



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 15, 2023

Progress Estimate Number 10	Contract ID 211119-B01	Pay Period Start May 2, 2023	Original Contract Amount \$4,021,555.36
	Prime Contractor W. L. Miller Company	Pay Period End May 15, 2023	Net Change Order Amount \$24,741.99
			Current Contract Amount \$4,046,297.35

Approval Date	By User
May 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by hallet1
May 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
May 17, 2023	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
May 15, 2023	May 15, 2023	May 1, 2023	98.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 1, 2023	May 1, 2023	
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	July 1, 2022	July 1, 2022	
Open to Traffic Date			
Work Began Date	June 21, 2022	June 21, 2022	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
211119-B01			
Total Posted Items Pay	\$455.10	\$3,999,181.31	\$3,999,636.41
Gross Item Adjustments	\$22,373.88	\$732,366.00	\$754,739.88
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
		\$4,731,547.31	\$4,754,376.29
Contract Total Payable This Estimate:	\$22,828.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2MAMD05	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$100.000	-0.49	(\$49.00)
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$69.220	0.01	\$0.69
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	0.24	\$1.86
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	25	\$500.00
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	0.31	\$1.55
Project J2MAMD05 - Total							\$455.10
Overall - Total							\$455.10

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
J2MAMD03	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-77.14	\$97.75	(\$7,540.44)
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	77.14	\$97.75	\$7,540.44
J2MAMD05	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material			-240	\$100.00	(\$24,000.00)
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	240	\$100.00	\$24,000.00



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Pay Estimate Created Date: May 15, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD05					Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			186,449	\$0.12	\$22,373.88
J2MAMD10	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material			-147.5	\$97.75	(\$14,418.12)
	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	147.5	\$97.75	\$14,418.12
Total								\$22,373.88



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

Report Generated on May 18, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2MAMD03		Resurface	A	CLARK	from Rte. 136 to Rte. E in Williamstown
J2MAMD05		Resurface	149	ADAIR	from Rte. 6 to Rte. 11 and from Rte. 11 to Rte. J in Goldsberry
J2MAMD10		Resurface	U	SCOTLAND	from Rte. 136 to Rte. A 1.9 miles south of Wyaconda

Totals by Job Numbers				
J2MAMD03		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,355,223.99	\$1,355,223.99
	Gross Item Adjustments	\$0.00	\$353,617.30	\$353,617.30
	Gross Item Pay	\$0.00	\$1,708,841.29	\$1,708,841.29
	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
J2MAMD05		This Estimate	Previous	To Date
	Posted Item Pay	\$455.10	\$1,559,553.39	\$1,560,008.49
	Gross Item Adjustments	\$22,373.88	\$117,669.85	\$140,043.73
	Gross Item Pay	\$22,828.98	\$1,677,223.24	\$1,700,052.22
	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
J2MAMD10		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,084,403.93	\$1,084,403.93
	Gross Item Adjustments	\$0.00	\$261,078.85	\$261,078.85
	Gross Item Pay	\$0.00	\$1,345,482.78	\$1,345,482.78
	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 May 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2MAMD03, 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.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2MAMD05, Item 3105002, Project Item Line Number 0150, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 3105002, Project Item Line Number 0240, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden



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

Report Generated on May 18, 2023

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-B01	J2MAMD03	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	245.00	-167.86	77.14	TONS	77.14	\$97.75	\$7,540.44
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,401.70	408.29	17,809.99	TONS	17,809.99	\$67.84	\$1,208,229.72
		0001	0030	4071005	TACK COAT	19,678.00	-2,442.00	17,236.00	GAL	17,236.00	\$2.30	\$39,642.80
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,934.00	-570.24	1,363.76	SQFT	1,363.76	\$7.75	\$10,569.14
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$20.00	\$500.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,050.00	\$28,050.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,236.00	0.00	64,236.00	LF	64,236.00	\$0.12	\$7,708.32
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,419.00	0.00	156,419.00	LF	156,419.00	\$0.11	\$17,206.09
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,362.00	-13.44	7,348.56	SQYD	7,348.56	\$2.59	\$19,032.77
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,445.00	-485.56	959.44	SQYD	959.44	\$5.00	\$4,797.20
0001	5001	6169915	MISC.Traffic Control Flagging for Patching Operations	0.00	12.50	12.50	HOUR	12.50	\$135.00	\$1,687.50		
Project J2MAMD03 - Total Value Posted to Date as of Report Generated Date												\$1,355,223.98
J2MAMD05	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	240.00	\$100.00	\$24,000.00	
		0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,743.20	0.00	20,743.20	TONS	20,733.90	\$69.22	\$1,435,200.56	
		0170	4071005	TACK COAT	23,316.00	0.00	23,316.00	GAL	16,111.00	\$2.30	\$37,055.30	
		0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0190	6161005	CONSTRUCTION SIGNS	3,225.00	0.00	3,225.00	SQFT	1,665.00	\$7.75	\$12,903.75	
		0200	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500.00	
		0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,625.00	\$19,625.00	
		0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	242,955.00	0.00	242,955.00	LF	186,449.00	\$0.12	\$22,373.88	
		0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,425.00	0.00	2,425.00	SQYD	1,470.00	\$5.00	\$7,350.00	
Project J2MAMD05 - Total Value Posted to Date as of Report Generated Date												\$1,560,008.49
J2MAMD10	0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	170.00	-22.50	147.50	TONS	147.50	\$97.75	\$14,418.12	
		0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,665.80	493.05	14,158.85	TONS	14,158.85	\$67.84	\$960,536.38	
		0260	4071005	TACK COAT	15,381.00	-1,635.00	13,746.00	GAL	13,746.00	\$2.30	\$31,615.80	
		0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0280	6161005	CONSTRUCTION SIGNS	1,667.00	-527.24	1,139.76	SQFT	1,139.76	\$7.75	\$8,833.14	
		0290	6161025	CHANNELIZER (TRIM LINE)	100.00	-85.00	15.00	EA	15.00	\$20.00	\$300.00	
		0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,725.00	\$26,725.00	
		0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	11.00	44.00	LF	44.00	\$30.00	\$1,320.00	
		0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,297.00	0.00	50,297.00	LF	50,297.00	\$0.12	\$6,035.64	
		0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,474.00	0.00	130,474.00	LF	130,474.00	\$0.12	\$15,656.88	
		0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,250.00	406.66	1,656.66	SQYD	1,656.66	\$2.59	\$4,290.75	
		0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,599.00	535.44	2,134.44	SQYD	2,134.44	\$5.00	\$10,672.20	
		Project J2MAMD10 - Total Value Posted to Date as of Report Generated Date										
211119-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,999,636.38



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

Report Generated on May 18, 2023

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

Project: J2MAMD05

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
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/11/23	5/11/23	-0.49	TONS	Rounding					
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/11/23	5/11/23	0.01	TONS	Rounding					
0190	6161005	CONSTRUCTION SIGNS	5/11/23	5/11/23	0.24	SQFT	Rounding					
0200	6161025	CHANNELIZER (TRIM LINE)	5/10/23	5/10/23	25.00	EA	Rt 149 cones to be used throughout whole job.	37.261		62.597		
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/11/23	5/11/23	0.31	SQYD	Rounding					

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
J2MAMD03	0050	June 21, 2022	1323	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				WO8-12 48x48 16.00 NO CENTER LINE				20.00	16			320
				WO8-11 48x48 16.00 UNEVEN LANES				39.00	16			624
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				6.00	16			96
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				6.00	16			96
				See Special Sign Details				7.00		Pilot Car in Use Wait & Follow	1.50	10.5
		July 18, 2022	32	See Special Sign Details				2.00		WO8-8 48x48 16.00 ROUGH ROAD	16.00	32.00
	0050 - Total											1355
J2MAMD10	0280	June 21, 2022	764	WO8-12 48x48 16.00 NO CENTER LINE				14.00	16			224
				WO8-12 48x48 16.00 NO CENTER LINE				29.00	16			464
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10			20
				CONST-7 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8			16
		July 18, 2022	367	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.50			4.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				5.00	16.00			80.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				5.00	16.00			80.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				5.00	16.00			80.00
				See Special Sign Details				4.00		WO8-8 48x48 16.00 ROUGH ROAD	16.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				3.00	16.00			48.00
				See Special Sign Details				7.00		SPECIAL - Pilot Car in Use Wait and Follow	1.50	10.50
	0280 - Total											1131



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2MAMD03	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Jul 15, 2022	SYSTEM	(\$7,540.44)						
					2	Aug 1, 2022	SYSTEM	(\$7,540.44)						
					3	Aug 16, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Aug 16, 2022	SYSTEM	(\$7,540.44)						
					4	Sep 1, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$7,540.44)						
					5	Sep 15, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Sep 15, 2022	SYSTEM	(\$7,540.44)						
					6	Oct 17, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Oct 17, 2022	SYSTEM	(\$7,540.44)						
					7	Apr 3, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Apr 3, 2023	SYSTEM	(\$7,540.44)						
					8	Apr 15, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Apr 15, 2023	SYSTEM	(\$7,540.44)						
					9	May 1, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	May 1, 2023	SYSTEM	(\$7,540.44)						
					10	May 15, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	May 15, 2023	SYSTEM	(\$7,540.44)						
					- Total								(\$15,080.88)	
					Material - Total								(\$15,080.88)	
			MaterialCredit		2	Aug 1, 2022	SYSTEM	\$7,540.44						
					3	Aug 16, 2022	SYSTEM	\$7,540.44						
- Total								\$15,080.88						
MaterialCredit - Total								\$15,080.88						
0010 - Total								\$0.00						
J2MAMD03	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Jul 15, 2022	vierss	\$226,570.05						
					3	Aug 16, 2022	peterc6	\$1,248.52	Documentation has been uploaded to eProjects.					
					ACAD - Total								\$227,818.57	
					Other Item Adjustment - Total								\$227,818.57	
							Overrun	Overrun	1	Jul 15, 2022	SYSTEM	(\$24,052.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Aug 16, 2022	SYSTEM	(\$6,467.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				5	Sep 15, 2022	SYSTEM	\$30,520.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,74.75094 - 67.84000, 'is applied (if non-zero).						



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2MAMD03	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun - Total					\$0.00		
			Overrun - Total						\$0.00		
			Price FUEL		1	Jul 15, 2022	SYSTEM	\$126,873.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Aug 16, 2022	SYSTEM	\$350.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$127,224.25		
			Price FUEL - Total						\$127,224.25		
			0020 - Total						\$355,042.82		
	0030	TACK COAT	Material			1	Jul 15, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						1	Jul 15, 2022	SYSTEM	(\$39,362.20)		
						2	Aug 1, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						2	Aug 1, 2022	SYSTEM	(\$39,362.20)		
						3	Aug 16, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						3	Aug 16, 2022	SYSTEM	(\$39,642.80)		
						4	Sep 1, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						4	Sep 1, 2022	SYSTEM	(\$39,642.80)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0030 - Total						\$0.00				
	0040	TRUCK OR TRAILER MOUNTED ATTN (TMA)	Material			4	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						4	Sep 1, 2022	SYSTEM	(\$1,000.00)		
- Total						\$0.00					
Material - Total						\$0.00					
0040 - Total						\$0.00					
0050	CONSTRUCTION SIGNS	Material			1	Jul 15, 2022	SYSTEM	\$10,253.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Jul 15, 2022	SYSTEM	(\$10,253.25)			
					2	Aug 1, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Aug 1, 2022	SYSTEM	(\$10,501.25)			
					3	Aug 16, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Aug 16, 2022	SYSTEM	(\$10,501.25)			
					4	Sep 1, 2022	SYSTEM	\$10,569.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Sep 1, 2022	SYSTEM	(\$10,569.14)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0050 - Total						\$0.00					
0060	CHANNELIZER	Material			1	Jul 15,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2MAMD03	0060	(TRIM LINE)	Material			2022			Estimate Item Adjustment (0016) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	Jul 15, 2022	SYSTEM	(\$500.00)						
					2	Aug 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Aug 1, 2022	SYSTEM	(\$500.00)						
					3	Aug 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Aug 16, 2022	SYSTEM	(\$500.00)						
					4	Sep 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0060 - Total								\$0.00						
	0070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					1	Jul 15, 2022	SYSTEM	(\$5,600.00)						
					2	Aug 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	Aug 1, 2022	SYSTEM	(\$5,600.00)						
					3	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Aug 16, 2022	SYSTEM	(\$5,600.00)						
					4	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$5,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0070 - Total								\$0.00						
	0090	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 16, 2022	SYSTEM	(\$660.00)						
					4	Sep 1, 2022	SYSTEM	(\$660.00)						
					- Total								(\$1,320.00)	
					Material - Total								(\$1,320.00)	
								MaterialCredit		4	Sep 1, 2022	SYSTEM	\$660.00	
										5	Sep 15, 2022	SYSTEM	\$660.00	
- Total								\$1,320.00						
MaterialCredit - Total								\$1,320.00						
0090 - Total								\$0.00						
	0100	PREF THERMO PVMT MARK, R/R XING	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)						
					4	Sep 1, 2022	SYSTEM	(\$3,000.00)						
					- Total								(\$6,000.00)	
Material - Total								(\$6,000.00)						



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2MAMD03	0100	PREF THERMO PVMT MARK, R/R XING	MaterialCredit		4	Sep 1, 2022	SYSTEM	\$3,000.00		
					5	Sep 15, 2022	SYSTEM	\$3,000.00		
				- Total						\$6,000.00
	MaterialCredit - Total						\$6,000.00			
	0100 - Total								\$0.00	
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Aug 16, 2022	SYSTEM		(\$6,166.63)	
					4	Sep 1, 2022	SYSTEM		(\$6,166.63)	
				- Total						(\$12,333.26)
		Material - Total						(\$12,333.26)		
		MaterialCredit		4	Sep 1, 2022	SYSTEM		\$6,166.63		
				5	Sep 15, 2022	SYSTEM		\$6,166.63		
			- Total						\$12,333.26	
		MaterialCredit - Total						\$12,333.26		
		Other Item Adjustment	REFL	6	Oct 17, 2022	peterc6		(\$670.60)	Documentation has been uploaded to eProjects.	
			REFL - Total					(\$670.60)		
			Other Item Adjustment - Total						(\$670.60)	
	0110 - Total								(\$670.60)	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 16, 2022	SYSTEM		(\$13,764.87)	
					4	Sep 1, 2022	SYSTEM		(\$13,764.87)	
				- Total						(\$27,529.74)
		Material - Total						(\$27,529.74)		
		MaterialCredit		4	Sep 1, 2022	SYSTEM		\$13,764.87		
				5	Sep 15, 2022	SYSTEM		\$13,764.87		
			- Total						\$27,529.74	
		MaterialCredit - Total						\$27,529.74		
Other Item Adjustment		REFL	6	Oct 17, 2022	peterc6		(\$754.92)	Documentation has been uploaded to eProjects.		
		REFL - Total					(\$754.92)			
		Other Item Adjustment - Total						(\$754.92)		
0120 - Total								(\$754.92)		
J2MAMD03 - Total								\$353,617.30		
J2MAMD05	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Apr 15, 2023	SYSTEM	\$3,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Apr 15, 2023	SYSTEM	(\$3,146.00)		
					9	May 1, 2023	SYSTEM	\$24,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	May 1, 2023	SYSTEM	(\$24,049.00)		
					10	May 15, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	May 15, 2023	SYSTEM	(\$24,000.00)		
				- Total						\$0.00
Material - Total						\$0.00				
0150 - Total								\$0.00		



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2MAMD05	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	7	Apr 3, 2023	hallet1	\$14,366.53				
					8	Apr 15, 2023	hallet1	\$64,722.00				
					9	May 1, 2023	hallet1	\$45,958.42	Asphalt adjustment for estimate 0009 5-1-23.			
			ACAD - Total							\$125,046.95		
			Other Item Adjustment - Total							\$125,046.95		
			Price FUEL					7	Apr 3, 2023	SYSTEM	\$2,985.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								8	Apr 15, 2023	SYSTEM	\$7,023.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								9	May 1, 2023	SYSTEM	\$4,987.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total				
			Price FUEL - Total							\$14,996.78		
	0160 - Total							\$140,043.73				
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	May 1, 2023	SYSTEM	(\$22,373.88)			
						- Total						
			Material - Total							(\$22,373.88)		
			MaterialCredit				10	May 15, 2023	SYSTEM	\$22,373.88		
							- Total					
			MaterialCredit - Total							\$22,373.88		
	0220 - Total							\$0.00				
	J2MAMD05 - Total							\$140,043.73				
	J2MAMD10	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material			2	Aug 1, 2022	SYSTEM	(\$8,996.91)		
3							Aug 16, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
3							Aug 16, 2022	SYSTEM	(\$14,418.12)			
4							Sep 1, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
4							Sep 1, 2022	SYSTEM	(\$14,418.12)			
5							Sep 15, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
5							Sep 15, 2022	SYSTEM	(\$14,418.12)			
6							Oct 17, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
6							Oct 17, 2022	SYSTEM	(\$14,418.12)			
7							Apr 3, 2023	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
7							Apr 3, 2023	SYSTEM	(\$14,418.12)			
8							Apr 15, 2023	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
8							Apr 15, 2023	SYSTEM	(\$14,418.12)			
9							May 1, 2023	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
9	May 1, 2023	SYSTEM	(\$14,418.12)									



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2MAMD10	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	May 15, 2023	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	May 15, 2023	SYSTEM	(\$14,418.12)							
			- Total								(\$8,996.91)				
			Material - Total								(\$8,996.91)				
			MaterialCredit		3	Aug 16, 2022	SYSTEM				\$8,996.91				
											- Total				
			MaterialCredit - Total								\$8,996.91				
			0240 - Total								\$0.00				
			J2MAMD10	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Aug 1, 2022	peterc6	\$179,284.19	Documentation has been uploaded to eProjects.			
								3	Aug 16, 2022	peterc6	\$1,899.84	Documentation has been uploaded to eProjects.			
ACAD - Total								\$181,184.03							
Other Item Adjustment - Total								\$181,184.03							
Overrun	Overrun	2				Aug 1, 2022	SYSTEM				(\$26,148.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											3	Aug 16, 2022	SYSTEM	(\$9,841.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											5	Sep 15, 2022	SYSTEM	\$35,989.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '72.99432 - 67.84000, 'is applied (if non-zero).
Overrun - Total								\$0.00							
Overrun - Total								\$0.00							
Price FUEL		2				Aug 1, 2022	SYSTEM				\$79,138.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											3	Aug 16, 2022	SYSTEM	\$532.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								\$79,671.12							
Price FUEL - Total								\$79,671.12							
0250 - Total								\$260,855.15							
J2MAMD10	0260	TACK COAT				Material		2	Aug 1, 2022	SYSTEM	\$31,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
								2	Aug 1, 2022	SYSTEM	(\$31,222.50)				
								3	Aug 16, 2022	SYSTEM	\$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			3	Aug 16, 2022	SYSTEM			(\$31,615.80)							
			4	Sep 1, 2022	SYSTEM			\$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
			4	Sep 1, 2022	SYSTEM			(\$31,615.80)							
			- Total								\$0.00				
			Material - Total								\$0.00				
			0260 - Total								\$0.00				
			J2MAMD10	0270	TRUCK OR TRAILER MOUNTED ATTN (TMA)	Material		4	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
4	Sep 1, 2022	SYSTEM						(\$1,000.00)							
- Total								\$0.00							
Material - Total								\$0.00							
0270 - Total								\$0.00							
J2MAMD10	0280	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	\$5,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.						



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2MAMD10	0280	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	(\$5,921.00)					
					2	Aug 1, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Aug 1, 2022	SYSTEM	(\$8,765.25)					
					3	Aug 16, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Aug 16, 2022	SYSTEM	(\$8,765.25)					
					4	Sep 1, 2022	SYSTEM	\$8,833.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	Sep 1, 2022	SYSTEM	(\$8,833.14)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0280 - Total								\$0.00				
	0290	CHANNELIZER (TRIM LINE)	Material		2	Aug 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Aug 1, 2022	SYSTEM	(\$300.00)					
					3	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Aug 16, 2022	SYSTEM	(\$300.00)					
					4	Sep 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
4					Sep 1, 2022	SYSTEM	(\$300.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0290 - Total								\$0.00					
0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 16, 2022	SYSTEM	(\$1,320.00)						
				4	Sep 1, 2022	SYSTEM	(\$1,320.00)						
				- Total								(\$2,640.00)	
				Material - Total								(\$2,640.00)	
				MaterialCredit		4	Sep 1, 2022	SYSTEM	\$1,320.00				
						5	Sep 15, 2022	SYSTEM	\$1,320.00				
		- Total								\$2,640.00			
		MaterialCredit - Total								\$2,640.00			
		Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$330.00)						
				5	Sep 15, 2022	SYSTEM	\$330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '30.00000 - 30.00000, 'is applied (if non-zero).					
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0310 - Total								\$0.00					
0320	PREF THERMO PVMT MARK, R/R XING	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)						
				4	Sep 1, 2022	SYSTEM	(\$3,000.00)						
				- Total								(\$6,000.00)	



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2MAMD10	0320	PREF THERMO PVMT MARK, R/R XING	Material - Total					(\$6,000.00)				
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$3,000.00				
					5	Sep 15, 2022	SYSTEM	\$3,000.00				
					- Total				\$6,000.00			
				MaterialCredit - Total					\$6,000.00			
			0320 - Total								\$0.00	
			0330	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Aug 16, 2022	SYSTEM	(\$4,828.51)		
							4	Sep 1, 2022	SYSTEM	(\$4,828.51)		
						- Total					(\$9,657.02)	
					Material - Total						(\$9,657.02)	
MaterialCredit		4			Sep 1, 2022	SYSTEM	\$4,828.51					
		5			Sep 15, 2022	SYSTEM	\$4,828.51					
	- Total							\$9,657.02				
MaterialCredit - Total								\$9,657.02				
Other Item Adjustment	REFL	6			Oct 17, 2022	peterc6	(\$127.37)	Documentation has been uploaded to eProjects.				
	REFL - Total							(\$127.37)				
Other Item Adjustment - Total						(\$127.37)						
0330 - Total								(\$127.37)				
0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 16, 2022	SYSTEM	(\$12,525.50)					
				4	Sep 1, 2022	SYSTEM	(\$12,525.50)					
			- Total					(\$25,051.00)				
		Material - Total						(\$25,051.00)				
		MaterialCredit		4	Sep 1, 2022	SYSTEM	\$12,525.50					
				5	Sep 15, 2022	SYSTEM	\$12,525.50					
			- Total					\$25,051.00				
		MaterialCredit - Total						\$25,051.00				
		Other Item Adjustment	REFL	6	Oct 17, 2022	peterc6	\$351.07	Documentation has been uploaded to eProjects.				
			REFL - Total					\$351.07				
Other Item Adjustment - Total						\$351.07						
0340 - Total								\$351.07				
0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$1,053.25)					
				5	Sep 15, 2022	SYSTEM	\$1,053.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.259000 - 2.59000', is applied (if non-zero).				
			Overrun - Total					\$0.00				
		Overrun - Total						\$0.00				
		0350 - Total								\$0.00		
0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	Jul 15, 2022	SYSTEM	(\$738.30)					
				2	Aug 1, 2022	SYSTEM	(\$1,938.90)					
				5	Sep 15, 2022	SYSTEM	\$2,677.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.500000 - 5.00000', is applied (if non-zero).				
			Overrun - Total					\$0.00				
		Overrun - Total						\$0.00				
0360 - Total								\$0.00				



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD10 - Total								\$261,078.85	
Overall - Total								\$754,739.88	



Contract Adjustments for Contract - 211119-B01

There are no contract adjustments to display for this contract.