



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 1, 2023

Progress Estimate Number 9	Contract ID 211119-B01 Prime Contractor W. L. Miller Company	Pay Period Start April 16, 2023 Pay Period End May 1, 2023	Original Contract Amount \$4,021,555.36 Net Change Order Amount \$24,741.99 Current Contract Amount \$4,046,297.35
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Approval Date		By User
May 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallet1
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
May 3, 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	98.84%

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. 9			
	This Estimate	Previous	To Date
211119-B01			
Total Posted Items Pay	\$581,210.98	\$3,417,970.33	\$3,999,181.31
Gross Item Adjustments	\$28,571.90	\$703,794.10	\$732,366.00
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:	\$609,782.88	\$4,121,764.43	\$4,731,547.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2MAMD03	5001	6169915	MISC.Traffic Control Flagging for Patching Operations	HOURL	\$135.000	12.5	\$1,687.50
Project J2MAMD03 - Total							\$1,687.50
J2MAMD05	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$100.000	209.03	\$20,903.00
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$69.220	7,511.08	\$519,916.96
	0170	4071005	TACK COAT	GAL	\$2.300	5,121	\$11,778.30
	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	40.76	\$315.89
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	186,449	\$22,373.88
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	647.09	\$3,235.45
Project J2MAMD05 - Total							\$579,523.48
Overall - Total							\$581,210.98

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	77.14	\$97.75	\$7,540.44



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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
J2MAMD03					Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
J2MAMD05	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material			-240.49	\$100.00	(\$24,049.00)
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	240.49	\$100.00	\$24,049.00
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	928.07	\$0.66	\$616.24
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,496.3	\$0.66	\$993.54
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,753.33	\$0.66	\$1,164.21
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	925	\$0.66	\$614.20
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,619.95	\$0.66	\$1,075.65
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	788.43	\$0.66	\$523.52
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt adjustment for estimate 0009 5-1-23.			\$45,958.42
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-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 (0010) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	147.5	\$97.75	\$14,418.12
Total								\$28,571.90



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

Report Generated on May 4, 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

Job Number		This Estimate	Previous	To Date
J2MAMD03	Posted Item Pay	\$1,687.50	\$1,353,536.49	\$1,355,223.99
	Gross Item Adjustments	\$0.00	\$353,617.30	\$353,617.30
	Gross Item Pay	\$1,687.50	\$1,707,153.79	\$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	Posted Item Pay	\$579,523.48	\$980,029.91	\$1,559,553.39
	Gross Item Adjustments	\$28,571.90	\$89,097.95	\$117,669.85
	Gross Item Pay	\$608,095.38	\$1,069,127.86	\$1,677,223.24
	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	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 4, 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
Estimate Exception Type: Insufficient Materials: Project J2MAMD05, Item 6206001C, Project Item Line Number 0220, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD05, Item 6206001C, Project Item Line Number 0220, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	hallet1	Acknowledged



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

Report Generated on May 4, 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	J2MAMD05	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	240.49	\$100.00	\$24,049.00
		0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,743.20	0.00	20,743.20	TONS	20,733.89	\$69.22	\$1,435,199.87
		0001	0170	4071005	TACK COAT	23,316.00	0.00	23,316.00	GAL	16,111.00	\$2.30	\$37,055.30
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	3,225.00	0.00	3,225.00	SQFT	1,664.76	\$7.75	\$12,901.89
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,625.00	\$19,625.00
		0001	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
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,425.00	0.00	2,425.00	SQYD	1,469.69	\$5.00	\$7,348.45
Project J2MAMD05 - Total Value Posted to Date as of Report Generated Date												\$1,559,553.39
J2MAMD10	J2MAMD10	0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	170.00	-22.50	147.50	TONS	147.50	\$97.75	\$14,418.12
		0001	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
		0001	0260	4071005	TACK COAT	15,381.00	-1,635.00	13,746.00	GAL	13,746.00	\$2.30	\$31,615.80
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	1,667.00	-527.24	1,139.76	SQFT	1,139.76	\$7.75	\$8,833.14
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	100.00	-85.00	15.00	EA	15.00	\$20.00	\$300.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,725.00	\$26,725.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	11.00	44.00	LF	44.00	\$30.00	\$1,320.00
		0001	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
		0001	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
		0001	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
		0001	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
		0001	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												\$3,999,181.28



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

Report Generated on May 4, 2023

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

Project: J2MAMD03

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
5001	6169915	MISC. TRAFFIC CONTROL DEVICES	4/26/23	4/26/23	12.50	HOUR	Rt A and U	Rt A and U		Rt A and U		

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)	4/17/23	4/18/23	31.96	TONS	Entrances and mail box turn outs on 149 C		51.475		62.597		
			4/18/23	4/19/23	14.94	TONS	Entrances and mailbox turn outs on 149C.		51.475		62.597		
			4/20/23	4/24/23	30.66	TONS	Driveways, entrances and mailbox turnouts on 149.		49.585		37.261		
			4/24/23	4/25/23	78.10	TONS	Driveways and entrances on 149B		49.585		40.998		
			4/27/23	4/28/23	53.37	TONS	Driveways and entrances on 149 B		40.998		37.261		
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/17/23	4/18/23	928.07	TONS	NBL & SBL 149B	NBL48.530 SBL48.537			49.585		
			4/18/23	4/19/23	1,496.30	TONS	NBL of 149B		44.537		40.971		
			4/19/23	4/20/23	1,753.33	TONS	SBL 149B		44.537		40.705		
			4/21/23	4/24/23	925.00	TONS	NBL of 149 B		40.971		38.996		
			4/25/23	4/26/23	1,619.95	TONS	SBL of 149 B		SBL 40.705		37.261		
			4/26/23	4/26/23	788.43	TONS	NBL of 149 B		38.996		37.261		
			4/17/23	4/18/23	684.00	GAL	NBL and SBL of 149B	NBL48.530 SBL48.537			49.585		
0170	4071005	TACK COAT	4/18/23	4/19/23	1,074.00	GAL	NBL of 149B		44.537		40.971		
			4/19/23	4/20/23	1,022.00	GAL	SBL 149B		44.537		40.705		
			4/21/23	4/24/23	829.00	GAL	NBL of 149 B		40.971		38.996		
			4/25/23	4/26/23	1,073.00	GAL	SBL of 149 B		SBL 40.705		37.261		
			4/26/23	4/26/23	439.00	GAL	NBL of 149 B		38.996		37.261		
0180	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/1/23	5/1/23	2.00	EA	Used on the whole Route		37.261		62.597		
0190	6161005	CONSTRUCTION SIGNS	5/1/23	5/1/23	40.76	SQFT	Use throughout the whole job. One Lane Road Ahead and Wet Paint signs.		37.261		62.597		
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/1/23	5/1/23	186,449.00	LF	Rt 149 whole Route		37.261		62.597		
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/17/23	4/18/23	43.43	SQYD	Patching in the SBL. patch dimensions can be found on IPQR.		48.537		49.585		
			4/18/23	4/18/23	434.70	SQYD	Junction of 149B and 11		49.585		49.585		
			4/19/23	4/20/23	34.98	SQYD	Patching SBL of 149B		44.537		40.705		
			4/20/23	4/20/23	51.66	SQYD	Junction of BB and 149.B		44.525		44.525		
			4/25/23	4/26/23	15.66	SQYD	Patching in the SBL of 149 B where the road was coming apart on the shoulder side.		SBL 40.705		37.261		
			4/26/23	4/26/23	66.66	SQYD	Junction of 149 B and Hwy 6		37.261		37.261		

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	
				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				



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

Report Generated on May 4, 2023

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
J2MAMD10	0280 - Total											1131



Line Item Adjustments by Estimate

May 4, 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)								
					- 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	vierrs	\$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 ',74.75094 - 67.84000, 'is applied (if non-zero).		
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	



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2MAMD03	0060	CHANNELIZER (TRIM LINE)	Material			2022			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					
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)	
					MaterialCredit				4	Sep 1, 2022	SYSTEM	\$3,000.00		
5	Sep 15, 2022	SYSTEM	\$3,000.00											



Line Item Adjustments by Estimate

May 4, 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	- 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)			
			- Total						\$0.00		
			Material - Total							\$0.00	
0150 - Total							\$0.00				
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				



Line Item Adjustments by Estimate

May 4, 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)	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		\$14,996.78					
						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		(\$22,373.88)						
					Material - Total		(\$22,373.88)						
		0220 - Total							(\$22,373.88)				
	J2MAMD05 - Total								\$117,669.85				
	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)					
								- Total		(\$8,996.91)			
								Material - Total		(\$8,996.91)			
							MaterialCredit		3	Aug 16, 2022	SYSTEM	\$8,996.91	
								- Total		\$8,996.91			
								MaterialCredit - Total		\$8,996.91			
	0240 - Total							\$0.00					
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						



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2MAMD10	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 '172.99432 - 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		
			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				
0270	TRUCK OR TRAILER MOUNTED ATTEN (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					
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.					
				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		



Line Item Adjustments by Estimate

May 4, 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 - 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 '1,30.00000 - 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)		
			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		



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 211119-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2MAMD10	0330	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit		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 ',2.59000 - 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 ',5.00000 - 5.00000, 'is applied (if non-zero).				
		Overrun - Total							\$0.00		
Overrun - Total							\$0.00				
0360 - Total							\$0.00				
J2MAMD10 - Total							\$261,078.85				
Overall - Total							\$732,366.00				



Contract Adjustments for Contract - 211119-B01

There are no contract adjustments to display for this contract.