



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 1	Contract ID 220617-F03	Pay Period Start See NTP Date September 1, 2022	Original Contract Amount \$1,924,759.44
	Prime Contractor Asphalt Stone, Co.	Pay Period End September 1, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$1,924,759.44

Approval Date	By User
September 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by jamesc4
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
September 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		44.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	August 9, 2022	August 9, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220617-F03			
Total Posted Items Pay	\$848,263.55	\$0.00	\$848,263.55
Gross Item Adjustments	\$6,765.93	\$0.00	\$6,765.93
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:	\$855,029.48	\$0.00	\$855,029.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6MAMD04	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.230	47,882	\$154,658.86
	0020	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.230	8,400	\$27,132.00
	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.230	10,117	\$32,677.91
	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.230	49,567	\$160,101.41
	0050	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$1.070	130,336	\$139,459.52
	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$1.450	25,100	\$36,395.00
	0070	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$1.450	26,625	\$38,606.25
	0080	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$1.070	134,280	\$143,679.60
	0110	4131000	MICROSURFACING, TYPE II	SQYD	\$2.750	26,142	\$71,890.50
	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	4	\$12,000.00
	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$18,500.000	0.5	\$9,250.00
	0170	6181000	MOBILIZATION	LS	\$89,650.000	0.25	\$22,412.50
Project J6MAMD04 - Total							\$848,263.55
Overall - Total							\$848,263.55

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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	Prime Contractor Asphalt Stone, Co.	Pay Period End	Net Change Order Amount \$0.00
			Current Contract Amount \$1,924,759.44

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6MAMD04	0010	EMULSIFIED ASPHALT, SEAL COAT	Material			-47,882	\$3.23	(\$154,658.86)
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	47,882	\$3.23	\$154,658.86
	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	47882 gallons placed of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20			\$2,793.63
	0020	EMULSIFIED ASPHALT, SEAL COAT	Material			-8,400	\$3.23	(\$27,132.00)
	0020	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8,400	\$3.23	\$27,132.00
	0020	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	8400 gallons of CRS-2PSC placed Current index: 748.75 Base index: 728.75 Index difference: 20			\$490.09
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material			-10,117	\$3.23	(\$32,677.91)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10,117	\$3.23	\$32,677.91
	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	10117 gallons of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20			\$590.27
	0040	EMULSIFIED ASPHALT, SEAL COAT	Material			-49,567	\$3.23	(\$160,101.41)
	0040	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	49,567	\$3.23	\$160,101.41
	0040	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	49567 gallons placed of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20			\$2,891.94
	0050	SEAL COAT AGGREGATE, GRADE A1	Material			-130,336	\$1.07	(\$139,459.52)
	0050	SEAL COAT AGGREGATE, GRADE A1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	130,336	\$1.07	\$139,459.52
	0060	SEAL COAT AGGREGATE, GRADE A1	Material			-25,100	\$1.45	(\$36,395.00)
	0060	SEAL COAT AGGREGATE, GRADE A1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	25,100	\$1.45	\$36,395.00
	0070	SEAL COAT AGGREGATE, GRADE A1	Material			-26,625	\$1.45	(\$38,606.25)
	0070	SEAL COAT AGGREGATE, GRADE A1	Material		This adjustment offsets the original system-	26,625	\$1.45	\$38,606.25



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

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Pay Estimate Created Date: September 1, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 1		Contract ID 220617-F03 Prime Contractor Asphalt Stone, Co.		Pay Period Start See NTP Date Pay Period End September 1, 2022		Original Contract Amount \$1,924,759.44 Net Change Order Amount \$0.00 Current Contract Amount \$1,924,759.44		
J6MAMD04		GRADE A1			generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0080	SEAL COAT AGGREGATE, GRADE A1	Material			-134,280	\$1.07	(\$143,679.60)
	0080	SEAL COAT AGGREGATE, GRADE A1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	134,280	\$1.07	\$143,679.60
	0110	MICROSURFACING, TYPE II	Material			-26,142	\$2.75	(\$71,890.50)
	0110	MICROSURFACING, TYPE II	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	26,142	\$2.75	\$71,890.50
Total								\$6,765.93



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

Report Generated on September 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6MAMD04		Resurface	47, FF, EE, WW	FRANKLIN	on Route 47 from Route 30 to Washington County Line, on Route FF from .028 miles north of Huff Road to Route 47, on Route EE from end of state maintenance to Route B, and on Route WW from Route Y to Route H

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6MAMD04	Posted Item Pay	\$848,263.55	\$0.00	\$848,263.55
	Gross Item Adjustments	\$6,765.93	\$0.00	\$6,765.93
	Gross Item Pay	\$855,029.48	\$0.00	\$855,029.48
	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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA...CRS2PS - Emulsified Asphalt CRS-2P(409 SealCoat), Acceptance Action Generic AspEmulsion is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4091048, Project Item Line Number 0020, Material Set 409104896, Material 1015EA...CRS2PS - Emulsified Asphalt CRS-2P(409 SealCoat), Acceptance Action Generic AspEmulsion is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4091048, Project Item Line Number 0030, Material Set 409104896, Material 1015EA...CRS2PS - Emulsified Asphalt CRS-2P(409 SealCoat), Acceptance Action Generic AspEmulsion is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4091048, Project Item Line Number 0040, Material Set 409104896, Material 1015EA...CRS2PS - Emulsified Asphalt CRS-2P(409 SealCoat), Acceptance Action Generic AspEmulsion is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4094001, Project Item Line Number 0050, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action Generic 1003GA is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4094001, Project Item Line Number 0060, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action Generic 1003GA is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4094001, Project Item Line Number 0070, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action Generic 1003GA is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4094001, Project Item Line Number 0080, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action Generic 1003GA is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4131000, Project Item Line Number 0110, Material Set 413100096, Material 1015EA...MSE1 - Emulsified Asphalt MSE-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 4131000, Project Item Line Number 0110, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 -- One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Working with SL materials to resolve this	jamesc4	Overridden



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

Report Generated on September 7, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-F03	J6MAMD04	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	53,436.00	0.00	53,436.00	GAL	47,882.00	\$3.23	\$154,658.86
		0001	0020	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,538.00	0.00	9,538.00	GAL	8,400.00	\$3.23	\$27,132.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	10,117.00	0.00	10,117.00	GAL	10,117.00	\$3.23	\$32,677.91
		0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	53,682.00	0.00	53,682.00	GAL	49,567.00	\$3.23	\$160,101.41
		0001	0050	4094001	SEAL COAT AGGREGATE, GRADE A1	140,621.00	0.00	140,621.00	SQYD	130,336.00	\$1.07	\$139,459.52
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	25,100.00	0.00	25,100.00	SQYD	25,100.00	\$1.45	\$36,395.00
		0001	0070	4094001	SEAL COAT AGGREGATE, GRADE A1	26,625.00	0.00	26,625.00	SQYD	26,625.00	\$1.45	\$38,606.25
		0001	0080	4094001	SEAL COAT AGGREGATE, GRADE A1	141,267.00	0.00	141,267.00	SQYD	134,280.00	\$1.07	\$143,679.60
		0001	0090	4131000	MICROSURFACING, TYPE II	140,621.00	0.00	140,621.00	SQYD	0.00	\$2.75	\$0.00
		0001	0100	4131000	MICROSURFACING, TYPE II	25,100.00	0.00	25,100.00	SQYD	0.00	\$2.75	\$0.00
		0001	0110	4131000	MICROSURFACING, TYPE II	26,625.00	0.00	26,625.00	SQYD	26,142.00	\$2.75	\$71,890.50
		0001	0120	4131000	MICROSURFACING, TYPE II	141,267.00	0.00	141,267.00	SQYD	0.00	\$2.75	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0140	6161070	TUBULAR MARKER	5.00	0.00	5.00	EA	0.00	\$200.00	\$0.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$18,500.00	\$9,250.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$89,650.00	\$22,412.50
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$20.00	\$0.00
		0001	0190	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$65.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251,655.00	0.00	251,655.00	LF	0.00	\$0.13	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251,655.00	0.00	251,655.00	LF	0.00	\$0.13	\$0.00
		0001	0220	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135.00	0.00	135.00	LF	0.00	\$10.00	\$0.00
		0001	0230	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (STOP)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0240	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (AHEAD)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	970.10	0.00	970.10	STA	0.00	\$17.59	\$0.00
		0001	0260	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	598.70	0.00	598.70	STA	0.00	\$17.59	\$0.00
Project J6MAMD04 - Total Value Posted to Date as of Report Generated Date											\$848,263.55	
220617-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$848,263.55	



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

Report Generated on September 7, 2022

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

Project: J6MAMMD04

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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/22/22	9/1/22	1,142.00	GAL	NB Lane	40.860		40.360		
			8/30/22	8/31/22	5,631.00	GAL	NB lane	38.560		36.460		
			8/31/22	9/1/22	24,499.00	GAL	Log miles 36.460 to 31.673 NB 31.673 to 35.73 SB					
			9/1/22	9/1/22	16,610.00	GAL	log mile to log mile SB log mile to log mile NB					
0020	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/25/22	8/31/22	8,400.00	GAL	Route EE					
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/22/22	9/1/22	10,117.00	GAL	Route FF	5.580		8.339		
0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/23/22	8/31/22	16,075.00	GAL	NB lane	10.279		4.227		
			8/24/22	8/31/22	16,567.00	GAL	NB log miles from 4.227-0 SB log miles from 0-2.8					
			8/29/22	8/31/22	12,190.00	GAL	SB lane route WW	2.805		8.279		
			8/30/22	8/31/22	4,735.00	GAL	SB lane	8.279		10.279		
0050	4094001	SEAL COAT AGGREGATE, GRADE A1	8/22/22	9/1/22	4,048.00	SQYD	NB lane	40.860		40.360		
			8/30/22	8/31/22	15,244.00	SQYD	NB lane	38.560		36.460		
			8/31/22	9/1/22	66,422.00	SQYD	Log miles 36.460 to 31.673 NB 31.673 to 35.73 SB					
			9/1/22	9/1/22	44,622.00	SQYD	log mile 31.983 to log mile 35.73 NB					
0060	4094001	SEAL COAT AGGREGATE, GRADE A1	8/25/22	8/31/22	25,100.00	SQYD	Route EE					
0070	4094001	SEAL COAT AGGREGATE, GRADE A1	8/22/22	9/1/22	26,625.00	SQYD		5.850		8.339		
0080	4094001	SEAL COAT AGGREGATE, GRADE A1	8/23/22	8/31/22	43,569.00	SQYD	NB lane	10.279		4.227		
			8/24/22	8/31/22	45,030.00	SQYD	NB log miles from 4.227-0 SB log miles from 0-2.8					
			8/29/22	8/31/22	32,907.00	SQYD	SB log mile	2.805		8.279		
			8/30/22	8/31/22	12,774.00	SQYD	SB lane	8.279		10.279		
0110	4131000	MICROSURFACING, TYPE II	8/30/22	8/31/22	4,301.00	SQYD	SB lane	8.399		8.0		
			8/31/22	9/1/22	11,861.00	SQYD	NB lane	5.850		7.561		
			9/1/22	9/1/22	9,980.00	SQYD		7.561		8.339		
0150	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/18/22	8/18/22	4.00	EA	LT & RT of CL	0.00		40.860		MO-47, Rte. FF, WW & EE
0160	6169901	MISC.	9/1/22	9/1/22	0.50	LS	1st partial payment					
0170	6181000	MOBILIZATION	9/1/22	9/1/22	0.25	LS	1st partial payment					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6MAMD04	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 1, 2022	SYSTEM	\$154,658.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Sep 1, 2022	SYSTEM	(\$154,658.86)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment		ACAD	1	Sep 1, 2022	jamesc4	\$2,793.63	47882 gallons placed of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20		
			ACAD - Total								\$2,793.63	
			Other Item Adjustment - Total								\$2,793.63	
			0010 - Total								\$2,793.63	
				0020	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 1, 2022	SYSTEM	\$27,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$27,132.00)	
- Total								\$0.00				
Material - Total								\$0.00				
Other Item Adjustment		ACAD				1	Sep 1, 2022	jamesc4	\$490.09	8400 gallons of CRS-2PSC placed Current index: 748.75 Base index: 728.75 Index difference: 20		
ACAD - Total								\$490.09				
Other Item Adjustment - Total								\$490.09				
0020 - Total								\$490.09				
	0030	EMULSIFIED ASPHALT, SEAL COAT				Material		1	Sep 1, 2022	SYSTEM	\$32,677.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$32,677.91)	
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment		ACAD	1	Sep 1, 2022	jamesc4	\$590.27	10117 gallons of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20		
			ACAD - Total								\$590.27	
			Other Item Adjustment - Total								\$590.27	
			0030 - Total								\$590.27	
				0040	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 1, 2022	SYSTEM	\$160,101.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$160,101.41)	
- Total								\$0.00				
Material - Total								\$0.00				
Other Item Adjustment		ACAD				1	Sep 1, 2022	jamesc4	\$2,891.94	49567 gallons placed of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20		
ACAD - Total								\$2,891.94				
Other Item Adjustment - Total								\$2,891.94				
0040 - Total								\$2,891.94				
	0050	SEAL COAT AGGREGATE, GRADE A1				Material		1	Sep 1, 2022	SYSTEM	\$139,459.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$139,459.52)	
			- Total								\$0.00	
Material - Total								\$0.00				



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6MAMD04	0050 - Total							\$0.00	
	0060	SEAL COAT AGGREGATE, GRADE A1	Material		1	Sep 1, 2022	SYSTEM	\$36,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Sep 1, 2022	SYSTEM	(\$36,395.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0060 - Total							\$0.00	
	0070	SEAL COAT AGGREGATE, GRADE A1	Material		1	Sep 1, 2022	SYSTEM	\$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Sep 1, 2022	SYSTEM	(\$38,606.25)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0070 - Total							\$0.00	
	0080	SEAL COAT AGGREGATE, GRADE A1	Material		1	Sep 1, 2022	SYSTEM	\$143,679.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Sep 1, 2022	SYSTEM	(\$143,679.60)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0080 - Total							\$0.00	
	0110	MICROSURFACING, TYPE II	Material		1	Sep 1, 2022	SYSTEM	\$71,890.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Sep 1, 2022	SYSTEM	(\$71,890.50)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0110 - Total							\$0.00	
J6MAMD04 - Total								\$6,765.93	
Overall - Total								\$6,765.93	