



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 211119-H03 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$1,135,246.27 <b>Net Change Order Amount</b> (\$103,335.19) <b>Current Contract Amount</b> \$1,031,911.08
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Approval Date	By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by ellisc2
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
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
November 1, 2022	November 1, 2022		100.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 23, 2022	January 23, 2022	
Open to Traffic Date			
Work Began Date	September 12, 2022	September 12, 2022	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
211119-H03			
Total Posted Items Pay	\$6,489.30	\$1,031,911.07	\$1,038,400.37
Gross Item Adjustments	(\$3,842.78)	\$122,416.41	\$118,573.63
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$2,646.52</b>	\$1,154,327.48	\$1,156,974.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3391	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	19,107	\$5,732.10
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	2,524	\$757.20
<b>Project J9P3391 - Total</b>							<b>\$6,489.30</b>
<b>Overall - Total</b>							<b>\$6,489.30</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3391	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-19,107	\$0.30	(\$5,732.10)
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Results Received.			\$1,153.20
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rt AB Reflectivity results 105% X \$5358.75 = \$255.18			\$255.18
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun			-2,524	\$0.30	(\$757.20)



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Progress Estimate Number 8		Contract ID Prime Contractor	211119-H03 Apex Paving Co.	Pay Period Start Pay Period End	May 2, 2023 May 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,135,246.27 (\$103,335.19) \$1,031,911.08	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3391		MARKING PAINT, TYPE P BEADS						
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Results Received.			\$296.04
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rt AB Reflectivity results 105% X \$325.47 = \$15.50			\$15.50
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Airport Road Reflectivity results 105% X \$365.68 = \$17.41			\$17.41
J9S3464	0500	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity Results Received.			\$738.00
	0500	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rt K Reflectivity results 105% X \$3595.07 = \$171.19			\$171.19
<b>Total</b>								<b>(\$3,842.78)</b>



## 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
J9P3391	FAS S703(70)	Resurface	AB	SCOTT	from County Road 217 to I-55 and on Airport Road from Rte. AB south 1.1 miles
J9S3464	FAS S703(25)	Resurface	K	SCOTT	from Rte. N near Scott City to Rte. AB

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J9P3391	<b>Posted Item Pay</b>	\$6,489.30	\$916,133.56	\$922,622.86
	<b>Gross Item Adjustments</b>	(\$4,751.97)	\$104,267.55	\$99,515.58
	<b>Gross Item Pay</b>	<b>\$1,737.33</b>	<b>\$1,032,718.89</b>	<b>\$1,034,456.22</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J9S3464	<b>Posted Item Pay</b>	\$0.00	\$102,720.33	\$102,720.33
	<b>Gross Item Adjustments</b>	\$909.19	\$18,148.86	\$19,058.05
	<b>Gross Item Pay</b>	<b>\$909.19</b>	<b>\$121,477.61</b>	<b>\$122,386.80</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211119-H03, Contract Project J9P3391, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6206000C, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H03, Contract Project J9P3391, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6206001C, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged



**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-H03	J9P3391	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	2037075	COMPACTING IN CUT	95.00	0.00	95.00	STA	95.00	\$708.44	\$67,301.80
		0001	0030	2129900	MISC.SHOULDER GRADING	95.00	0.00	95.00	100F	95.00	\$93.59	\$8,891.05
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	194.40	-87.66	106.74	TONS	106.74	\$43.80	\$4,675.21
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	10.00	15.00	TONS	15.00	\$43.66	\$654.90
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,463.70	-59.82	5,403.88	TONS	5,403.88	\$60.77	\$328,393.79
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,243.10	91.26	1,334.36	TONS	1,334.36	\$64.20	\$85,665.91
		0001	0080	4071005	TACK COAT	1,684.00	59.00	1,743.00	GAL	1,743.00	\$2.22	\$3,869.46
		0001	0090	4134000	BITUMINOUS FOG SEAL	634.00	-634.00	0.00	GAL	0.00	\$3.11	\$0.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	14,751.00	-8,974.00	5,777.00	LF	5,777.00	\$3.65	\$21,086.05
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	554.60	174.70	729.30	SQYD	729.30	\$185.00	\$134,920.50
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,558.00	474.00	3,032.00	LF	3,032.00	\$8.00	\$24,256.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,780.00	10.00	1,790.00	EA	1,790.00	\$7.50	\$13,425.00
		0001	0170	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	7.90	-3.71	4.19	CUYD	4.19	\$1,550.00	\$6,494.50
		0001	0180	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	47.30	-9.26	38.04	SQYD	38.04	\$225.00	\$8,559.00
		0001	0190	6161005	CONSTRUCTION SIGNS	666.00	-414.00	252.00	SQFT	252.00	\$5.50	\$1,386.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$15.00	\$1,800.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,959.96	\$47,959.96
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	19,000.00	-19,000.00	0.00	LF	0.00	\$0.16	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$25.00	\$600.00
		0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,220.00	0.00	19,220.00	LF	38,327.00	\$0.30	\$11,498.10
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,934.00	0.00	4,934.00	LF	7,458.00	\$0.30	\$2,237.40
		0001	0290	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	26,302.00	0.00	26,302.00	SQYD	26,302.00	\$4.82	\$126,775.64
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,181.00	-355.60	825.40	SQYD	825.40	\$7.14	\$5,893.36
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	-1.00	0.00	LS	0.00	\$500.00	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-1.00	0.00	ACRE	0.00	\$4,500.00	\$0.00
		0001	0330	8061006	ALTERNATE DITCH CHECK	2,340.00	-2,340.00	0.00	LF	0.00	\$10.00	\$0.00
0001	0340	8061016	SEDIMENT REMOVAL	371.00	-371.00	0.00	CUYD	0.00	\$2.50	\$0.00		
0001	0350	8061017	TEMPORARY SEEDING	0.50	-0.50	0.00	ACRE	0.00	\$1,800.00	\$0.00		
0001	0360	8061019	SILT FENCE	17,555.00	-17,555.00	0.00	LF	0.00	\$2.50	\$0.00		
0040	0370	9031270A	2 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	464.00	\$22.00	\$10,208.00		
0040	0380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	LF	87.00	\$60.00	\$5,220.00		
<b>Project J9P3391 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$935,071.63</b>
J9S3464	0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	215.10	-47.53	167.57	TONS	167.57	\$40.67	\$6,815.07	
		0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	18.00	\$40.72	\$732.96	
		0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,154.40	4.66	1,159.06	TONS	1,159.06	\$65.28	\$75,663.44	
		0420	4071005	TACK COAT	1,497.00	-335.00	1,162.00	GAL	1,162.00	\$2.22	\$2,579.64	



**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-H03	J9S3464	0001	0430	4134000	BITUMINOUS FOG SEAL	701.00	-701.00	0.00	GAL	0.00	\$3.03	\$0.00
		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	602.00	-286.00	316.00	SQFT	316.00	\$5.50	\$1,738.00
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	60.00	-60.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,199.04	\$6,199.04
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,290.00	0.00	12,290.00	LF	12,290.00	\$0.30	\$3,687.00
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	660.00	0.00	660.00	SQYD	660.00	\$8.96	\$5,913.60
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	-1.00	0.00	LS	0.00	\$500.00	\$0.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.50	-0.50	0.00	ACRE	0.00	\$6,000.00	\$0.00
<b>Project J9S3464 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$103,328.75</b>	
<b>211119-H03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,038,400.38</b>



**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: J9P3391

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
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/15/23	5/16/23	19,107.00	LF	Rt AB Scott County	3.9		5.8		Restripe of white Right Edge Line EB/WB
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/15/23	5/16/23	893.00	LF	Airport Rd Scott County					1786' total X 50.0% failed originally = 893' not paid. 1786-893 = 893' for pay
				5/16/23	1,631.00	LF	Rt AB Cape County	3.9		5.8	3100' total X 47.4% failed originally = 1469' not paid. 3100-1469 = 1631' for pay	

**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			
J9P3391	0190	September 9, 2022	200	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.015	Air Port Rd	1.00	8.00			8.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.090	Air Port Rd	1.00	12.00				12.00		
				GO20-2 48x24 8.00 END ROAD WORK		6.034	Rte AB West	1.00	8.00				8.00		
				WO8-12 48x48 16.00 NO CENTER LINE		0.147	Air Port Rd	1.00	16.00				16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		0.298	Outer Rd N.	1.00	16.00				16.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.463	Rte AB East	1.00	8.00				8.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.548	Rte AB East	1.00	12.00				12.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.562	Rte AB East	1.00	16.00				16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.675	Rte AB East	1.00	16.00				16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		3.761	Rte AB East	1.00	16.00				16.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.965	Rte AB West	1.00	8.00				8.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.026	Rte AB West	1.00	12.00				12.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.356	Rte AB West	1.00	12.00				12.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.459	Rte AB West	1.00	16.00				16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.553	Rte AB West	1.00	16.00				16.00		
				GO20-2 48x24 8.00 END ROAD WORK		5.619	Rte AB East	1.00	8.00				8.00		
				September 19, 2022	52	GO20-2 48x24 8.00 END ROAD WORK		0.0	Airport Rd	1.00	8.00				8.00
						GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.0	Airport Rd	5.00	8.75				43.75
		<b>0190 - Total</b>												<b>251.75</b>	
		J9S3464	0450	September 9, 2022	88	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.024	Rte K EB	1.00	8.00			8.00	
GO20-2 48x24 8.00 END ROAD WORK						1.290		1.00	8.00			8.00			
GO20-2 48x24 8.00 END ROAD WORK						1.250		1.00	8.00			8.00			
WO8-12 48x48 16.00 NO CENTER LINE						0.206		1.00	16.00			16.00			
WO8-12 48x48 16.00 NO CENTER LINE						0.193		1.00	16.00			16.00			
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.136		1.00	12.00			12.00			
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.091		1.00	12.00			12.00			
CONST-7 48x24 8.00 RATE OUR WORK ZONE						0.063	Rte K WB	1.00	8.00			8.00			
September 19, 2022	228					WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.008	Rte K	2.00	5.00			10.00	
						WO8-15 48x48 16.00 GROOVED PAVEMENT		0.008	Rte K	2.00	16.00			32.00	
						WO8-1 48x48 16.00 BUMP		0.022	Rte K	2.00	16.00			32.00	
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		27.313	Rte N	1.00	16.00			16.00	
						WO8-15 48x48 16.00 GROOVED PAVEMENT		1.296	Rte K	2.00	16.00			32.00	
						WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		27.455	Rte N	1.00	16.00			16.00	
						WO8-1 48x48 16.00 BUMP		1.130	Rte K	2.00	16.00			32.00	
						WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.963	Rte N	1.00	16.00			16.00	
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.827	Rte N	1.00	16.00			16.00	
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.703	Rte N	1.00	16.00			16.00	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.296	Rte K	2.00	5.00			10.00			
<b>0450 - Total</b>												<b>316</b>			



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3391	0020	COMPACTING IN CUT	Material		1	Sep 16, 2022	SYSTEM	\$62,980.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Sep 16, 2022	SYSTEM	(\$62,980.32)						
					2	Sep 30, 2022	SYSTEM	\$67,301.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Sep 30, 2022	SYSTEM	(\$67,301.80)						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
				<b>0020 - Total</b>								<b>\$0.00</b>		
				J9P3391	0040	MISC. AGGREGATE FOR BASE	Material		3	Oct 20, 2022	SYSTEM	\$4,675.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user plottk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									3	Oct 20, 2022	SYSTEM	(\$4,675.21)		
								<b>- Total</b>						
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0040 - Total</b>									<b>\$0.00</b>					
J9P3391	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Sep 16, 2022	SYSTEM	\$654.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Sep 16, 2022	SYSTEM	(\$654.90)						
					2	Sep 30, 2022	SYSTEM	\$654.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Sep 30, 2022	SYSTEM	(\$654.90)						
					3	Oct 20, 2022	SYSTEM	\$654.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user plottk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Oct 20, 2022	SYSTEM	(\$654.90)						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
					Overrun	Overrun	1	Sep 16, 2022	SYSTEM	(\$436.60)				
							5	Feb 1, 2023	SYSTEM	\$436.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.66000 - 43.66000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>								<b>\$0.00</b>		
				<b>Overrun - Total</b>								<b>\$0.00</b>		
				<b>0050 - Total</b>								<b>\$0.00</b>		
J9P3391	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Sep 16, 2022	ellisc2	\$41,975.37	9/12: \$10,527.42 9/13: \$11,673.12 9/14: \$10,154.04 9/15: \$9,620.79 Total: \$41,975.37					
					2	Oct 3, 2022	ellisc2	\$3,669.77	AC adjustment 9/16: \$3,669.77 BP1 22-51					
					<b>ACAD - Total</b>								<b>\$45,645.14</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$45,645.14</b>	
						Price FUEL		1	Sep 16, 2022	SYSTEM	\$27,821.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								2	Sep 30, 2022	SYSTEM	\$2,318.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>								<b>\$30,140.68</b>	
					<b>Price FUEL - Total</b>								<b>\$30,140.68</b>	
					<b>0060 - Total</b>								<b>\$75,785.82</b>	





## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3391	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Oct 3, 2022	ellisc2	\$13,920.71	AC adjustment 9/19: \$13,920.71 SL 22-16	
				<b>ACAD - Total</b>					<b>\$13,920.71</b>	
			Other Item Adjustment	OTHR	3	Oct 20, 2022	plottk1	\$6,367.90	To correct for the system error on pay estimate 0002 for this line number.	
				<b>OTHR - Total</b>					<b>\$6,367.90</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$20,288.61</b>		
			Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$6,367.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Oct 20, 2022	SYSTEM	\$6,367.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '69.77756 - 64.20000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			Price FUEL		2	Sep 30, 2022	SYSTEM	\$7,442.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	<b>- Total</b>						<b>\$7,442.53</b>			
	<b>Price FUEL - Total</b>					<b>\$7,442.53</b>				
	<b>0070 - Total</b>								<b>\$27,731.14</b>	
	0080	TACK COAT	Material		2	Sep 30, 2022	SYSTEM	\$3,869.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 30, 2022	SYSTEM	(\$3,869.46)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
				Other Item Adjustment	OTHR	3	Oct 20, 2022	plottk1	\$130.98	To correct for the system error on pay estimate 0002 for this line number.
						<b>OTHR - Total</b>				
				<b>Other Item Adjustment - Total</b>					<b>\$130.98</b>	
Overrun				Overrun	2	Sep 30, 2022	SYSTEM	(\$130.98)		
					3	Oct 20, 2022	SYSTEM	\$130.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.22000 - 2.22000, 'is applied (if non-zero).	
<b>Overrun - Total</b>						<b>\$0.00</b>				
<b>Overrun - Total</b>					<b>\$0.00</b>					
<b>0080 - Total</b>								<b>\$130.98</b>		
0100	PCCP JOINT/CRACK SEALING	Material		4	Nov 2, 2022	SYSTEM	\$21,086.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				4	Nov 2, 2022	SYSTEM	(\$21,086.05)			
			<b>- Total</b>					<b>\$0.00</b>		
<b>Material - Total</b>					<b>\$0.00</b>					
<b>0100 - Total</b>								<b>\$0.00</b>		
0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Oct 20, 2022	SYSTEM	\$134,920.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user plottk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				3	Oct 20, 2022	SYSTEM	(\$134,920.50)			
				4	Nov 2, 2022	SYSTEM	\$134,920.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				4	Nov 2, 2022	SYSTEM	(\$134,920.50)			
				5	Feb 1, 2023	SYSTEM	\$134,920.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	Feb 1, 2023	SYSTEM	(\$134,920.50)			



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3391	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	<b>- Total</b>				\$0.00		
			<b>Material - Total</b>			\$0.00				
			Other Item Adjustment	OTHR	3	Oct 20, 2022	plottk1	(\$26,984.10)	Awaiting material testing documentation. Withholding 20% until results and documentation is received.	
					6	Mar 3, 2023	ellisc2	\$26,984.10	Testing results and proper documentation has been received.	
			<b>OTHR - Total</b>			\$0.00				
			<b>Other Item Adjustment - Total</b>			\$0.00				
	<b>0120 - Total</b>			\$0.00						
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	3	Oct 20, 2022	SYSTEM	\$13,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user plottk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				3	Oct 20, 2022	SYSTEM	(\$13,425.00)			
				4	Nov 2, 2022	SYSTEM	\$13,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				4	Nov 2, 2022	SYSTEM	(\$13,425.00)			
			<b>- Total</b>			\$0.00				
			<b>Material - Total</b>			\$0.00				
	<b>0160 - Total</b>			\$0.00						
	0170	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material	3	Oct 20, 2022	SYSTEM	\$6,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user plottk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				3	Oct 20, 2022	SYSTEM	(\$6,494.50)			
				4	Nov 2, 2022	SYSTEM	\$6,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				4	Nov 2, 2022	SYSTEM	(\$6,494.50)			
				5	Feb 1, 2023	SYSTEM	\$6,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				5	Feb 1, 2023	SYSTEM	(\$6,494.50)			
			<b>- Total</b>			\$0.00				
	<b>Material - Total</b>			\$0.00						
	<b>0170 - Total</b>			\$0.00						
	0190	CONSTRUCTION SIGNS	Material	1	Sep 16, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Sep 16, 2022	SYSTEM	(\$1,100.00)			
2				Sep 30, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
2				Sep 30, 2022	SYSTEM	(\$1,386.00)				
3				Oct 20, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user plottk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
3				Oct 20, 2022	SYSTEM	(\$1,386.00)				
4				Nov 2, 2022	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
4				Nov 2, 2022	SYSTEM	(\$1,386.00)				
<b>- Total</b>			\$0.00							
<b>Material - Total</b>			\$0.00							
<b>0190 - Total</b>			\$0.00							



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3391	0210	CHANNELIZER (TRIM LINE)	Material		1	Sep 16, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	Sep 16, 2022	SYSTEM	(\$150.00)						
					2	Sep 30, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Sep 30, 2022	SYSTEM	(\$150.00)						
					3	Oct 20, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user plottk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					3	Oct 20, 2022	SYSTEM	(\$1,800.00)						
					4	Nov 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Nov 2, 2022	SYSTEM	(\$1,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0210 - Total</b>								<b>\$0.00</b>						
	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					1	Sep 16, 2022	SYSTEM	(\$3,000.00)						
					2	Sep 30, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					2	Sep 30, 2022	SYSTEM	(\$3,000.00)						
					3	Oct 20, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user plottk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					3	Oct 20, 2022	SYSTEM	(\$3,000.00)						
					4	Nov 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					4	Nov 2, 2022	SYSTEM	(\$3,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>						
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Nov 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					4	Nov 2, 2022	SYSTEM	(\$600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0250 - Total</b>								<b>\$0.00</b>						
	0260	PREF THERMO PVMT MARK, R/R XING	Material		4	Nov 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					4	Nov 2, 2022	SYSTEM	(\$2,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0260 - Total</b>								<b>\$0.00</b>						
	0270	4 IN. WHITE	Material		4	Nov 2,	SYSTEM	\$5,766.00	This adjustment offsets the original system-generated Material Payment					



### Line Item Adjustments by Estimate

Contract ID: 211119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3391	0270	WATERBORNE PAVEMENT MARKING	Material			2022			Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	Nov 2, 2022	SYSTEM	(\$5,766.00)						
			<b>- Total</b>								<b>\$0.00</b>			
			<b>Material - Total</b>								<b>\$0.00</b>			
			Other Item Adjustment	REFL	4	Nov 2, 2022	ellisc2	(\$1,153.20)	\$5766 X 20% = \$1153.20 withheld until retro reflectivity results are received.					
					8	May 16, 2023	ellisc2	\$1,153.20	Reflectivity Results Received.					
					8	May 16, 2023	ellisc2	\$255.18	Rt AB Reflectivity results 105% X \$5358.75 = \$255.18					
					<b>REFL - Total</b>								<b>\$255.18</b>	
			<b>Other Item Adjustment - Total</b>								<b>\$255.18</b>			
			Overrun	Overrun	8	May 16, 2023	SYSTEM	(\$5,732.10)						
					<b>Overrun - Total</b>								<b>(\$5,732.10)</b>	
			<b>Overrun - Total</b>								<b>(\$5,732.10)</b>			
			<b>0270 - Total</b>								<b>(\$5,476.92)</b>			
			0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Nov 2, 2022	SYSTEM	\$1,480.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
							4	Nov 2, 2022	SYSTEM	(\$1,480.20)				
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	REFL	4	Nov 2, 2022	ellisc2	(\$296.04)	\$1480.20 X 20% = \$296.04 withheld until retro reflectivity results are received.			
							8	May 16, 2023	ellisc2	\$17.41	Airport Road Reflectivity results 105% X \$365.68 = \$17.41			
							8	May 16, 2023	ellisc2	\$296.04	Reflectivity Results Received.			
8	May 16, 2023	ellisc2					\$15.50	Rt AB Reflectivity results 105% X \$325.47 = \$15.50						
<b>REFL - Total</b>								<b>\$32.91</b>						
<b>Other Item Adjustment - Total</b>								<b>\$32.91</b>						
Overrun	Overrun	8			May 16, 2023	SYSTEM	(\$757.20)							
		<b>Overrun - Total</b>								<b>(\$757.20)</b>				
<b>Overrun - Total</b>								<b>(\$757.20)</b>						
<b>0280 - Total</b>								<b>(\$724.29)</b>						
0290	DIAMOND GRINDING (CONCRETE PAVEMENT)	Other Item Adjustment	OTHR	7	May 1, 2023	ellisc2	\$2,068.85	IRI Bonus East Bound: \$1,364.89 West Bound: \$703.96 Total: \$2,068.85						
				<b>OTHR - Total</b>								<b>\$2,068.85</b>		
		<b>Other Item Adjustment - Total</b>								<b>\$2,068.85</b>				
<b>0290 - Total</b>								<b>\$2,068.85</b>						
<b>J9P3391 - Total</b>								<b>\$99,515.58</b>						
J9S3464	0390	MISC. AGGREGATE FOR BASE	Material		3	Oct 20, 2022	SYSTEM	\$6,815.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user plottk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Oct 20, 2022	SYSTEM	(\$6,815.07)						
			<b>- Total</b>								<b>\$0.00</b>			
			<b>Material - Total</b>								<b>\$0.00</b>			
<b>0390 - Total</b>								<b>\$0.00</b>						
0400	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 20, 2022	SYSTEM	\$732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user plottk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3464	0400	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 20, 2022	SYSTEM	(\$732.96)					
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0400 - Total</b>									<b>\$0.00</b>			
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Oct 3, 2022	ellisc2	\$12,091.89	AC adjustment 9/19: \$12,091.89 SL 22-16				
					<b>ACAD - Total</b>							<b>\$12,091.89</b>	
					3	Oct 20, 2022	plottk1	\$330.20	To correct for the system error on pay estimate 0002 for this line number.				
										<b>OTHR - Total</b>			
					<b>Other Item Adjustment - Total</b>							<b>\$12,422.09</b>	
					Overrun	Overrun	2	Sep 30, 2022	SYSTEM	(\$330.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							3	Oct 20, 2022	SYSTEM	\$330.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.85837 - 65.28000, 'is applied (if non-zero).		
							<b>Overrun - Total</b>						
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					Price FUEL		2	Sep 30, 2022	SYSTEM	\$6,464.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							<b>- Total</b>						
	<b>Price FUEL - Total</b>							<b>\$6,464.77</b>					
	<b>0410 - Total</b>									<b>\$18,886.86</b>			
	0420	TACK COAT	Material		2	Sep 30, 2022	SYSTEM	\$2,579.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Sep 30, 2022	SYSTEM	(\$2,579.64)					
				<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0420 - Total</b>									<b>\$0.00</b>			
	0450	CONSTRUCTION SIGNS	Material		1	Sep 16, 2022	SYSTEM	\$484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Sep 16, 2022	SYSTEM	(\$484.00)					
				2	Sep 30, 2022	SYSTEM	\$1,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
<b>Material - Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0450 - Total</b>									<b>\$0.00</b>				
0500				4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Nov 2, 2022	SYSTEM	\$3,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
							4	Nov 2, 2022	SYSTEM	(\$3,687.00)			
						<b>- Total</b>							<b>\$0.00</b>



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 211119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3464	0500	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	<b>Material - Total</b>						<b>\$0.00</b>	
			Other Item Adjustment	REFL	4	Nov 2, 2022	ellisc2	(\$738.00)	\$3690 X 20% = \$738.00 withheld until retro reflectivity results are received.	
					8	May 16, 2023	ellisc2	\$738.00	Reflectivity Results Received.	
					8	May 16, 2023	ellisc2	\$171.19	Rt K Reflectivity results 105% X \$3595.07 = \$171.19	
			<b>REFL - Total</b>						<b>\$171.19</b>	
			<b>Other Item Adjustment - Total</b>						<b>\$171.19</b>	
			<b>0500 - Total</b>						<b>\$171.19</b>	
<b>J9S3464 - Total</b>								<b>\$19,058.05</b>		
<b>Overall - Total</b>								<b>\$118,573.63</b>		



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## Contract Adjustments for Contract - 211119-H03

There are no contract adjustments to display for this contract.