62	\$3,794,907.60
	Gross Item Adjustments	\$1,774.89	\$1,237.14	\$3,012.03
	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
			\$3,534,504.76	\$3,797,919.63

Contract Total Payable This Estimate: \$263,414.87

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0029	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$37.000	217.850	\$8,060.45
	0020	4071005	TACK COAT	GAL	\$2.450	5,096	\$12,485.20
	0041	6181000	MOBILIZATION	LS	\$110,434.870	0.250	\$27,608.72
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.020	77,743.800	\$1,554.88
	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	1,888.180	\$158,607.12
	5006	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$16.500	710.500	\$11,723.25
	5007	6181000	MOBILIZATION	LS	\$17,295.810	1	\$17,295.81

Project JCD0029 - Total \$237,335.43

JCD0050	0200	4071005	TACK COAT	GAL	\$2.450	-3,789	(\$9,283.05)
	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,200.000	2	\$4,400.00
	0231	6181000	MOBILIZATION	LS	\$63,874.730	0.250	\$15,968.68

Project JCD0050 - Total \$11,085.63

JCD0149	0585	6069902	MISC.GUARDRAIL POST IN CONCRETE	EA	\$300.430	44	\$13,218.92
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Project JCD0149 - Total \$13,218.92

Overall - Total \$261,639.98

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
JCD0029	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	922.46000	\$37.00	\$34,131.02
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-922.46000	\$37.00	(\$34,131.02)
	0020	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	15,179	\$2.45	\$37,188.55
	0020	TACK COAT	Material			-15,179	\$2.45	(\$37,188.55)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	135,670.44000	\$0.22	\$29,847.50
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-135,670.44000	\$0.22	(\$29,847.50)



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7		Prime Contractor	Christensen Construction Co.		Pay Period End	August 1, 2025	Net Change Order Amount	\$42,219.06
							Current Contract Amount	\$7,398,684.36
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0029	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	173,832.20000	\$0.02	\$3,476.64
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-173,832.20000	\$0.02	(\$3,476.64)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3,505.61000	\$84.00	\$294,471.24
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,505.61000	\$84.00	(\$294,471.24)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf			\$1,774.89
	5004	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$2,200.00	\$8,800.00
	5004	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$2,200.00	(\$8,800.00)
JCD0050	0180	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	13.52000	\$1,420.96	\$19,211.38
	0180	SHAPING SLOPES, CLASS III	Material			-13.52000	\$1,420.96	(\$19,211.38)
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	227.25000	\$37.00	\$8,408.25
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-227.25000	\$37.00	(\$8,408.25)
	0200	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,990	\$2.45	\$7,325.50
	0200	TACK COAT	Material			-2,990	\$2.45	(\$7,325.50)
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$2,200.00	\$4,400.00
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,200.00	(\$4,400.00)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	61,142	\$0.20	\$12,228.40
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-61,142	\$0.20	(\$12,228.40)
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	58,509	\$0.04	\$2,340.36
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-58,509	\$0.04	(\$2,340.36)
	0380	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	700	\$32.04	\$22,428.00
	0380	MGS GUARDRAIL	Material			-700	\$32.04	(\$22,428.00)
JCD0149	0440	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	12	\$1,425.34	\$17,104.08
	0440	SHAPING SLOPES, CLASS III	Material			-12	\$1,425.34	(\$17,104.08)



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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
JCD0149		III							
	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		425	\$45.00	\$19,125.00
	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material				-425	\$45.00	(\$19,125.00)
	0470	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		5,858	\$2.45	\$14,352.10
	0470	TACK COAT	Material				-5,858	\$2.45	(\$14,352.10)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		48	\$40.00	\$1,920.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-48	\$40.00	(\$1,920.00)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		1	\$400.00	\$400.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-1	\$400.00	(\$400.00)
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		96,800	\$0.21	\$20,328.00
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-96,800	\$0.21	(\$20,328.00)
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		84,138	\$0.03	\$2,524.14
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-84,138	\$0.03	(\$2,524.14)
	0560	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		300	\$33.95	\$10,185.00
	0560	MGS GUARDRAIL	Material				-300	\$33.95	(\$10,185.00)
	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		2	\$2,200.00	\$4,400.00
	5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$2,200.00	(\$4,400.00)
Total									\$1,774.89



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Project Details

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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		\$237,335.43	\$1,892,443.82	\$2,129,779.25
	Gross Item Adjustments		\$1,774.89	(\$1,534.04)	\$240.85
	Gross Item Pay		\$239,110.32	\$1,890,909.78	\$2,130,020.10
	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
JCD0050			This Estimate	Previous	To Date
	Posted Item Pay		\$11,085.63	\$606,237.37	\$617,323.00
	Gross Item Adjustments		\$0.00	(\$1,550.56)	(\$1,550.56)
	Gross Item Pay		\$11,085.63	\$604,686.81	\$615,772.44
	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
JCD0149			This Estimate	Previous	To Date
	Posted Item Pay		\$13,218.92	\$1,034,586.43	\$1,047,805.35
	Gross Item Adjustments		\$0.00	\$4,321.74	\$4,321.74
	Gross Item Pay		\$13,218.92	\$1,038,908.17	\$1,052,127.09
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 2153000, Project Item Line Number 0440, 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 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 JCD0029, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 3105002, Project Item Line Number 0450, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 3107002, Project Item Line Number 0190, 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.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 4020520, Project Item Line Number 0130, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 4071005, Project Item Line Number 0020, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 4071005, Project Item Line Number 0470, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 4071005, Project Item Line Number 0200, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6061060, Project Item Line Number 0560, 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 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 JCD0029, Item 6161098A, Project Item Line Number 5004, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6161098A, Project Item Line Number 5005, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6161098A, Project Item Line Number 0210, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200015, Project Item Line Number 0500, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6200021, Project Item Line Number 0510, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Working with contractor and materials to resolve.	koenib2	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0149, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6200015, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0029, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020520, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0149, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6221001, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D04, Contract Project JCD0050, Project Item Line Number 0420, Contract Line Item Number 0420, Item 4020520, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged



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

Report Generated on August 7, 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 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)
240920-D04	JCD0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	922.46	\$37.00	\$34,131.02
		0001	0020	4071005	TACK COAT	51,490.00	0.00	51,490.00	GAL	15,179.00	\$2.45	\$37,188.55
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$31,000.00	\$15,500.00
		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	1.00	\$110,434.87	\$110,434.87
		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	135,670.44	\$0.22	\$29,847.50
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	477,354.00	0.00	477,354.00	LF	173,832.20	\$0.02	\$3,476.64
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,301.00	0.00	1,301.00	SQYD	1,301.00	\$10.00	\$13,010.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,246.00	0.00	4,246.00	SQYD	2,205.26	\$12.00	\$26,463.12
		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	9,505.61	\$84.00	\$798,471.24
		0052	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,650.00	0.00	5,650.00	TONS	5,757.50	\$83.00	\$477,872.50
		0053	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,126.00	0.00	6,126.00	TONS	6,261.90	\$84.00	\$525,999.60
		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
		0001	5004	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	4.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	5006	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	710.50	710.50	STA	710.50	\$16.50	\$11,723.25
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$17,295.81	\$17,295.81
Project JCD0029 - Total Value Posted to Date as of Report Generated Date												\$2,129,779.23
JCD0050		0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.31	\$9,914.05	\$3,073.36
		0001	0180	2153000	SHAPING SLOPES, CLASS III	20.40	0.00	20.40	100F	13.52	\$1,420.96	\$19,211.38
		0001	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	855.00	0.00	855.00	TONS	227.25	\$37.00	\$8,408.25
		0001	0200	4071005	TACK COAT	17,803.00	0.00	17,803.00	GAL	2,990.00	\$2.45	\$7,325.50
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$12,815.00	\$6,407.50
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$63,874.73	\$63,874.73
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$6.00	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	86.00	0.00	86.00	LF	0.00	\$24.00	\$0.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	620.00	0.00	620.00	LF	0.00	\$18.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$260.00	\$0.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$260.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$520.00	\$0.00
		0001	0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$190.00	\$0.00
		0001	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
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,968.00	0.00	156,968.00	LF	61,142.00	\$0.20	\$12,228.40
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,309.00	0.00	163,309.00	LF	58,509.00	\$0.04	\$2,340.36
		0001	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
		0001	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
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,829.00	0.00	1,829.00	SQYD	915.20	\$6.00	\$5,491.20
0001	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 August 7, 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 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)
240920-D04	JCD0050	0010	0380	6061060	MGS GUARDRAIL	1,337.50	0.00	1,337.50	LF	700.00	\$32.04	\$22,428.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,244.63	\$16,978.52
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	8.00	\$3,430.83	\$27,446.64
		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	4,783.34	\$85.00	\$406,583.90
		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											\$617,323.00
	JCD0149	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,261.71	\$8,261.71
		0001	0440	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,425.34	\$17,104.08
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	540.00	0.00	540.00	TONS	425.00	\$45.00	\$19,125.00
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,301.90	0.00	9,301.90	TONS	9,284.10	\$85.00	\$789,148.50
		0001	0470	4071005	TACK COAT	11,074.00	0.00	11,074.00	GAL	5,858.00	\$2.45	\$14,352.10
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,665.00	\$9,181.75
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0491	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$42,327.40	\$42,327.40
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	48.00	\$40.00	\$1,920.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	96,800.00	\$0.21	\$20,328.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	84,138.00	\$0.03	\$2,524.14
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	839.00	0.00	839.00	SQYD	1,131.00	\$12.50	\$14,137.50
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,140.00	0.00	1,140.00	SQYD	1,101.40	\$14.00	\$15,419.60
		0010	0560	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$33.95	\$10,185.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,831.55	\$30,652.40
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,430.83	\$27,446.64
		0010	0585	6069902	MISC.GUARDRAIL POST IN CONCRETE	44.00	0.00	44.00	EA	44.00	\$300.43	\$13,218.92
		0030	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	\$7,672.60
0001		5005	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	2.00	2.00	EA	2.00	\$2,200.00	\$4,400.00	
Project JCD0149 - Total Value Posted to Date as of Report Generated Date											\$1,047,805.34	
240920-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,794,907.58	



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

Report Generated on August 7, 2025

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

Project: JCD0029

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)	7/17/25	8/1/25	1	217.85	TONS	Route F	Entrances		Entrances		
0020	4071005	TACK COAT	7/16/25	8/1/25	1	1,307.00	GAL	Route F (eastbound lane)	3.706 E		0.002 E		
			7/30/25	7/30/25	1	3,789.00	GAL	Route H					Fixing error. Moving tack used on Route H from line 0200 (error) to line 0020 (correct). This amounts to 3789 gallons of tack.
0041	6181000	MOBILIZATION	7/31/25	8/4/25	1	0.25	LS	Routes J, F, H, M, RA					Per Sec 618, the final 25% of mobilization will be paid once 30% of the original contract is earned. As of this pay period, 38% has been earned.
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/29/25	8/4/25	1	77,743.80	LF	Route F					Payment is for 80% of yellow stripe placed on Route F. Remaining 20% will be paid once retro results have been received.
0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/16/25	8/1/25	1	1,888.18	TONS	Route F (eastbound lane)	3.706 E		0.002 E		
5006	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/31/25	8/4/25	1	710.50	STA	Route F					
5007	6181000	MOBILIZATION	7/31/25	8/4/25	1	1.00	LS	Route F					Mobilization to perform rumble strip work on Route F

Project: JCD0050

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
0200	4071005	TACK COAT	7/30/25	7/30/25	1	-3,789.00	GAL	Route H					Fixing error. Moving tack used on Route H from line 0200 (error) to line 0020 (correct). This amounts to 3789 gallons of tack.
0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/31/25	8/4/25	1	2.00	EA	Route N					
0231	6181000	MOBILIZATION	7/31/25	8/4/25	1	0.25	LS	Routes WW, N					Per Sec 618, the final 25% of mobilization will be paid once 30% of the original contract is earned. As of this pay period, 38% has been earned.

Project: JCD0149

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
0585	6069902	MISC. GUARDRAIL ITEM	7/31/25	8/4/25	1	44.00	EA	Route F Bridge Guardrail					

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2025	SYSTEM	(\$14,249.07)	
					4	Jun 16, 2025	SYSTEM	\$14,249.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$26,070.57)	
					5	Jul 1, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$26,070.57)	
					6	Jul 16, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$34,131.02)	
					7	Aug 4, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0020	TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,577.85)	
					3	Jun 3, 2025	SYSTEM	\$7,577.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$10,885.35)	
					4	Jun 16, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$10,885.35)	
					5	Jul 1, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$24,703.35)	
					6	Jul 16, 2025	SYSTEM	\$24,703.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$37,188.55)	
					7	Aug 4, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0020 - Total			\$0.00					
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$17,818.90)	
					5	Jul 1, 2025	SYSTEM	\$17,818.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$29,847.50)	
					6	Jul 16, 2025	SYSTEM	\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$29,847.50)	
					7	Aug 4, 2025	SYSTEM	\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0080 - Total			\$0.00					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0029	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$982.84)			
					5	Jul 1, 2025	SYSTEM	\$982.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$1,921.77)			
					6	Jul 16, 2025	SYSTEM	\$1,921.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$3,476.64)			
					7	Aug 4, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0090 - Total			\$0.00			
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		6	Jul 16, 2025	SYSTEM	(\$639,864.12)			
					6	Jul 16, 2025	SYSTEM	\$639,864.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$294,471.24)			
					7	Aug 4, 2025	SYSTEM	\$294,471.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	ACAD	6	Jul 16, 2025	koenib2	\$7,160.38	AC Index price adjustment. Supporting documentation placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf
							7	Aug 4, 2025	koenib2	\$1,774.89	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf
						ACAD - Total			\$8,935.27		
			Other Item Adjustment - Total			\$8,935.27					
			0130 - Total			\$8,935.27					
			0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Jul 1, 2025	koenib2	\$5,757.45	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf
	ACAD - Total						\$5,757.45				
	Other Item Adjustment - Total						\$5,757.45				
	Overrun	Overrun			5	Jul 1, 2025	SYSTEM	(\$8,922.50)			
					Overrun - Total			(\$8,922.50)			
					Overrun - Total			(\$8,922.50)			
	0140 - Total			(\$3,165.05)							
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$3,895.60	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0150 - 4,144.25 tons - 4.7% AC SL25-18 Mix ID		
					4	Jun 16, 2025	koenib2	\$1,990.63	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf		
				ACAD - Total			\$5,886.23				
				Other Item Adjustment - Total			\$5,886.23				
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$11,415.60)			
					Overrun - Total			(\$11,415.60)			
			Overrun - Total			(\$11,415.60)					
			0150 - Total			(\$5,529.37)					
	5004	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material		6	Jul 16, 2025	SYSTEM	(\$8,800.00)			
6					Jul 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0029	5004	FURNISHED / RETAINED	Material		7	Aug 4, 2025	SYSTEM	(\$8,800.00)	
					7	Aug 4, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			5004 - Total			\$0.00			
JCD0029 - Total								\$240.85	
JCD0050	0180	SHAPING SLOPES, CLASS III	Material		2	May 16, 2025	SYSTEM	(\$5,158.08)	
					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.
					3	Jun 3, 2025	SYSTEM	(\$10,500.89)	
					3	Jun 3, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$10,500.89)	
					4	Jun 16, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$10,500.89)	
					5	Jul 1, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$19,211.38)	
					6	Jul 16, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$19,211.38)	
					7	Aug 4, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	Jun 3, 2025	SYSTEM	(\$8,408.25)	
					3	Jun 3, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$8,408.25)	
					4	Jun 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$8,408.25)	
					5	Jul 1, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$8,408.25)	
6					Jul 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
7					Aug 4, 2025	SYSTEM	(\$8,408.25)		
7					Aug 4, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0190 - Total							\$0.00	
	0200	TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,149.10)	
					3	Jun 3, 2025	SYSTEM	\$7,149.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$7,271.60)	
					4	Jun 16, 2025	SYSTEM	\$7,271.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$16,554.65)	
					5	Jul 1, 2025	SYSTEM	\$16,554.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$16,608.55)	
					6	Jul 16, 2025	SYSTEM	\$16,608.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$7,325.50)	
					7	Aug 4, 2025	SYSTEM	\$7,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total					\$0.00	
	0200 - Total							\$0.00	
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		7	Aug 4, 2025	SYSTEM	(\$4,400.00)	
					7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0210 - Total							\$0.00	
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$12,228.40)	
					5	Jul 1, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$12,228.40)	
					6	Jul 16, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$12,228.40)	
					7	Aug 4, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total					\$0.00	
	0320 - Total							\$0.00	
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$2,340.36)	
					5	Jul 1, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$2,340.36)	
					6	Jul 16, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$2,340.36)	
					7	Aug 4, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 27 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material						current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
		0330 - Total						\$0.00	
	0380	MGS GUARDRAIL	Material		2	May 16, 2025	SYSTEM	(\$5,206.50)	
					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.
					3	Jun 3, 2025	SYSTEM	(\$10,813.50)	
					3	Jun 3, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$10,813.50)	
					4	Jun 16, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$10,813.50)	
					5	Jul 1, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$22,428.00)	
					6	Jul 16, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$22,428.00)	
					7	Aug 4, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- 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)	
					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.
				- 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)	
					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.
				- Total				\$0.00	
				Material - Total				\$0.00	
		0400 - Total						\$0.00	
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$4,375.61	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID
					4	Jun 16, 2025	koenib2	\$91.64	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf
					6	Jul 16, 2025	koenib2	\$29.09	AC Index price adjustment. Supporting documentation placed on eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf
				ACAD - Total				\$4,496.34	
				Other Item Adjustment - Total				\$4,496.34	
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$3,416.15)	
					6	Jul 16, 2025	SYSTEM	(\$2,630.75)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0050	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun		2025			
				Overrun - Total				(\$6,046.90)	
				Overrun - Total				(\$6,046.90)	
	0420 - Total							(\$1,550.56)	
JCD0050 - Total								(\$1,550.56)	
JCD0149	0440	SHAPING SLOPES, CLASS III	Material		3	Jun 3, 2025	SYSTEM	(\$8,552.04)	
					3	Jun 3, 2025	SYSTEM	\$8,552.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$8,552.04)	
					4	Jun 16, 2025	SYSTEM	\$8,552.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$17,104.08)	
					5	Jul 1, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$17,104.08)	
					6	Jul 16, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$17,104.08)	
					7	Aug 4, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0440 - Total							\$0.00	
	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2025	SYSTEM	(\$19,125.00)	
					5	Jul 1, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$19,125.00)	
					6	Jul 16, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$19,125.00)	
					7	Aug 4, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0450 - Total							\$0.00	
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Jun 16, 2025	SYSTEM	(\$499,154.00)	
					4	Jun 16, 2025	SYSTEM	\$499,154.00	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.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	4	Jun 16, 2025	koenib2	\$5,520.06	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf
					5	Jul 1, 2025	koenib2	\$3,411.68	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf
				ACAD - Total				\$8,931.74	
			Other Item Adjustment - Total					\$8,931.74	
	0460 - Total							\$8,931.74	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0149	0470	TACK COAT	Material		4	Jun 16, 2025	SYSTEM	(\$9,657.90)					
					4	Jun 16, 2025	SYSTEM	\$9,657.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Jul 1, 2025	SYSTEM	(\$14,352.10)					
					5	Jul 1, 2025	SYSTEM	\$14,352.10	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	Jul 16, 2025	SYSTEM	(\$14,352.10)					
					6	Jul 16, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Aug 4, 2025	SYSTEM	(\$14,352.10)					
					7	Aug 4, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0470 - Total			\$0.00					
					0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jul 1, 2025	SYSTEM	(\$1,920.00)	
									5	Jul 1, 2025	SYSTEM	\$1,920.00	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.
	6	Jul 16, 2025	SYSTEM	(\$1,920.00)									
	6	Jul 16, 2025	SYSTEM	\$1,920.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	7	Aug 4, 2025	SYSTEM	(\$1,920.00)									
	7	Aug 4, 2025	SYSTEM	\$1,920.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	Overrun	Overrun	5	Jul 1, 2025					SYSTEM	(\$960.00)			
												Overrun - Total	
	Overrun - Total			(\$960.00)									
	0500 - Total			(\$960.00)									
	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material						5	Jul 1, 2025	SYSTEM	(\$400.00)	
									5	Jul 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$400.00)					
					6	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
7					Aug 4, 2025	SYSTEM	(\$400.00)						
7					Aug 4, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
- Total					\$0.00								
Material - Total					\$0.00								
0510 - Total					\$0.00								
0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$20,328.00)						
				5	Jul 1, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0149	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2025	SYSTEM	(\$20,328.00)				
					6	Jul 16, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					7	Aug 4, 2025	SYSTEM	(\$20,328.00)				
					7	Aug 4, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0520 - Total			\$0.00				
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$2,524.14)				
					5	Jul 1, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					6	Jul 16, 2025	SYSTEM	(\$2,524.14)				
					6	Jul 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					7	Aug 4, 2025	SYSTEM	(\$2,524.14)				
					7	Aug 4, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					- Total			\$0.00				
	Material - Total			\$0.00								
	0530 - Total			\$0.00								
	0540	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$3,650.00)				
								Overrun - Total			(\$3,650.00)	
								Overrun - Total			(\$3,650.00)	
	0540 - Total			(\$3,650.00)								
0560	MGS GUARDRAIL	Material		3	Jun 3, 2025	SYSTEM	(\$5,092.50)					
				3	Jun 3, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				4	Jun 16, 2025	SYSTEM	(\$5,092.50)					
				4	Jun 16, 2025	SYSTEM	\$5,092.50	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	Jul 1, 2025	SYSTEM	(\$10,185.00)					
				5	Jul 1, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				6	Jul 16, 2025	SYSTEM	(\$10,185.00)					
				6	Jul 16, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				7	Aug 4, 2025	SYSTEM	(\$10,185.00)					
				7	Aug 4, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				- Total			\$0.00					
				Material - Total			\$0.00					
				0560 - Total			\$0.00					
5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		6	Jul 16, 2025	SYSTEM	(\$4,400.00)					
				6	Jul 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 13 on the				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0149	5005	CONTRACTOR FURNISHED / RETAINED	Material						current Payment Estimate.	
				7	Aug 4, 2025	SYSTEM	(\$4,400.00)			
				7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
								- Total	\$0.00	
								Material - Total	\$0.00	
								5005 - Total	\$0.00	
									JCD0149 - Total	\$4,321.74
							Overall - Total	\$3,012.03		



Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.