



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210618-B01	<b>Pay Period Start</b> July 1, 2022	<b>Original Contract Amount</b> \$2,493,120.89
	<b>Prime Contractor</b> W. L. Miller Company	<b>Pay Period End</b> July 15, 2022	<b>Net Change Order Amount</b> \$49,982.44
			<b>Current Contract Amount</b> \$2,543,103.33

Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	worthk
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
July 19, 2022	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
June 24, 2022	June 24, 2022		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 7, 2021	July 7, 2021	
Letting Date	June 18, 2021	June 18, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210618-B01			
Total Posted Items Pay	\$0.00	\$2,543,103.32	\$2,543,103.32
Gross Item Adjustments	\$0.00	\$1,022,809.35	\$1,022,809.35
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
		\$3,565,912.67	\$3,565,912.67
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD01	0010	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			46.7	\$162.52	\$7,589.68
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-46.7	\$162.52	(\$7,589.68)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			8,584.5	\$73.60	\$631,819.20
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment					(\$631,819.20)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			99,241	\$0.11	\$10,916.51
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-99,241	\$0.11	(\$10,916.51)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			64,377	\$0.11	\$7,081.47
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			-64,377	\$0.11	(\$7,081.47)



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 4		Contract ID Prime Contractor	210618-B01 W. L. Miller Company	Pay Period Start Pay Period End	July 1, 2022 July 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,493,120.89 \$49,982.44 \$2,543,103.33	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD01		MARKING PAINT, TYPE P BEADS						
J2MAMD13	0110	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			96.5	\$108.50	\$10,470.25
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-96.5	\$108.50	(\$10,470.25)
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			2,535	\$0.15	\$380.25
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,535	\$0.15	(\$380.25)
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			127,355	\$0.11	\$14,009.05
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-127,355	\$0.11	(\$14,009.05)
	0200	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,278	\$0.20	\$255.60
	0200	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,278	\$0.20	(\$255.60)
J2MAMD14	0220	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			59.1	\$133.70	\$7,901.67
	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material			-59.1	\$133.70	(\$7,901.67)
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			10,361.6	\$67.92	\$703,759.87
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment					(\$703,759.87)
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			98,771	\$0.12	\$11,852.52
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-98,771	\$0.12	(\$11,852.52)
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 20, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2MAMD01		Resurface	A	LEWIS	from Rte. E in Williamstown to Rte. 16 in Monticello
J2MAMD13		Resurface	B	SCOTLAND	from Iowa State line to Rte. 136
J2MAMD14		Resurface	H	CLARK	from Rte. 81 0.5 mile south of Rte. Y to Rte. 61

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
J2MAMD01	Posted Item Pay	\$0.00	\$746,616.21	\$746,616.21
	Gross Item Adjustments	\$0.00	\$621,395.57	\$621,395.57
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,368,011.78</b>	<b>\$1,368,011.78</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2MAMD13	Posted Item Pay	\$0.00	\$1,015,371.09	\$1,015,371.09
	Gross Item Adjustments	\$0.00	\$199,966.20	\$199,966.20
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,215,337.29</b>	<b>\$1,215,337.29</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2MAMD14	Posted Item Pay	\$0.00	\$781,116.02	\$781,116.02
	Gross Item Adjustments	\$0.00	\$201,447.58	\$201,447.58
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$982,563.60</b>	<b>\$982,563.60</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 20, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2MAMD01, 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 QC/QA to resolve discrepancies on Gravel A crushed stone B.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD14, Item 3105002, Project Item Line Number 0220, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with QC/QA to resolve discrepancies on Gravel A crushed stone B.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 3105002, Project Item Line Number 0110, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with QC/QA to resolve discrepancies on Gravel A crushed stone B.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD01, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD01, 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.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD01, 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.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD01, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD14, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD14, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD13, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications need entered into AWP for paint and beads.	worthk	Acknowledged



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

Report Generated on July 20, 2022

**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)
210618-B01	J2MAMD01	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	33.00	13.70	46.70	TONS	46.70	\$162.52	\$7,589.68
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,372.00	212.50	8,584.50	TONS	8,584.50	\$73.60	\$631,819.20
		0001	0030	4071005	TACK COAT	9,284.00	-109.00	9,175.00	GAL	9,175.00	\$1.94	\$17,799.50
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,157.00	0.00	1,157.00	SQFT	1,157.00	\$4.50	\$5,206.50
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.00	\$800.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,467.00	\$60,467.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99,241.00	0.00	99,241.00	LF	99,241.00	\$0.11	\$10,916.51
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,377.00	0.00	64,377.00	LF	64,377.00	\$0.11	\$7,081.47
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	712.00	-105.00	607.00	SQYD	607.00	\$8.05	\$4,886.35
<b>Project J2MAMD01 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$746,616.21</b>
J2MAMD13	J2MAMD13	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	52.00	44.50	96.50	TONS	96.50	\$108.50	\$10,470.25
		0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,892.30	179.80	12,072.10	TONS	12,072.10	\$76.59	\$924,602.14
		0001	0130	4071005	TACK COAT	13,166.00	314.00	13,480.00	GAL	13,480.00	\$1.94	\$26,151.20
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,462.00	0.00	1,462.00	SQFT	1,462.00	\$4.50	\$6,579.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.00	\$800.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,448.00	\$23,448.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,535.00	0.00	2,535.00	LF	2,535.00	\$0.15	\$380.25
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127,355.00	0.00	127,355.00	LF	127,355.00	\$0.11	\$14,009.05
		0001	0200	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,278.00	0.00	1,278.00	LF	1,278.00	\$0.20	\$255.60
0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,198.00	0.00	1,198.00	SQYD	1,198.00	\$7.20	\$8,625.60		
<b>Project J2MAMD13 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,015,371.09</b>
J2MAMD14	J2MAMD14	0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	20.10	59.10	TONS	59.10	\$133.70	\$7,901.67
		0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,207.40	154.20	10,361.60	TONS	10,361.60	\$67.92	\$703,759.87
		0001	0240	4071005	TACK COAT	11,297.00	-627.00	10,670.00	GAL	10,670.00	\$1.94	\$20,699.80
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,426.00	0.00	1,426.00	SQFT	1,426.00	\$4.50	\$6,417.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$8.00	\$200.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,800.00	\$22,800.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,771.00	0.00	98,771.00	LF	98,771.00	\$0.12	\$11,852.52
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	397.00	148.10	545.10	SQYD	545.10	\$13.64	\$7,435.16
<b>Project J2MAMD14 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$781,116.03</b>
<b>210618-B01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,543,103.33</b>



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

Report Generated on July 20, 2022

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

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

No Data Available



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2MAMD01	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jul 1, 2022	SYSTEM	(\$7,589.68)				
					4	Jul 18, 2022	SYSTEM	(\$7,589.68)				
			<b>- Total</b>							<b>(\$15,179.36)</b>		
			<b>Material - Total</b>							<b>(\$15,179.36)</b>		
			MaterialCredit		4	Jul 18, 2022	SYSTEM	\$7,589.68				
				<b>- Total</b>							<b>\$7,589.68</b>	
			<b>MaterialCredit - Total</b>							<b>\$7,589.68</b>		
			Other Item Adjustment		3	Jul 1, 2022	worthk	\$7,589.68				
				<b>- Total</b>							<b>\$7,589.68</b>	
			<b>Other Item Adjustment - Total</b>							<b>\$7,589.68</b>		
	<b>0010 - Total</b>								<b>\$0.00</b>			
	J2MAMD01	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Jun 16, 2022	SYSTEM	(\$457,507.17)			
						3	Jul 1, 2022	SYSTEM	(\$631,819.20)			
				<b>- Total</b>							<b>(\$1,089,326.37)</b>	
				<b>Material - Total</b>							<b>(\$1,089,326.37)</b>	
				MaterialCredit		3	Jul 1, 2022	SYSTEM	\$457,507.17			
						4	Jul 18, 2022	SYSTEM	\$631,819.20			
				<b>- Total</b>							<b>\$1,089,326.37</b>	
				<b>MaterialCredit - Total</b>							<b>\$1,089,326.37</b>	
				Other Item Adjustment	ACAD	2	Jun 16, 2022	worthk	\$63,777.49	Rte. A Lewis County 06/13/22 - 06/15/22		
3						Jul 1, 2022	worthk	\$24,299.48				
<b>ACAD - Total</b>							<b>\$88,076.97</b>					
			2	Jun 16, 2022	worthk	\$457,507.17						
			3	Jul 1, 2022	worthk	\$631,819.20						
			4	Jul 18, 2022	worthk	(\$631,819.20)						
<b>- Total</b>							<b>\$457,507.17</b>					
<b>Other Item Adjustment - Total</b>							<b>\$545,584.14</b>					
Price FUEL			2	Jun 16, 2022	SYSTEM	\$54,895.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			3	Jul 1, 2022	SYSTEM	\$20,915.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>							<b>\$75,811.43</b>					
<b>Price FUEL - Total</b>							<b>\$75,811.43</b>					
<b>0020 - Total</b>								<b>\$621,395.57</b>				
J2MAMD01	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM	(\$10,916.51)				
					4	Jul 18, 2022	SYSTEM	(\$10,916.51)				
			<b>- Total</b>							<b>(\$21,833.02)</b>		
			<b>Material - Total</b>							<b>(\$21,833.02)</b>		
			MaterialCredit		4	Jul 18, 2022	SYSTEM	\$10,916.51				
				<b>- Total</b>							<b>\$10,916.51</b>	
<b>MaterialCredit - Total</b>							<b>\$10,916.51</b>					
Other Item Adjustment		3	Jul 1, 2022	worthk	\$10,916.51							



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2MAMD01	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	- Total					\$10,916.51			
			Other Item Adjustment - Total							\$10,916.51		
	0080 - Total							\$0.00				
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			3	Jul 1, 2022	SYSTEM	(\$7,081.47)			
						4	Jul 18, 2022	SYSTEM	(\$7,081.47)			
				- Total							(\$14,162.94)	
				Material - Total							(\$14,162.94)	
					MaterialCredit		4	Jul 18, 2022	SYSTEM		\$7,081.47	
				- Total							\$7,081.47	
				MaterialCredit - Total							\$7,081.47	
					Other Item Adjustment		3	Jul 1, 2022	worthk		\$7,081.47	
				- Total							\$7,081.47	
				Other Item Adjustment - Total							\$7,081.47	
	0090 - Total							\$0.00				
J2MAMD01 - Total								\$621,395.57				
J2MAMD13	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			2	Jun 16, 2022	SYSTEM	(\$5,642.00)			
						3	Jul 1, 2022	SYSTEM	(\$10,470.25)			
						4	Jul 18, 2022	SYSTEM	(\$10,470.25)			
				- Total							(\$26,582.50)	
				Material - Total							(\$26,582.50)	
					MaterialCredit		3	Jul 1, 2022	SYSTEM		\$5,642.00	
							4	Jul 18, 2022	SYSTEM		\$10,470.25	
				- Total							\$16,112.25	
				MaterialCredit - Total							\$16,112.25	
					Other Item Adjustment		2	Jun 16, 2022	worthk		\$5,642.00	
							3	Jul 1, 2022	worthk		\$10,470.25	
				- Total							\$16,112.25	
				Other Item Adjustment - Total							\$16,112.25	
				0110 - Total							\$5,642.00	
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		2	Jun 16, 2022	worthk	\$99,983.72	Rte B Scotland 05/18/22 - 06/03/22			
			ACAD - Total							\$99,983.72		
			Other Item Adjustment - Total							\$99,983.72		
			Price FUEL			1	Jun 2, 2022	SYSTEM		\$8,522.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						1	Jun 2, 2022	SYSTEM		\$52,984.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						2	Jun 16, 2022	SYSTEM		\$31,325.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						3	Jul 1, 2022	SYSTEM		\$1,587.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total							\$94,420.48	
			Price FUEL - Total							\$94,420.48		
			0120 - Total							\$194,404.20		
0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			3	Jul 1, 2022	SYSTEM	(\$380.25)				
					4	Jul 18, 2022	SYSTEM	(\$380.25)				





## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2MAMD13	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2022					
			- Total							(\$760.50)	
			Material - Total							(\$760.50)	
			MaterialCredit		4	Jul 18, 2022	SYSTEM		\$380.25		
			- Total							\$380.25	
			MaterialCredit - Total							\$380.25	
			Other Item Adjustment		3	Jul 1, 2022	worthk		\$300.25		
			- Total							\$300.25	
			Other Item Adjustment - Total							\$300.25	
			0180 - Total							(\$80.00)	
	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM		(\$14,009.05)		
					4	Jul 18, 2022	SYSTEM		(\$14,009.05)		
			- Total							(\$28,018.10)	
			Material - Total							(\$28,018.10)	
			MaterialCredit		4	Jul 18, 2022	SYSTEM		\$14,009.05		
			- Total							\$14,009.05	
			MaterialCredit - Total							\$14,009.05	
			Other Item Adjustment		3	Jul 1, 2022	worthk		\$14,009.05		
			- Total							\$14,009.05	
			Other Item Adjustment - Total							\$14,009.05	
0190 - Total							\$0.00				
0200	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM		(\$255.60)			
				4	Jul 18, 2022	SYSTEM		(\$255.60)			
		- Total							(\$511.20)		
		Material - Total							(\$511.20)		
		MaterialCredit		4	Jul 18, 2022	SYSTEM		\$255.60			
		- Total							\$255.60		
		MaterialCredit - Total							\$255.60		
		Other Item Adjustment		3	Jul 1, 2022	worthk		\$255.60			
		- Total							\$255.60		
		Other Item Adjustment - Total							\$255.60		
0200 - Total							\$0.00				
J2MAMD13 - Total							\$199,966.20				
J2MAMD14	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Jun 16, 2022	SYSTEM		(\$5,214.30)		
					3	Jul 1, 2022	SYSTEM		(\$7,901.67)		
					4	Jul 18, 2022	SYSTEM		(\$7,901.67)		
			- Total							(\$21,017.64)	
			Material - Total							(\$21,017.64)	
			MaterialCredit		3	Jul 1, 2022	SYSTEM		\$5,214.30		
					4	Jul 18, 2022	SYSTEM		\$7,901.67		
			- Total							\$13,115.97	
			MaterialCredit - Total							\$13,115.97	
			Other Item		2	Jun 16,	worthk		\$5,214.30		



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2MAMD14	0220	GRAVEL (A) OR CRUSHED STONE (B)	Adjustment		3	Jul 1, 2022	worthk	\$7,901.67				
				<b>- Total</b>							\$13,115.97	
				<b>Other Item Adjustment - Total</b>							\$13,115.97	
				<b>0220 - Total</b>							\$5,214.30	
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Jun 16, 2022	SYSTEM	(\$693,286.61)				
					3	Jul 1, 2022	SYSTEM	(\$703,759.87)				
				<b>- Total</b>							(\$1,397,046.48)	
				<b>Material - Total</b>							(\$1,397,046.48)	
					3	Jul 1, 2022	SYSTEM	\$693,286.61				
					4	Jul 18, 2022	SYSTEM	\$703,759.87				
				<b>- Total</b>							\$1,397,046.48	
				<b>MaterialCredit - Total</b>							\$1,397,046.48	
					ACAD	2	Jun 16, 2022	worthk	\$104,727.92	Rte. H Clark County 06/04/22 - 06/11/22		
				<b>ACAD - Total</b>							\$104,727.92	
						2	Jun 16, 2022	worthk	\$693,286.61			
						3	Jul 1, 2022	worthk	\$10,473.26			
						4	Jul 18, 2022	worthk	(\$703,759.87)			
				<b>- Total</b>							\$0.00	
				<b>Other Item Adjustment - Total</b>							\$104,727.92	
					Price FUEL	2	Jun 16, 2022	SYSTEM	\$90,143.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			3	Jul 1, 2022	SYSTEM	\$1,361.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	<b>- Total</b>							\$91,505.36				
	<b>Price FUEL - Total</b>							\$91,505.36				
	<b>0230 - Total</b>							\$196,233.28				
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM	(\$11,852.52)				
				4	Jul 18, 2022	SYSTEM	(\$11,852.52)					
<b>- Total</b>							(\$23,705.04)					
<b>Material - Total</b>							(\$23,705.04)					
				4	Jul 18, 2022	SYSTEM	\$11,852.52					
<b>- Total</b>							\$11,852.52					
<b>MaterialCredit - Total</b>							\$11,852.52					
				Other Item Adjustment	3	Jul 1, 2022	worthk	\$11,852.52				
<b>- Total</b>							\$11,852.52					
<b>Other Item Adjustment - Total</b>							\$11,852.52					
<b>0290 - Total</b>							\$0.00					
<b>J2MAMD14 - Total</b>								\$201,447.58				
<b>Overall - Total</b>								\$1,022,809.35				