



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 2	Contract ID 211015-B02 Prime Contractor Pace Construction Company, LLC	Pay Period Start August 16, 2022 Pay Period End September 1, 2022	Original Contract Amount \$1,907,777.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,907,777.00
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Approval Date		By User
September 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	phillf2
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
September 6, 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
November 1, 2022	November 1, 2022		30.66%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time J2S3240	September 8, 2022	September 8, 2022	2	
Awarded Date	November 3, 2021	November 3, 2021					
Letting Date	October 15, 2021	October 15, 2021					
Notice to Proceed Date	December 6, 2021	December 6, 2021					
Open to Traffic Date							
Work Began Date	August 10, 2022	August 10, 2022					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
211015-B02			
Total Posted Items Pay	\$418,958.21	\$165,886.55	\$584,844.76
Gross Item Adjustments	\$78,785.49	\$32,856.42	\$111,641.91
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$497,743.70	\$198,742.97	\$696,486.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3240	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$69.000	71	\$4,899.00
	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$57.250	6,197.59	\$354,812.03
	0240	4071005	TACK COAT	GAL	\$2.450	5,025	\$12,311.25
	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	731.26	\$4,387.56
	0280	6181000	MOBILIZATION	LS	\$30,000.000	0.75	\$22,500.00
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	93,583	\$10,294.13
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	79,584	\$8,754.24
Project J2S3240 - Total							\$418,958.21
Overall - Total							\$418,958.21

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 2	Contract ID 211015-B02	Pay Period Start August 16, 2022	Original Contract Amount \$1,907,777.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End September 1, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$1,907,777.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3240	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material			-71	\$69.00	(\$4,899.00)
	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	71	\$69.00	\$4,899.00
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,197.59	\$3.95	\$24,485.44
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD Line 0230: Add \$57,730.55 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture PG64-22 (Surface Leveling)" as selected by the contractor.			\$57,730.55
	0240	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	MDPA Line 240: Subtract \$4,042.50 gallons to correct the posting amount of 6675 gallons. The actually amount that was used on HWY U 5,025 gallons. Will adjust out on the next estimate.			(\$4,042.50)
	0260	CONSTRUCTION SIGNS	Material	Credit		102	\$6.00	\$612.00
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-93,583	\$0.11	(\$10,294.13)
	0290	4 IN. WHITE 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 phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	93,583	\$0.11	\$10,294.13
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-79,584	\$0.11	(\$8,754.24)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	79,584	\$0.11	\$8,754.24
Total								\$78,785.49



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

Report Generated on September 7, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3208	FAS-S202(061)	Resurface	TT	WARREN	from Route 94 near Dutzow to Route T in St. Charles County
J2S3239	FAS S202(19)	Resurface	A	WARREN	from Route DD to I-70 near Pendleton in Warren County
J2S3240	FAS S202(1)	Resurface	U	LINCOLN	on Route 47 to Route J South Junction near Troy

Totals by Job Numbers				
J2S3208		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J2S3239		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J2S3240		This Estimate	Previous	To Date
	Posted Item Pay	\$418,958.21	\$165,886.55	\$584,844.76
	Gross Item Adjustments	\$78,785.49	\$32,856.42	\$111,641.91
	Gross Item Pay	\$497,743.70	\$198,742.97	\$696,486.67
	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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3240, 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.	Line 0220 - GRAVEL (A) OR CRUSHED STONE (B) needs to have testing requirements changed to visual.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3240, 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.	Line 0220 - GRAVEL (A) OR CRUSHED STONE (B) sampling and checklist needs to have the testing requirements changed to visual only.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3240, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 290 - Reflective Glass Beads Type P have been placed on 8/23. The retro request has been submitted and will be tested after 9-6.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3240, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line 290 - 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. Certifications have been submitted/uploaded to SharePoint. Records need to be added to AWP.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3240, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line 300 - 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. Certifications have been submitted/uploaded to SharePoint. Records need to be added to AWP.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3240, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 300 - Reflective Glass Beads Type P have been placed on 8/23. The retro request has been submitted and will be tested after 9-6.	phillf2	Overridden



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

Report Generated on September 7, 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)
211015-B02	J2S3208	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	0.00	81.00	TONS	0.00	\$69.00	\$0.00
		0001	0020	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	5,107.80	0.00	5,107.80	TONS	0.00	\$85.00	\$0.00
		0001	0030	4071007	TACK COAT - LOW OR NON-TRACKING	3,989.00	0.00	3,989.00	GAL	0.00	\$3.05	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,032.00	0.00	1,032.00	SQFT	0.00	\$6.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$18.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,499.98	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,059.00	0.00	35,059.00	LF	0.00	\$0.11	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,256.00	0.00	32,256.00	LF	0.00	\$0.11	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,570.00	0.00	1,570.00	SQYD	0.00	\$6.15	\$0.00
Project J2S3208 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2S3239	0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	131.00	0.00	131.00	TONS	0.00	\$69.00	\$0.00	
		0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,261.80	0.00	12,261.80	TONS	0.00	\$54.50	\$0.00	
		0140	4071005	TACK COAT	13,462.00	0.00	13,462.00	GAL	0.00	\$2.45	\$0.00	
		0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0160	6161005	CONSTRUCTION SIGNS	1,515.00	0.00	1,515.00	SQFT	0.00	\$6.00	\$0.00	
		0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00	
		0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00	
		0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,472.00	0.00	136,472.00	LF	0.00	\$0.11	\$0.00	
		0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,240.00	0.00	101,240.00	LF	0.00	\$0.11	\$0.00	
		0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,306.00	0.00	1,306.00	SQYD	0.00	\$7.20	\$0.00	
		Project J2S3239 - Total Value Posted to Date as of Report Generated Date										
J2S3240	0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	145.00	0.00	145.00	TONS	71.00	\$69.00	\$4,899.00	
		0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,720.50	0.00	8,720.50	TONS	8,720.50	\$57.25	\$499,248.62	
		0240	4071005	TACK COAT	9,281.00	0.00	9,281.00	GAL	6,675.00	\$2.45	\$16,353.75	
		0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0260	6161005	CONSTRUCTION SIGNS	1,490.00	0.00	1,490.00	SQFT	833.26	\$6.00	\$4,999.56	
		0270	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00	
		0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,583.00	0.00	93,583.00	LF	93,583.00	\$0.11	\$10,294.13	
		0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,584.00	0.00	79,584.00	LF	79,584.00	\$0.11	\$8,754.24	
		0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,357.00	0.00	1,357.00	SQYD	1,357.00	\$6.85	\$9,295.45	
		Project J2S3240 - Total Value Posted to Date as of Report Generated Date										
211015-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$584,844.76



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

Report Generated on September 7, 2022

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

Project: J2S3240

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/23/22	9/1/22	71.00	TONS	0.005 to wolf creek RD.					
0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/23/22	9/1/22	6,197.59	TONS		0.005		8.882		
0240	4071005	TACK COAT	8/23/22	9/1/22	5,025.00	GAL		0.005		8.882		
0250	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/23/22	9/1/22	2.00	EA		0.005		8.882		
0260	6161005	CONSTRUCTION SIGNS	8/23/22	9/1/22	5.00	SQFT	signs were movable					signs used were "Pilot Car in Use Wait & Follow"
				9/1/22	8.76	SQFT	Signs were mounted on striping truck					Signs for "Wet Paint"
				9/1/22	10.50	SQFT	signs were located on pilot car "Pilot Car Follow Me"					
				9/1/22	16.00	SQFT	signs were movable					signs for "Flagger Sign"
				9/1/22	16.00	SQFT	signs were movable					signs for "Road Work Ahead"
				9/1/22	16.00	SQFT	signs were movable					signs were "Be Prepared To Stop"
				9/1/22	61.00	SQFT	signs were movable					"Flagger sign"
				9/1/22	62.00	SQFT	signs were movable					"Road Work Ahead"
				9/1/22	94.00	SQFT	signs were movable					"One Lane Road Ahead"
				9/1/22	158.00	SQFT	sign locations for "no center line" were at log mile: 0.016EB, 2.008EB, 3.988EB, 5.944EB, 7.937EB, 8.878WB, 6.902WB, 5.882WB, 2.928WB, 0.972WB					"No Center Line"
9/1/22	284.00	SQFT	sign locations for "Uneven Lane" were at log mile: 0.059EB, 1.033EB, 2.037EB, 3.034EB, 4.015EB, 4.991EB, 5.972EB, 6.952EB, 8.738EB, 8.852WB, 7.859WB, 6.874WB, 5.862WB, 4.894WB, 3.897WB, 2.908WB, 1.928WB, 0.945WB					sign for "Uneven Lanes"				
0280	6181000	MOBILIZATION	8/23/22	9/1/22	0.75	LS	pay for remaining of mob	0.005		8.882		
0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/23/22	9/1/22	93,583.00	LF		0.005		8.882		
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/23/22	9/1/22	79,584.00	LF		0.005		8.882		

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

No Data Available



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3240	0220	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Sep 1, 2022	SYSTEM	\$4,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Sep 1, 2022	SYSTEM	(\$4,899.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0220 - Total							\$0.00	
J2S3240	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Aug 16, 2022	phillf2	\$23,500.91	ACAD Line 0230: Add \$23,500.91 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture PG64-22 (Surface Leveling)" as selected by the contractor.		
					2	Sep 1, 2022	phillf2	\$57,730.55		ACAD Line 0230: Add \$57,730.55 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture PG64-22 (Surface Leveling)" as selected by the contractor.	
			ACAD - Total							\$81,231.46	
			Other Item Adjustment - Total							\$81,231.46	
			Price FUEL				1	Aug 16, 2022	SYSTEM	\$9,967.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							2	Sep 1, 2022	SYSTEM	\$24,485.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total							\$34,452.95	
			Price FUEL - Total							\$34,452.95	
0230 - Total							\$115,684.41				
J2S3240	0240	TACK COAT	Material		1	Aug 16, 2022	SYSTEM	\$4,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Aug 16, 2022	SYSTEM	(\$4,042.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment			MDPA	2	Sep 1, 2022	phillf2	(\$4,042.50)	MDPA Line 240: Subtract \$4,042.50 gallons to correct the posting amount of 6675 gallons. The actually amount that was used on HWY U 5,025 gallons. Will adjust out on the next estimate.
							MDPA - Total				
Other Item Adjustment - Total							(\$4,042.50)				
0240 - Total							(\$4,042.50)				
J2S3240	0260	CONSTRUCTION SIGNS	Material		1	Aug 16, 2022	SYSTEM	(\$612.00)			
					- Total						
			Material - Total							(\$612.00)	
			MaterialCredit				2	Sep 1, 2022	SYSTEM	\$612.00	
							- Total				
MaterialCredit - Total							\$612.00				
0260 - Total							\$0.00				
J2S3240	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2022	SYSTEM	\$10,294.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Sep 1, 2022	SYSTEM	(\$10,294.13)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0290 - Total							\$0.00				
J2S3240	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2022	SYSTEM	\$8,754.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Sep 1, 2022	SYSTEM	(\$8,754.24)			
			- Total							\$0.00	
Material - Total							\$0.00				



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3240	0300	- Total						\$0.00	
J2S3240 - Total								\$111,641.91	
Overall - Total								\$111,641.91	