

Pay Estimate Created Date: December 2, 2022

Progress Estimate Nu 7			20520-F11 I.B. West Contractin	ig Compa			, 2022 Original Contract Amount 2022 Net Change Order Amoun Current Contract Amount	t \$0.00					
Approval Date								By User					
December 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by wagan											
December 2, 2022			Reviewed and Appr	oved (an	d should be considered Dra	aft) at th	e Resident Engineer Level by	vancef					
December 5, 2022				Reviewe	d and Approved at the Cer	ntral Offi	ce Controllers Office Level by	ramses1					
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion Date		% of Current Contract Amount	Complete					
November 1, 202	22	Novemb	per 1, 2022				91.34%						
	Contract I	nformational Dat	tes		Milestones								
Date Description	Original C	Completion Date	Current Completi	on Date	No Milestones Exist for C	Contract							
Acceptance Date													
Awarded Date	June 2, 20)22	June 2, 2022										
Letting Date	May 20, 20	022	May 20, 2022										
Notice to Proceed Date	July 6, 202	22	July 6, 2022										
Open to Traffic Date													
Work Began Date													

Contract Total Pa	y For Estimate No. 7				
		This Estimate	Previous	To Date	
220520-F11					
	Total Posted Items Pay	\$415.32	\$1,307,449.21	\$1,307,864.53	
	Gross Item Adjustments	\$2,027.46	\$3,048.89	\$5,076.35	
	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	
			<mark>\$1,310,498.10</mark>	\$1,312,940.88	
Contract Total Page	yable This Estimate:	\$2,442.78			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6S3629	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	9,190.6	\$1,194.78			
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	9,388.8	\$1,220.54			
	0230	6061060	MGS GUARDRAIL	LF	\$40.000	-50	(\$2,000.00)			
Project J6S3629 - Total										
Overall - Total										

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
J6S3629	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus for reflectivity.			\$54.91
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Deduct for reflectivity.			(\$27.45)
	0230	MGS GUARDRAIL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	50	\$40.00	\$2,000.00



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Progres	ss Esti 7	mate Number	Contract ID Prime Contrac	220520-F ctorN.B. West		Pay Period Start November 16, 2022 Original Contract Amount \$1,431,905.30 mpany Pay Period End December 1, 2022 Net Change Order Amount \$0.00 Current Contract Amount \$1,431,905.30						
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6S3629	0230	MG	S GUARDRAIL	Material			-100	\$40.00	(\$4,000.00)			
	0230	MG	S GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$40.00	\$4,000.00			
Total									\$2,027.46			



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

					(Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J6S3629	FAS S503(17)	Resurface	AA	JEFFERSON	from Route TT to the end of maintenance at the railroad tracks									
Totals by .	Job Numbe	rs												
J6S3629					This Estimate	Previous	To Date							
	Posted Item Pay Gross Item Adjustments Gross Item Pay			\$415.32 \$2,027.46 \$2,442.78	\$1,307,449.21 \$3,048.89 \$1,310,498.10	\$1,307,864.53 \$5,076.35 \$1,312,940.88								
	Incent	tive			\$0.00	\$0.00	\$0.00							
		centive			\$0.00 \$0.00 \$0.00									
		dated Damages Contract Adju			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3629, Item 6061060, Project Item Line Number 0230, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on certs.	wagamt1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F11, Contract Project J6S3629, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6061060, Minor Item.	Change order forthcoming.	wagamt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F11, Contract Project J6S3629, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6173600D, Minor Item.	Change order forthcoming.	wagamt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F11, Contract Project J6S3629, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2159910, Minor Item.	Change order forthcoming.	wagamt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F11, Contract Project J6S3629, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105002, Minor Item.	Change order forthcoming.	wagamt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F11, Contract Project J6S3629, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6175010A, Minor Item.	Change order forthcoming.	wagamt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F11, Contract Project J6S3629, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4091048, Minor Item.	Change order forthcoming.	wagamt1	Acknowledged



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

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 n.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)
0520-F11	J6S3629	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0001	0020	2159910	MISC.Shaping Slopes Class III - Modified Material Requirements	10.00	0.00	10.00	100F	11.00	\$1,200.00	\$13,200.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	0.00	104.00	TONS	157.73	\$65.00	\$10,252.45
					BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	5,480.50	0.00	5,480.50	TONS	4,674.81	\$102.00	\$476,830.62
		0001	0050	4071005	TACK COAT	5,189.00	0.00	5,189.00	GAL	2,559.00	\$2.38	\$6,090.42
		0001	0060	4139912	MISC.Optional Surface Treatment	5,239.00	0.00	5,239.00	GAL	0.00	\$2.77	\$0.00
		0001	0070	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.0
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.01	\$0.02
		0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,138.20	0.00	4,138.20	TONS	3,850.12	\$104.00	\$400,412.48
		0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	23,180.90	0.00	23,180.90	SQYD	23,180.90	\$8.75	\$202,832.8
		0001	0130	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$9,500.00	\$9,025.0
		0001	0140	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished and Retained	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	25.00	0.00	25.00	LF	150.00	\$50.00	\$7,500.0
		0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	25.00	0.00	25.00	LF	150.00	\$30.00	\$4,500.0
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.0
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	47.00	0.00	47.00	LF	47.00	\$20.00	\$940.0
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,953.00	0.00	45,953.00	LF	45,953.00	\$0.13	\$5,973.8
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,597.00	0.00	45,597.00	LF	42,104.00	\$0.13	\$5,473.5
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,953.00	0.00	5,953.00	SQYD	5,953.00	\$3.25	\$19,347.2
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.0
		0010	0230	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	100.00	\$40.00	\$4,000.0
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.0
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,200.00	\$25,600.0
		0070	0260	2161501	REMOVAL OF ASPHALT WEARING SURFACE	2,643.00	0.00	2,643.00	SQFT	2,643.00	\$4.50	\$11,893.5
		0070	0270	4091048	EMULSIFIED ASPHALT, SEAL COAT	117.00	0.00	117.00	GAL	133.00	\$25.50	\$3,391.5
		0070	0280	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,500.00	\$26,000.0
	Project J	6S3629 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,307,864.5
0520-F11 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,307,864.5



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

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

Project:	J6S3629											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Sta	From tation/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/27/22	12/2/22	9,190.60	LF		L.M 0.00		L.M 4.421		
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/27/22	12/2/22	9,388.80	LF		L.M 0.00		L.M 4.421		
0230	6061060	MGS GUARDRAIL	11/25/22	12/1/22	-50.00	LF	3	3.502				Taking this amount off will be added on as a contingent item.

The information below this line are details for Construction Signs (if applicable). No Data Available



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3629	0020	MISC. SHAPING SLOPES	Material		3	Oct 4, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Oct 4, 2022	SYSTEM	(\$2,880.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
			Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$1,200.00)					
				Overrun - T	otal			(\$1,200.00)					
			Overrun - Tota					(\$1,200.00)					
	0020 -	Total						(\$1,200.00)					
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Sep 16, 2022	SYSTEM	\$10,252.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$10,252.45)					
					3	Oct 4, 2022	SYSTEM	\$10,252.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Oct 4, 2022	SYSTEM	(\$10,252.45)					
								4	Oct 17, 2022	SYSTEM	\$10,252.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	4	Oct 17, 2022	SYSTEM	(\$10,252.45)					
					5	Nov 2, 2022	SYSTEM	\$10,252.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						5	Nov 2, 2022	SYSTEM	(\$10,252.45)				
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$3,492.45)					
				Overrun - T	otal			(\$3,492.45)					
			Overrun - Tota	ıl				(\$3,492.45)					
	0030 -	Total						(\$3,492.45)					
	0040	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Material		1	Sep 1, 2022	SYSTEM	\$290,561.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		1 000-22 (0011			1	Sep 1, 2022	SYSTEM	(\$290,561.28)					
							2	Sep 16, 2022	SYSTEM	\$476,830.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Sep 16, 2022	SYSTEM	(\$476,830.62)					
					3	Oct 4, 2022	SYSTEM	\$476,830.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Oct 4, 2022	SYSTEM	(\$476,830.62)					
					4	Oct 17, 2022	SYSTEM	\$476,830.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Oct 17, 2022	SYSTEM	(\$476,830.62)					
									5	Nov 2, 2022	SYSTEM	\$476,830.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$476,830.62)					



Dec 6, 2022

Visc Visc Adjustment Type Adjustment Type Number Paper Mit FURMENT MITURE PG58-22 (SUR Mit Fur PG58-22 (SUR					-				
2 0.4 BTURNOUS MUTURE	Lir	le Description		Adjustment				Amount	Remarks
Extende the Adjustment (003) 4 dis is any exact overriding Payme Extende 1. Or an is current Payment Extende 1. Or an isomethyle paymethyle paym	9 004	0 BITUMINOUS	Material	Гуре	6	Nov 16.	SYSTEM	\$476.830.62	This adjustment offsets the original system-generated Material Payment
Image: Provide and		PAVEMENT MIXTURE						+	Estimate Item Adjustment (0001) due to user wagamt1 overridding Payment
Material - Total Material - Total Material - Total Material - Total Step 1 Weight 1 37.53 1.00 Missizzation and the second 2.00 Missization 2.00 Missization 2.00		1 000-22 (0011			6		SYSTEM	(\$476,830.62)	
Other ham ACAD 1 Sep 1 wegent \$7,531.09 Mel 812.0 0 ACAD - 202 longent \$5,584.57 Construct 48.75 0 ACAD - 32.22 longent \$5,584.57 Construct 48.75 0 ACAD - 312.893.44 Construct 48.75 Construct 48.75 0 - ACAD - 112.893.44 Construct 48.75 0 - - 12.893.44 Construct 48.75 Construct 48.75 0 - - 12.893.44 Construct 48.75 Construct 48.75 0 - - 12.893.44 State 79.75 Construct 48.75 0 - - 202.21 singent 17.00 State 79.75 0 - - 202.21 State 79.75 State 79.75 0 - - 202.21 State 79.75 State 79.75 0 - - 202.21 State 79.75 State 79.75				- Total				\$0.00	
Adjustment Adjustment Adjustment 2222 a a 2248 417 ros bit-32222 - 222 Base 162, 223 Base 162, 224 Base 162, 224 Ba			Material - Tota	al				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$				ACAD	1	Sep 1, 2022	wagamt1	\$7,531.09	2848.64 Tons 8-16-2022/9-1-2022 Virgin 4.7% Base= 692.5 Current=748.75 Diff=56.25
Other item Adjustment - total\$12,895.46Other item Adjustment Adjustment PLACE DI MALEDED Adjustment PLACE DI Adjustment PLACE					2		wagamt1	\$5,364.37	Base index=692.5 Index difference=62.5 Virgin AC=4.7% Tons placed=1826.17
Outo - Total Other item ACAD I Sep 1, Sep 1, ACAD - Total Sep 1, Sep 2, Sep 2, Sep 2, Sep 2, Sep 3, Sep 4, Sep 3, Sep 3, Sep 4, Sep 3, Sep 4, Sep 3, Sep 4, Sep 3, Sep 4, Sep				ACAD - Tot	al			\$12,895.46	
110 FLR1 & MATL FOR CL C PARTIAL Other Item Agiusment ACAD 1 Sep 1. 2022 waganti 2022 S8.229.63 waganti 2022 Mate P1 1-10-10 S8.69 / 2016 Classes S229.63 MATL FOR CL C PARTIAL ACAD - Total 58.229.63 Mate P1 1-10-10 S8.69 / 2016 Sep 1. 2022			Other Item Ad	Other Item Adjustment - Total					
$ \begin{array}{ c c c c } & \operatorname{PLACE Bit}_{\ \ } & \operatorname{Adjustment}_{\ } & \operatorname{Adjustment}_{\ \ } & Adjus$	004	10 - Total						\$12,895.46	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	01	PLACE BIT. MATL FOR CL		ACAD	1	Sep 1, 2022	wagamt1	\$8,229.63	3850.12 Tons 8-16-2022/9-1-2022 Virgin 3.8% Base= 692.5 Current=748.75 Diff=56.25
0110 - Total Verture Sep 1, 2022 SYSTEM \$7,125.00 Estimate liem Adjustment (0002) due to user wagamt 1 overridding Payment Estimate. 0130 MISC. Material 1 Sop 1, 2022 SYSTEM \$7,125.00 Estimate liem Adjustment (0002) due to user wagamt 1 overridding Payment Estimate. 0130 - Total - Sop 1, 2022 SYSTEM (\$7,125.00) Estimate liem Adjustment (0002) due to user wagamt 1 overridding Payment Estimate. 0130 - Total - Total - Sop 1, 2022 SYSTEM (\$7,125.00) 0130 - Total - Total - Sop 1, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total Sop 2, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total Sop 2, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total Sop 2, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total (\$6,250.00) System (\$6,250.00) 0150 - Total Overrun - Total (\$3,750.00) System (\$3,750.00) 0160 - Total Overrun - Total (\$3,750.00) System (\$3,750.00) 0160 - Total - Total Spe 5, 2022 System (\$940.00) 0160 - Total - Total (\$3,750.00) System <				ACAD - Tot	al			\$8,229.63	
0110 - Total Verture Sep 1, 2022 SYSTEM \$7,125.00 Estimate liem Adjustment (0002) due to user wagamt 1 overridding Payment Estimate. 0130 MISC. Material 1 Sop 1, 2022 SYSTEM \$7,125.00 Estimate liem Adjustment (0002) due to user wagamt 1 overridding Payment Estimate. 0130 - Total - Sop 1, 2022 SYSTEM (\$7,125.00) Estimate liem Adjustment (0002) due to user wagamt 1 overridding Payment Estimate. 0130 - Total - Total - Sop 1, 2022 SYSTEM (\$7,125.00) 0130 - Total - Total - Sop 1, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total Sop 2, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total Sop 2, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total Sop 2, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total (\$6,250.00) System (\$6,250.00) 0150 - Total Overrun - Total (\$3,750.00) System (\$3,750.00) 0160 - Total Overrun - Total (\$3,750.00) System (\$3,750.00) 0160 - Total - Total Spe 5, 2022 System (\$940.00) 0160 - Total - Total (\$3,750.00) System <			Other Item Ad	justment - To	tal			\$8,229.63	
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Other Control Social 0130 - Total - Total \$0.00 0130 - Total 5 Nov 2, SYSTEM \$0.00 0150 TEMPORARY CONTRAFIC CONT. Overrun - Total \$0.00 0150 TEMPORARY CONTRAFIC CONT. Overrun - Total \$0.00 0150 TEMPORARY TRAFIC CONT. Overrun - Total \$\$0.00 0150 TEMPORARY TRAFIC CONT. Overrun - Total \$\$0.00 0150 Overrun - Total \$\$0.00 \$\$0.00 0150 TeMPORARY TRAFIC CONT. \$\$0.00 \$\$0.00 0160 RELOCATING REPORARY TRAFIC BARRIER COVERUN TOTAL \$\$\$0.00 \$\$\$0.00 0160 RELOCATING BARRIER COVERUN TOTAL \$	013	MISC.	Material		1	Sep 1, 2022	SYSTEM	\$7,125.00	Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment
Material - TotalS0.000130 - TotalOverrun0SYSTEM(S6.250.00)0150 - TotalOverrun - TotalOverrun - Total(S6.250.00)0150 - TotalOverrun - Total(S6.250.00)0160 - TotalOverrun - Total(S9.002)0160 - TotalOverrun - Total(S9.002)0160 - TotalOverrun - Total(S9.002)0160 - TotalOverrun - Total(S9.750.00)0160 - TotalOverrun - Total(S9.002)0160 - Total- Total(S9.002)0160 - Total- Total(S9.000)0160 - Total- TotalSYSTEM0170 - US9.0000180 - Total- TotalSYSTEM0180 - Total- TotalSYSTEM0190 - Total <t< td=""><td></td><td></td><td></td><td colspan="2"></td><td colspan="2"></td><td>(\$7,125.00)</td><td></td></t<>								(\$7,125.00)	
0130 - Total 0Verrun 5 Nov 2, 2022 SYSTEM (\$6,250.00) 0150 - Total Overrun - Total Overrun - Total (\$6,250.00) 0150 - Total Overrun - Total (\$6,250.00) 0150 - Total Overrun - Total (\$6,250.00) 0160 - Total Overrun - Total (\$6,250.00) 0160 - Total Overrun - Total (\$6,250.00) 0160 - Total Overrun - Total (\$3,750.00) 0160 - Total Querrun - Total (\$940.00) PVMT MARK, 24 IN WHRT 3 Qct 4, 2022 SYSTEM (\$940.00) Internal Credit 3 Qct 4, 2022 SYSTEM \$940.00 InterialCredit 3 Qct 4, 2022				- Total				\$0.00	
0150 TEMPORARY TRAFFIC BARRIER, CONT. Overrun 5 Nov 2, 2022 SYSTEM (\$6,250.00) 0verrun - Total Overrun - Total (\$6,250.00) (\$6,250.00) 0150 - Total Overrun - Total (\$6,250.00) 0160 FELOCATING TEMPORARY TRAFFIC BARRIER Overrun 5 Nov 2, 2022 SYSTEM (\$3,750.00) 0160 - Total Overrun - Total 5 Nov 2, 2022 SYSTEM (\$3,750.00) 0160 - Total Overrun - Total 5 Nov 2, 2022 SYSTEM (\$3,750.00) 0160 - Total Overrun - Total 5 Sep 16, 2022 SYSTEM (\$3,750.00) 0160 - Total 0 Sep 16, 2022 SYSTEM (\$3,750.00) 0180 THERMO PVMT MARK, 24 IN WHT 2 Sep 16, 2022 SYSTEM (\$940.00) • Total - Total - SySTEM \$940.00 - Total • Total 3 Oct 4, 2022 SYSTEM \$940.00 • Total - Total - SySTEM \$940.00 • Total - Total			Material - Tota	al				\$0.00	
TARFIC BARRIER, CONT Overrun - Total Second Second Cont Overrun - Total Second	013	30 - Total						\$0.00	
$\left \begin{array}{c c c c c } \hline \end{titue} & \hline titu$	01	TRAFFIC	Overrun	Overrun	5		SYSTEM	(\$6,250.00)	
Overrun Overrun SYSTEM (\$6,250.00) 0150 - Total Overrun 5 Nov 2, 2022 SYSTEM (\$3,750.00) 0160 TRAFFIC BARRIER Overrun - Total Overrun - Total (\$3,750.00) 0160 - Total Overrun - Total Overrun - Total (\$3,750.00) 0160 - Total Overrun - Total (\$3,750.00) 0160 - Total Overrun - Total (\$3,750.00) 0160 - Total Overrun - Total (\$3,750.00) 0180 PREF THERMO PVIMT MARK, 24 IN WHT Atterial 2 Sep 16, 2022 SVTEM (\$940.00) 0180 PREF THERMO PVIMT MARK, 24 IN WHT 3 Oct 4, 2022 SVTEM \$940.00 MaterialCredit 3 Oct 4, 2022 SVTEM \$940.00 MaterialCredit Total - \$940.00 \$940.00		CONT.		Overrun - T	otal			(\$6,250.00)	
0160 RELOCATING TEMPORARY TRAFFIC BARRIER Overrun 5 Nov 2, 2022 SYSTEM (\$3,750.00) Overrun - Total Overrun - Total (\$3,750.00) (\$3,750.00) Oteorrun - Total Overrun - Total (\$3,750.00) Oteorrun - Total (\$9,750.00) Oteorrun - Total (\$9,750.00) Material - Total (\$9,940.00) Oteorrun - Total (\$9,940.00) <td></td> <td>FURN/RE</td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>(\$6,250.00)</td> <td></td>		FURN/RE	Overrun - Tota	al				(\$6,250.00)	
TEMPORARY TRAFFIC BARRIER Overrun - Total 2022 K. V. V. V. Overrun - Total Querrun - Total (\$3,750.00) 0160 - Total Overrun - Total (\$3,750.00) 0160 - Total 2 Sep 16, 2022 SYSTEM (\$940.00) 0180 PREF THERMO PVMT MARK, 24 IN WHIT Affridation (\$940.00) (\$940.00) • Total 2 Sep 16, 2022 SYSTEM (\$940.00) Material Total 0 0 • "Total" (\$940.00) • Total - Total SYSTEM (\$940.00) • Total - Total SYSTEM \$940.00 • Total 3 Oct 4, 2022 SYSTEM \$940.00 • Total - Total SYSTEM \$940.00	01	50 - Total						(\$6,250.00)	
BARRIER Overrun - Total (\$3,750.00) 0160 - Total (\$3,750.00) 0160 - Total (\$3,750.00) 0180 PREF THERMO PVMT MARK, 24 IN WHIT Material 2 Sep 16, 2022 SYSTEM (\$940.00) 1 - Total - Total (\$940.00) (\$940.00) Material - Total - Total (\$940.00) (\$940.00) Material - Total - Total (\$940.00) (\$940.00) Material - Total - Total - Total (\$940.00) Material - Total - Total - Total \$940.00 Material - Total - Total - Total \$940.00	016	TEMPORARY	Overrun	Overrun	5		SYSTEM	(\$3,750.00)	
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0180 PREF THERMO PVMT MARK, 24 IN WHIT Material 2 Sep 16, 2022 SYSTEM (\$940.00) Material - Total Material - Total Material - Total Material - Total			Overrun - Tota	al				(\$3,750.00)	
THERMO PVMT MARK, 24 IN WHIT - Total (\$940.00) Material - Total 3 Oct 4, 2022 SYSTEM \$940.00) MaterialCredit - Total SYSTEM \$940.00 MaterialCredit - Total SYSTEM \$940.00 MaterialCredit - Total SYSTEM \$940.00	01	60 - Total						(\$3,750.00)	
24 IN WHIT - Total (\$940.00) Material - Total (\$940.00) MaterialCredit 3 Oct 4, 2022 - Total - Total \$940.00 MaterialCredit - Total \$940.00 MaterialCredit - Total \$940.00	018	THERMO	Material		2		SYSTEM	,	
MaterialCredit 3 Oct 4, 2022 SYSTEM \$940.00 - Total - Total \$940.00 MaterialCredit - Total \$940.00				- Total				(\$940.00)	
2022 \$940.00 MaterialCredit - Total \$940.00			Material - Tota	al				(\$940.00)	
MaterialCredit - Total \$940.00			MaterialCredit		3		SYSTEM		
0180 - Total \$0.00			MaterialCredit	- Total					
	018	30 - Total						\$0.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3629	0190	4 IN. WHITE WATERBORNE	Material	.) po	2	Sep 16, 2022	SYSTEM	(\$4,779.11)																		
		PAVEMENT		Total		2022		(\$4.770.44)																		
		MARKING	Material Tata	- Total				(\$4,779.11)																		
			Material - Tota		0	0.44	OVOTEM	(\$4,779.11)																		
			MaterialCredit		3	Oct 4, 2022	SYSTEM	\$4,779.11																		
				- Total				\$4,779.11																		
			MaterialCredit	- Total				\$4,779.11																		
			Other Item	REFL	7	Dec 2,	wagamt1	\$54.91	Bonus for reflectivity.																	
			Adjustment			2022																				
			Others Haves And	REFL - Tota				\$54.91																		
	0190 -	T -4-1	Other Item Adj	justment - To	tai			\$54.91																		
	0190 -	4 IN. YELLOW	Material		2	Sep 16,	SYSTEM	\$54.91 (\$4,252.98)																		
	0200	WATERBORNE	Wateria		2	2022	STOTEM	(\$4,252.96)																		
		PAVEMENT MARKING		- Total				(\$4,252.98)																		
			Material - Tota	I				(\$4,252.98)																		
			MaterialCredit		3	Oct 4, 2022	SYSTEM	\$4,252.98																		
				- Total				\$4,252.98																		
			MaterialCredit					\$4,252.98																		
			Other Item	REFL	7	Dec 2,	wagamt1	(\$27.45)	Deduct for reflectivity.																	
			Adjustment			2022	Ũ																			
				REFL - Tota	l			(\$27.45)																		
			Other Item Adj	justment - To	tal			(\$27.45)																		
	0200 -							(\$27.45)																		
	0230	MGS GUARDRAIL	Material		4	Oct 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
																						4	Oct 17, 2022	SYSTEM	(\$4,000.00)	
								5	Nov 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					5	Nov 2, 2022	SYSTEM	(\$6,000.00)																		
					6	Nov 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					6	Nov 16, 2022	SYSTEM	(\$6,000.00)																		
					7	Dec 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					7	Dec 2, 2022	SYSTEM	(\$4,000.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
			Overrun	Overrun	4	Oct 17,	SYSTEM	(\$1,000.00)																		
						2022																				
					5	Nov 2, 2022	SYSTEM	(\$2,000.00)																		
					7	Dec 2, 2022	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			(\$1,000.00)																		
			Overrun - Tota	ıl				(\$1,000.00)																		
	0230 -	Total						(\$1,000.00)																		
	0270	EMULSIFIED ASPHALT,	Other Item Adjustment	ACAD	2	Sep 16, 2022	wagamt1	\$24.25	Current index=755 Base index=692.5																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3629	0270	SEAL COAT	Other Item Adjustment						Index difference=62.5 Gallons placed=133
				ACAD - Total				\$24.25	
			Other Item Adjustment - Total					\$24.25	
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$408.00)	
				Overrun - Total				(\$408.00)	
			Overrun - Total					(\$408.00)	
	0270 - Total							(\$383.75)	
J6S3629 - Total							\$5,076.35		
Overall - Total							\$5,076.35		