



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 211119-A07 <b>Prime Contractor</b> Herzog Contracting Corp.	<b>Pay Period Start</b> August 16, 2022 <b>Pay Period End</b> September 1, 2022	<b>Original Contract Amount</b> \$1,900,305.75 <b>Net Change Order Amount</b> \$3,221.35 <b>Current Contract Amount</b> \$1,903,527.10
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Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	drownm1
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
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		61.56%

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 JSP-B 17 Calendar days RT M J1S3305	July 17, 2022	July 17, 2022	Milestone Complete	
Awarded Date	December 1, 2021	December 1, 2021					
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 31, 2022	January 31, 2022					
Open to Traffic Date							
Work Began Date	July 1, 2022	July 1, 2022					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
211119-A07			
Total Posted Items Pay	\$781,940.52	\$389,854.32	\$1,171,794.84
Gross Item Adjustments	(\$48,997.80)	\$0.00	(\$48,997.80)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$732,942.72</b>	<b>\$389,854.32</b>	<b>\$1,122,797.04</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3306	0010	2129900	MISC.Shoulder Grading	100F	\$40.230	780	\$31,379.40
	0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	TONS	\$71.000	6,634.92	\$471,079.32
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.000	2,490.51	\$176,826.21
	0050	4071005	TACK COAT	GAL	\$1.000	6,131	\$6,131.00
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	284	\$1,420.00
	0120	6181000	MOBILIZATION	LS	\$25,000.000	0.25	\$6,250.00
	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.940	7,132	\$28,100.08
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.710	1,246	\$8,360.66
<b>Project J1P3306 - Total</b>							<b>\$729,546.67</b>
J1S3305	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$46.250	1,024.29	\$47,373.41
	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	2	\$2.00
	0240	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	53	\$265.00
	0250	6161025	CHANNELIZER (TRIM LINE)	EA	\$30.000	10	\$300.00
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	22,267.2	\$4,453.44



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 211119-A07 <b>Prime Contractor</b> Herzog Contracting Corp.	<b>Pay Period Start</b> August 16, 2022 <b>Pay Period End</b> September 1, 2022	<b>Original Contract Amount</b> \$1,900,305.75 <b>Net Change Order Amount</b> \$3,221.35 <b>Current Contract Amount</b> \$1,903,527.10
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project J1S3305 - Total</b>							<b>\$52,393.85</b>
<b>Overall - Total</b>							<b>\$781,940.52</b>

**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
J1P3306	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Overrun			-674.72	\$71.00	(\$47,905.12)
J1S3305	0190	MISC.	Overrun			-29.59	\$46.25	(\$1,368.54)
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-397	\$0.20	(\$79.40)
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	As figured on Pavement Marking Payment Adjustments			\$355.26
<b>Total</b>								<b>(\$48,997.80)</b>



**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
J1P3306	FAF 13-4(32)	Coldmill, Resurface and add shoulders	13	CALDWELL	from North of Route HH in Kingston to Ray County line
J1S3305	FAS S102(27)	Resurface	M	ANDREW	from Route 48 to Route 169 near Union Star

Totals by Job Numbers				
J1P3306		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$729,546.67	\$0.00	\$729,546.67
	Gross Item Adjustments	(\$47,905.12)	\$0.00	(\$47,905.12)
	<b>Gross Item Pay</b>	<b>\$681,641.55</b>	<b>\$0.00</b>	<b>\$681,641.55</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J1S3305		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$52,393.85	\$389,854.32	\$442,248.17
	Gross Item Adjustments	(\$1,092.68)	\$0.00	(\$1,092.68)
	<b>Gross Item Pay</b>	<b>\$51,301.17</b>	<b>\$389,854.32</b>	<b>\$441,155.49</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$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: Item Overrun: Contract 211119-A07, Contract Project J1P3306, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4013010, Minor Item.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A07, Contract Project J1S3305, Project Item Line Number 0190, Contract Line Item Number 0190, Item 3049910, Minor Item.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A07, Contract Project J1S3305, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6206001C, Minor Item.	No Remark was entered by Engineer	drownm1	Acknowledged



**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)		
211119-A07	J1P3306	0001	0010	2129900	MISC.Shoulder Grading	780.00	0.00	780.00	100F	780.00	\$40.23	\$31,379.40		
		0001	0020	3102002	CRUSHED STONE (B)	8,792.00	0.00	8,792.00	TONS	0.00	\$27.76	\$0.00		
		0001	0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	5,960.20	0.00	5,960.20	TONS	6,634.92	\$71.00	\$471,079.32		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,376.00	0.00	8,376.00	TONS	2,490.51	\$71.00	\$176,826.21		
		0001	0050	4071005	TACK COAT	11,004.00	0.00	11,004.00	GAL	6,131.00	\$1.00	\$6,131.00		
		0001	0060	6081010	CONCRETE CURB RAMP	51.00	0.00	51.00	SQYD	0.00	\$450.00	\$0.00		
		0001	0070	6081012	TRUNCATED DOMES	76.00	0.00	76.00	SQFT	0.00	\$100.00	\$0.00		
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00		
		0001	0090	6161005	CONSTRUCTION SIGNS	956.00	0.00	956.00	SQFT	284.00	\$5.00	\$1,420.00		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	36.00	0.00	36.00	EA	0.00	\$30.00	\$0.00		
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00		
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,469.00	0.00	84,469.00	LF	0.00	\$0.12	\$0.00		
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,254.00	0.00	52,254.00	LF	0.00	\$0.12	\$0.00		
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,132.00	0.00	7,132.00	SQYD	7,132.00	\$3.94	\$28,100.08		
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,246.00	0.00	1,246.00	SQYD	1,246.00	\$6.71	\$8,360.66		
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	649.60	0.00	649.60	STA	0.00	\$20.00	\$0.00		
		<b>Project J1P3306 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$729,546.67</b>
		J1S3305		0001	0180	2071000	LINEAR GRADING CLASS 1	4.40	0.00	4.40	STA	0.00	\$1,539.80	\$0.00
				0001	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	994.70	0.00	994.70	TONS	1,024.29	\$46.25	\$47,373.41
0001	0200			4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,847.60	0.00	4,847.60	TONS	4,764.28	\$71.00	\$338,263.88		
0001	0210			4071005	TACK COAT	9,689.00	0.00	9,689.00	GAL	4,084.00	\$1.00	\$4,084.00		
0001	0220			4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	85.00	0.00	85.00	GAL	0.00	\$20.00	\$0.00		
0001	0230			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00		
0001	0240			6161005	CONSTRUCTION SIGNS	1,153.00	0.00	1,153.00	SQFT	461.00	\$5.00	\$2,305.00		
0001	0250			6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	10.00	\$30.00	\$300.00		
0001	0260			6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,500.00		
0001	0270			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00		
0001	0280			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,859.00	0.00	38,859.00	LF	39,256.00	\$0.20	\$7,851.20		
0001	0290			6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,429.00	227.70	1,656.70	SQYD	1,656.70	\$12.01	\$19,896.97		
0001	0300			6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	44.00	9.80	53.80	SQYD	53.80	\$49.66	\$2,671.71		
<b>Project J1S3305 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$442,248.17</b>		
<b>211119-A07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,171,794.84</b>		



**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: J1P3306**

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
0010	2129900	MISC. SUBGRADING AND SHOULDERING	8/25/22	9/2/22	780.00	100F	Rt 13 NB and RT 13 SB46.921-55.142					
0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	8/31/22	9/2/22	6,634.92	TONS	Rt. 13 46.921 - 55.142					
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/31/22	9/2/22	921.82	TONS	Rt 13 S 55.139 - 54.733 Rt 13 N 235.461 - 236.76					
			9/1/22	9/2/22	1,568.69	TONS	RT 13 SB lane					
0050	4071005	TACK COAT	8/31/22	9/2/22	5,040.00	GAL	RT 13 46.921 - 55.142					
			9/1/22	9/2/22	1,091.00	GAL	RT 13 SB lane					
0090	6161005	CONSTRUCTION SIGNS	8/8/22	8/16/22	284.00	SOFT		540196				
0120	6181000	MOBILIZATION	8/25/22	9/2/22	0.25	LS	Jobsite	46.921	55.142			
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/30/22	9/2/22	7,132.00	SOYD	46.921-55.142					
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/30/22	9/2/22	1,246.00	SOYD	RT 13- 46.921 - 46.962, 46.962 - 46.973, 46.962-46.973,46.973-46.983,46.983-47.043,RT. H 0.000-0.008, Main Street 0.000-0.005, RT 13 47.043-47.048,47.048-47.053,47.529-47.534,47.5345-47.572, 47.619-47.659, 47.659-47.664, 49.091-49.101, 49.101-49.129, 49.129-49.138, 49.674-49.679, 49.679-49.713, 49.713-49.718, RT. F 0.000-0.011, RT. 116 0.000-0.002, RT. 13 53.087-53.092, 53.092-53.257, 53.257-53.262, 53.431-53.436, 53.568-53.573, RT. V 0.000-0.011, RT 13 55.137-55.142					

**Project: J1S3305**

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
0190	3049910	MISC. AGGREGATE FOR BASE	8/18/22	8/22/22	1,024.29	TONS		0.000 Rt M		5.349 RT M		
0230	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/9/22	8/16/22	2.00	EA		0.000 Rt M		5.349 RT M		
0240	6161005	CONSTRUCTION SIGNS	8/9/22	8/16/22	53.00	SOFT		1.356				
0250	6161025	CHANNELIZER (TRIM LINE)	8/9/22	8/16/22	10.00	EA		0.000 Rt M				
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/18/22	8/22/22	22,267.20	LF		0.000 Rt M		5.349 RT M		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3306	0090	August 8, 2022	284	WO8-12 48x48 16.00 NO CENTER LINE		235.491	MO 13 N	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		55.452	MO 13 S	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		235.249	MO 13 N	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		235.146	Mo 13 N	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		236.464	MO 13 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		237.479	MO 13 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		238.493	MO13 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		239.398	Mo 13 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		241.519	MO 13 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		243.584	MO 13 N	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		243.987	MO 13 N	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		46.613	MO 13 S	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		46.714	MO 13 S	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		46.817	MO 13 S	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		47.072	MO 13 S	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		49.188	MO 13 S	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		51.203	MO 13 S	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		52.17	MO 13 S	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		53.232	MO 13 S	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		54.196	Mo 13 S	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		235.357	MO 13 N	1.00	12.00			12.00
	<b>0090 - Total</b>											<b>284</b>
J1S3305	0240	July 6, 2022	76	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.031		RT M NB	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.028		RT M NB	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.014		RT M NB	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.011		RT M SB	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.031		RT M SB	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK	5.432		RT M SB	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK	5.425		RT M NB	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR	0.034		RT M SB	1.00	8.00			8.00



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J1S3305	0240	July 6, 2022	76	WORK ZONE										
		July 21, 2022	332	WO8-11 48x48 16.00 UNEVEN LANES		0.0411	RT M SB	1.00	16.00				16.00	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.169	RT M SB	4.00	8.75				35.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.007	MO 48 W	1.00	16.00				16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.9	MO 48 W	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.78	MO 48 W	1.00	16.00				16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.708	RT M SB	1.00	16.00				16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.799	RT M SB	1.00	16.00				16.00	
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.799	RT M	6.00	1.50				9.00	
				WO8-11 48x48 16.00 UNEVEN LANES		1.064	RT M NB	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.532	MO 48 E	1.00	16.00				16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		13.626	MO 48 E	1.00	16.00				16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		13.728	MO 48 E	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.161	RT M NB	1.00	16.00				16.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.264	RT M NB	1.00	16.00				16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.358	RT M NB	1.00	16.00				16.00	
				WO8-12 48x48 16.00 NO CENTER LINE		3.141	RT M NB	2.00	16.00				32.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.305	RT M NB	1.00	16.00				16.00	
				WO8-11 48x48 16.00 UNEVEN LANES		3.409	RT M NB	1.00	16.00				16.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		3.409	RT M NB	1.00	16.00				16.00	
				August 9, 2022	53	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.356	RT AA E	1.00	16.00			16.00
						GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.014	RT M N	1.00	4.50			4.50
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.101	RT M N	1.00	16.00			16.00
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.200	RT M N	1.00	16.00			16.00
		<b>0240 - Total</b>												<b>460.5</b>



## 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
J1P3306	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun	Overrun	4	Sep 2, 2022	SYSTEM	(\$47,905.12)	
					Overrun - Total		(\$47,905.12)		
					Overrun - Total		(\$47,905.12)		
	0030 - Total		(\$47,905.12)						
J1P3306 - Total		(\$47,905.12)							
J1S3305	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	4	Sep 2, 2022	SYSTEM	(\$1,368.54)	
					Overrun - Total		(\$1,368.54)		
					Overrun - Total		(\$1,368.54)		
	0190 - Total		(\$1,368.54)						
	0240	CONSTRUCTION SIGNS	Material		1	Jul 18, 2022	SYSTEM	(\$380.00)	
					2	Aug 2, 2022	SYSTEM	(\$380.00)	
					- Total		(\$760.00)		
			Material - Total		(\$760.00)				
			MaterialCredit		2	Aug 2, 2022	SYSTEM	\$380.00	
					3	Aug 16, 2022	SYSTEM	\$380.00	
			- Total		\$760.00				
	MaterialCredit - Total		\$760.00						
	0240 - Total		\$0.00						
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 2, 2022	SYSTEM	(\$3,397.76)	
- Total					(\$3,397.76)				
Material - Total					(\$3,397.76)				
MaterialCredit				3	Aug 16, 2022	SYSTEM	\$3,397.76		
				- Total		\$3,397.76			
MaterialCredit - Total			\$3,397.76						
Other Item Adjustment			REFL	4	Sep 2, 2022	drownm1	\$355.26	As figured on Pavement Marking Payment Adjustments	
				REFL - Total		\$355.26			
Other Item Adjustment - Total			\$355.26						
Overrun			Overrun	4	Sep 2, 2022	SYSTEM	(\$79.40)		
	Overrun - Total			(\$79.40)					
Overrun - Total		(\$79.40)							
0280 - Total		\$275.86							
0290	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jul 18, 2022	SYSTEM	(\$2,734.68)		
				2	Aug 2, 2022	SYSTEM	\$2,734.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.01000 - 12.01000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00			
Overrun - Total		\$0.00							
0290 - Total		\$0.00							
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	Jul 18, 2022	SYSTEM	(\$486.67)		
				2	Aug 2, 2022	SYSTEM	\$486.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.66000 - 49.66000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00			
Overrun - Total		\$0.00							
0300 - 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
J1S3305 - Total								(\$1,092.68)	
Overall - Total								(\$48,997.80)	