



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number 6	Contract ID 211119-A07	Pay Period Start September 16, 2022	Original Contract Amount \$1,900,305.75
	Prime Contractor Herzog Contracting Corp.	Pay Period End September 30, 2022	Net Change Order Amount (\$15,326.56)
			Current Contract Amount \$1,884,979.19

Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	drownm1
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
October 4, 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		97.50%

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 - Available Time JSP 2.1, 86 Calendar Days J1P3306				
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Calendar Time JSP-B 17 Calendar days RT M J1S3305	July 17, 2022	July 17, 2022	Milestone Complete	
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. 6			
	This Estimate	Previous	To Date
211119-A07			
Total Posted Items Pay	\$75,098.54	\$1,762,722.88	\$1,837,821.42
Gross Item Adjustments	(\$26.88)	(\$47,746.04)	(\$47,772.92)
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:	\$75,071.66	\$1,714,976.84	\$1,790,048.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3306	0020	3102002	CRUSHED STONE (B)	TONS	\$27.760	1,076.5	\$29,883.64
	0060	6081010	CONCRETE CURB RAMP	SQYD	\$450.000	28.41	\$12,784.50
	0070	6081012	TRUNCATED DOMES	SQFT	\$100.000	42	\$4,200.00
	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	2	\$2.00
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	74,492	\$8,939.04
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	52,478	\$6,297.36
	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.000	649.6	\$12,992.00
Project J1P3306 - Total							\$75,098.54
Overall - Total							\$75,098.54

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 6	Contract ID 211119-A07 Prime Contractor Herzog Contracting Corp.	Pay Period Start September 16, 2022 Pay Period End September 30, 2022	Original Contract Amount \$1,900,305.75 Net Change Order Amount (\$15,326.56) Current Contract Amount \$1,884,979.19
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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
J1P3306	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-224	\$0.12	(\$26.88)
Total								(\$26.88)



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

Report Generated on October 5, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3306	Posted Item Pay	\$75,098.54	\$1,318,974.71	\$1,394,073.25
	Gross Item Adjustments	(\$26.88)	(\$48,101.30)	(\$48,128.18)
	Gross Item Pay	\$75,071.66	\$1,270,873.41	\$1,345,945.07
	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
J1S3305	Posted Item Pay	\$0.00	\$443,748.17	\$443,748.17
	Gross Item Adjustments	\$0.00	\$355.26	\$355.26
	Gross Item Pay	\$0.00	\$444,103.43	\$444,103.43
	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 October 5, 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 0140, Contract Line Item Number 0140, Item 6206001C, Minor Item.	Working on change order.	drownm1	Acknowledged
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.	Working on change order.	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A07, Contract Project J1P3306, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4020520, Minor Item.	Working on change order.	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A07, Contract Project J1P3306, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071005, Minor Item.	Working on change order.	drownm1	Acknowledged



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

Report Generated on October 5, 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	6,769.55	\$27.76	\$187,922.71
		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	8,376.58	\$71.00	\$594,737.18
		0001	0050	4071005	TACK COAT	11,004.00	0.00	11,004.00	GAL	11,159.00	\$1.00	\$11,159.00
		0001	0060	6081010	CONCRETE CURB RAMP	51.00	0.00	51.00	SQYD	28.41	\$450.00	\$12,784.50
		0001	0070	6081012	TRUNCATED DOMES	76.00	0.00	76.00	SQFT	42.00	\$100.00	\$4,200.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0090	6161005	CONSTRUCTION SIGNS	956.00	0.00	956.00	SQFT	508.00	\$5.00	\$2,540.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	36.00	0.00	36.00	EA	36.00	\$30.00	\$1,080.00
		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	1.00	\$25,000.00	\$25,000.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,469.00	0.00	84,469.00	LF	74,492.00	\$0.12	\$8,939.04
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,254.00	0.00	52,254.00	LF	52,478.00	\$0.12	\$6,297.36
		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	649.60	\$20.00	\$12,992.00
		Project J1P3306 - Total Value Posted to Date as of Report Generated Date										
J1S3305	0001	0180	2071000		LINEAR GRADING CLASS 1	4.40	-4.40	0.00	STA	0.00	\$1,539.80	\$0.00
		0190	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	994.70	29.59	1,024.29	TONS	1,024.29	\$46.25	\$47,373.41
		0200	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,847.60	-83.32	4,764.28	TONS	4,764.28	\$71.00	\$338,263.88
		0210	4071005		TACK COAT	9,689.00	-5,605.00	4,084.00	GAL	4,084.00	\$1.00	\$4,084.00
		0220	4081010		PRIME-LIQUID ASPHALT RC 70 OR MC 30	85.00	-85.00	0.00	GAL	0.00	\$20.00	\$0.00
		0230	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0240	6161005		CONSTRUCTION SIGNS	1,153.00	0.00	1,153.00	SQFT	461.00	\$5.00	\$2,305.00
		0250	6161025		CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	10.00	\$30.00	\$300.00
		0260	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0270	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0280	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,859.00	397.00	39,256.00	LF	39,256.00	\$0.20	\$7,851.20
		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
		0300	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	44.00	9.80	53.80	SQYD	53.80	\$49.66	\$2,671.71
		Project J1S3305 - Total Value Posted to Date as of Report Generated Date										
211119-A07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,850,321.42



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

Report Generated on October 5, 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
0020	3102002	CRUSHED STONE (B)	9/16/22	10/3/22	1,076.50	TONS		55.142		53.156		
0060	6081010	CONCRETE CURB RAMP	9/27/22	10/3/22	28.41	SQYD	Rt. 13 NE side, RT 13 Westside, and E. Broadway.					
0070	6081012	TRUNCATED DOMES	9/27/22	10/3/22	42.00	SQFT	Rt. 13 NE side, RT 13 Westside, and E. Broadway.					
0080	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	9/28/22	10/3/22	2.00	EA		46.921		55.142		
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/29/22	10/3/22	74,492.00	LF		46.921		55.142		
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/29/22	10/3/22	52,478.00	LF		46.921		55.142		
0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/28/22	10/3/22	649.60	STA		46.921		55.142		

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	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		235.146	Mo 13 N	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		55.452	MO 13 S	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		235.357	MO 13 N	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		235.491	MO 13 N	1.00	16.00			16.00
				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	MO 13 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-7 48x24 8.00 RATE OUR WORK ZONE		235.249	MO 13 N	1.00	8.00			8.00
		September 15, 2022	224	WO8-11 48x48 16.00 UNEVEN LANES		236.555	MO 13 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		237.568	MO 13 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		238.601	MO 13 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		239.632	MO 13 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		240.649	MO 13 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		241.714	MO 13 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		242.781	MO 13 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		47.819	MO 13 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		48.886	Mo 13 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		49.951	Mo 13 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		50.968	Mo 13 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		51.99	Mo 13 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		53.032	MO 13 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		54.045	MO 13 S	1.00	16.00			16.00
	0090 - Total											508
J1S3305	0240	July 6, 2022	76	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 WORK ZONE		0.034	RT M SB	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.031	RT M SB	1.00	12.00			12.00
				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		0.011	RT M SB	1.00	10.00			10.00



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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	NEXT XX MILES								
				GO20-2 48x24 8.00 END ROAD WORK		5.432	RT M SB	1.00	8.00			8.00
		July 21, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.532	MO 48 E	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.064	RT M NB	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
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.799	RT M SB	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
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.169	RT M SB	4.00	8.75			35.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.0411	RT M SB	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		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
				WO20-7 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	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		1.356	RT AA E	1.00	16.00			16.00
				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
0240 - Total												460.5



Line Item Adjustments by Estimate

Oct 5, 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)	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$41.18)		
								Overrun - Total	(\$41.18)	
			Overrun - Total	(\$41.18)						
	0040 - Total								(\$41.18)	
	0050	TACK COAT	Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$155.00)		
								Overrun - Total	(\$155.00)	
			Overrun - Total	(\$155.00)						
	0050 - Total								(\$155.00)	
	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$26.88)		
								Overrun - Total	(\$26.88)	
			Overrun - Total	(\$26.88)						
0140 - Total								(\$26.88)		
J1P3306 - Total								(\$48,128.18)		
J1S3305	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	4	Sep 2, 2022	SYSTEM	(\$1,368.54)		
					5	Sep 16, 2022	SYSTEM	\$1,368.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.25000 - 46.25000, 'is applied (if non-zero).	
			Overrun - Total	\$0.00						
	Overrun - Total	\$0.00								
	0190 - Total								\$0.00	
	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)					
		5	Sep 16, 2022	SYSTEM	\$79.40	Unit price based on averaged overrun adjustments for installed quantity on all				



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3305	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
	0280 - Total		\$355.26						
	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		
	J1S3305 - Total		\$355.26						
Overall - Total		(\$47,772.92)							