

#### Pay Estimate Created Date: January 17, 2023

Progress Estimate 10	Number	Contract ID Prime Contractor	220617-F03 Asphalt Stone,		riod Start January 2 riod End January 1	5, 2023 Net C	nal Contract Amount Change Order Amount ent Contract Amount	\$1,924,759.44 (\$25,585.90) \$1,899,173.54		
Approval Date								By User		
January 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by									
January 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1									
January 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses									
Original Completi	on Date	Current Com	oletion Date	Actual 0	Completion Date	% of C	Current Contract Amount Complete			
November 1, 2	November	1, 2023	Nove	ember 8, 2022		99.95%				
	Contrac	ct Informational Da	tes		Mileston	es				
Date Description	Origina	I Completion Date	e Current Completion Date		No Milestones Exis	t for Contract				
Acceptance Date										
Awarded Date	July 6, 2	2022	July 6, 2022							
Letting Date	June 17	, 2022	June 17, 2022							
Notice to Proceed Da	Notice to Proceed Date August 9, 2022		August 9, 2022							
Open to Traffic Date										
Work Began Date August 17, 2022 August 17, 2022										

Contract Total Pa	ay For Estimate No. 10									
		This Estimate	Previous	To Date						
220617-F03										
	Total Posted Items Pay	\$0.00	\$1,898,248.55	\$1,898,248.55						
	Gross Item Adjustments	\$0.00	(\$18,250.84)	(\$18,250.84)						
	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>\$1,879,997.71</mark>	\$1,879,997.71						
Contract Total Pa	ayable This Estimate:	\$0.00								
Items Paid This Estimate Period										
No Data Availab	ble									
Contract Adjustm	ents This Estimate									

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



### 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							
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

J6MAMD04		This Estimate	Previous	To Date
Poste	d Item Pay	\$0.00	\$1,898,248.55	\$1,898,248.55
Gross	s Item Adjustments	\$0.00	(\$18,250.84)	(\$18,250.84)
	Gross Item Pay	\$0.00	\$1,879,997.71	\$1,879,997.71
Incen	tive	\$0.00	\$0.00	\$0.00
Disin	centive	\$0.00	\$0.00	\$0.00
Liqui	dated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



# 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)

m the posted amount at the time the Estimate was Generated.

					ort Generated date and can differ from the posted amoun							
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	-5,554.00	47,882.00	GAL	47,882.00	\$3.23	\$154,658.86
		0001	0020	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,538.00	-1,138.00	8,400.00	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	-4,115.00	49,567.00	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	140,621.00	\$1.07	\$150,464.47
		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	141,267.00	\$1.07	\$151,155.69
		0001	0090	4131000	MICROSURFACING, TYPE II	140,621.00	0.00	140,621.00	SQYD	140,621.00	\$2.75	\$386,707.75
		0001	0100	4131000	MICROSURFACING, TYPE II	25,100.00	0.00	25,100.00	SQYD	25,100.00	\$2.75	\$69,025.00
		0001	0110	4131000	MICROSURFACING, TYPE II	26,625.00	0.00	26,625.00	SQYD	26,625.00	\$2.75	\$73,218.75
		0001	0120	4131000	MICROSURFACING, TYPE II	141,267.00	0.00	141,267.00	SQYD	141,267.00	\$2.75	\$388,484.25
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0001	0140	6161070	TUBULAR MARKER	5.00	1.00	6.00	EA	6.00	\$200.00	\$1,200.00
		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	0.95	\$18,500.00	\$17,575.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,650.00	\$89,650.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	-24.00	72.00	LF	72.00	\$20.00	\$1,440.00
		0001	0190	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	-12.00	0.00	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	251,655.00	\$0.13	\$32,715.15
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251,655.00	59,359.00	311,014.00	LF	311,014.00	\$0.13	\$40,431.82
		0001	0220	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135.00	-135.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0230	6209902	MISC.PREFORMED THERMOPLASTIC MAVEMENT MARKING, WORD (STOP)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0240	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (AHEAD)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	970.10	0.00	970.10	STA	970.10	\$17.59	\$17,064.06
		0001	0260	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	598.70	228.20	826.90	STA	826.90	\$17.59	\$14,545.17
					late as of Report Generated Date							\$1,898,248.54
220617-F03 Ove	rall - Total Va	lue Posted	to Date a	s of Report	Generated Date							\$1,898,248.54



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



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Sep 1, 2022	SYSTEM	(\$154,658.86)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item	ACAD	1	Sep 1,	jamesc4	\$2,793.63	47882 gallons placed of CRS-2PSC	
			Adjustment	1012		2022	jamooor	¢2,700.00	Current index: 748.75 Base index: 728.75 Index difference: 20	
				ACAD - Tota	al			\$2,793.63		
			Other Item Adj	justment - To	t - 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Sep 1, 2022	SYSTEM	(\$27,132.00)		
				- Total				\$0.00		
			Material - Tota	1				\$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 - Tota	al			\$490.09		
			Other Item Adj	tem Adjustment - Total				\$490.09		
	0020 -	Total						\$490.09		
	0030	EMULSIFIED ASPHALT, SEAL COAT	ASPHALT, SEAL	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Sep 1, 2022	SYSTEM	(\$32,677.91)		
				- Total				\$0.00		
			Material - Tota	/aterial - Total						
			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 - Tot	al			\$590.27		
			Other Item Adj	justment - To	tal			\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Sep 1, 2022	SYSTEM	(\$160,101.41)		
				- Total				\$0.00		
			Material - Tota	1				\$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 - Tota	al			\$2,891.94		
			Other Item Adj	justment - To	otal			\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Sep 1, 2022	SYSTEM	(\$139,459.52)		
					2	Sep 16, 2022	SYSTEM	\$150,464.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 16,	SYSTEM	(\$150,464.47)		



Jan 19, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6MAMD04	0050	SEAL COAT	Material			2022			
		AGGREGATE, GRADE A1			3	Oct 3, 2022	SYSTEM	\$150,464.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$150,464.47)	
					4	Oct 17, 2022	SYSTEM	\$150,464.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
					4	Oct 17, 2022	SYSTEM	(\$150,464.47)	Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1 1				\$0.00	
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Sep 1, 2022	SYSTEM	(\$36,395.00)	
					2	Sep 16, 2022	SYSTEM	\$36,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$36,395.00)	
					3	Oct 3, 2022	SYSTEM	\$36,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$36,395.00)	
					4	Oct 17, 2022	SYSTEM	\$36,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$36,395.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060	- Total						\$0.00	
	0070	0 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									Estimate Exception 7 on the current Payment Estimate.
					1	Sep 1, 2022	SYSTEM	(\$38,606.25)	Estimate Exception 7 on the current Payment Estimate.
					1		SYSTEM SYSTEM	(\$38,606.25) \$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2022 Sep 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
					2	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
					2	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$38,606.25 (\$38,606.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2 2 3	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2 2 3 3	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
				- Total	2 2 3 3 4	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) \$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Material - Tota		2 2 3 3 4	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	0070	Total	Material - Tota		2 2 3 3 4	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) \$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	0070 0080	- Total SEAL COAT AGGREGATE, GRADE A1			2 2 3 3 4	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) (\$38,606.25) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SEAL COAT AGGREGATE,			2 2 3 3 4 4	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) (\$38,606.25) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment         Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         Inits adjustment offsets the original system-generated Material Payment         Estimate Exception 3 on the current Payment Estimate.         Inits adjustment offsets the original system-generated Material Payment         Estimate Exception 3 on the current Payment Estimate.



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6MAMD04	0080	SEAL COAT	Material	51					Estimate Exception 4 on the current Payment Estimate.	
		AGGREGATE, GRADE A1			2	Sep 16, 2022	SYSTEM	(\$151,155.69)		
					3	Oct 3, 2022	SYSTEM	\$151,155.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 3, 2022	SYSTEM	(\$151,155.69)		
					4	Oct 17, 2022	SYSTEM	\$151,155.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Oct 17, 2022	SYSTEM	(\$151,155.69)		
				- Total	1			\$0.00		
			Material - Tota	ıl				\$0.00		
	0080 -	Total						\$0.00		
	0090	MICROSURFACING, TYPE II	Other Item Adjustment	SUBI	7	Dec 2, 2022	jamesc4	(\$8,158.36)	Deduct for pavement failures	
				SUBI - Tota	l			(\$8,158.36)		
			Other Item Ad	justment - To	otal			(\$8,158.36)		
	0090 -	Total						(\$8,158.36)		
	0100	MICROSURFACING, TYPE II		Material		2	Sep 16, 2022	SYSTEM	\$69,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$69,025.00)		
				- Total						
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	SUBI	7	Dec 2, 2022	jamesc4	(\$3,215.30)	5% deduct for failed gradation	
				SUBI - Tota	I			(\$3,215.30)		
			Other Item Ad	justment - To	otal			(\$3,215.30)		
	0100 -	Total						(\$3,215.30)		
	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	Sep 1, 2022	SYSTEM	(\$71,890.50)		
					2	Sep 16, 2022	SYSTEM	\$73,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$73,218.75)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	SUBI		Dec 2, 2022	jamesc4	(\$3,660.94)	5% for failed gradation	
				SUBI - Tota	I			(\$3,660.94)		
			Other Item Ad	justment - To	otal			(\$3,660.94)		
	0110 -	Total						(\$3,660.94)		
	0120	MICROSURFACING, TYPE II	Material		2	Sep 16, 2022	SYSTEM	\$65,345.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$65,345.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
				OLIDI	7	Dec 2,	jamesc4	(\$8,158.35)	Deduct for pavement failures	
			Other Item Adjustment	SUBI		2022				
				SUBI - Tota		2022		(\$8,158.35)		
				SUBI - Tota	I	2022		(\$8,158.35) (\$8,158.35)		



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Control         Control <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Problem	J6MAMD04	0140	TUBULAR MARKER	Overrun	Overrun	5		SYSTEM	(\$200.00)	
Overnom Todal     Overnom Todal     Second     Second       0181 - Total     - Total     - Total     - Second     Second <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$200.00</td> <td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200,00000 - 200,00000, 'is applied (if non-zero).</td>						7		SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200,00000 - 200,00000, 'is applied (if non-zero).
Detail         Unital         Unital<					Overrun - T	otal			\$0.00	
0200         WHETE BORNEY PAUE BUINT PAUE BU				Overrun - Tota					\$0.00	
WATEROOME MANNEND         Material Tata         Control         Value         Value <th< td=""><td></td><td>0140 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0140 -	Total						\$0.00	
NMRXND     Image: Second		0200	WATERBORNE	Material		4		SYSTEM	(\$16,686.41)	
Value         Material Total         Vor						5		SYSTEM	(\$32,715.15)	
Kalerial Credit <ul> <li></li></ul>					- Total				(\$49,401.56)	
Value     Image: Value     Value </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>(\$49,401.56)</td> <td></td>				Material - Tota	I				(\$49,401.56)	
Rel         -				MaterialCredit		5		SYSTEM	\$16,686.41	
Value         Material Cradit         Control litering         PPP- PPP- PPP- PPP- Total         Control litering         PPP- PPP- PPP- Total         Control litering         Sec.53         Adjustment of 20% of \$32,715,15- Waiting for reflectivity results           PPP- PPP- Total         PPP- PPP- Total         Total         Ver PPP- PPP- Total         Ver PPP- PPP- Total         Ver PPP- PPP- Total         Sec.54,303         Addistment of 20% of \$32,715,15- Waiting for reflectivity results           Concernance         PPP- PPP- Total         Ver PPP- PPP- Total         Ver PPP- PPP- Total         Ver PPP- PPP- Total         Ver PPP- PPP- Total         Sec.54,303         Addistment of 20% of \$32,715,15- Waiting for reflectivity results           Concernance         REFL         7         Sec.7         Sec.7         Borus for retro-reflectivity results           Concernance         Concernance         Sec.7         Sec.7         Sec.7         Sec.7           Concernance         Fer PPP- PPP- Total         Fer PPP- Total         Sec.7         Sec.7         Sec.7         Sec.7           Ver PPP- PPP- Total         Fer PPP- Total         Fer PPP- Total         Sec.7         Sec.7         Sec.7         Sec.7         Sec.7           Ver PPP- Total         Concernance         Sec.7         Sec.7         Sec.7         Sec.7         Sec.7         Sec.7						6		SYSTEM	\$32,715.15	
Other term Adjustment         Offer term Adjustment					- Total				\$49,401.56	
				MaterialCredit	- Total				\$49,401.56	
View         View <th< td=""><td></td><td></td><td></td><td rowspan="2"></td><td>PPPS</td><td>6</td><td></td><td>jamesc4</td><td>(\$6,543.03)</td><td>Adjustment of 20% of \$32,715.15- Waiting for reflectivity results</td></th<>					PPPS	6		jamesc4	(\$6,543.03)	Adjustment of 20% of \$32,715.15- Waiting for reflectivity results
REFL         7         Doc 2, REFL         jumesc4         \$1,119.79         Borus for retro-reflectivity results           REFL         7         Doc 2, Differ         Jumesc4         \$1,119.79         Borus for retro-reflectivity results           Cohor Item Adjustment - Total         S1,119.79           S1,119.79 <td colspan<="" td=""><td></td><td></td><td rowspan="4"></td><td></td><td>7</td><td></td><td>jamesc4</td><td>\$6,543.03</td><td>Adding the 20% back for waiting on reflectivity results</td></td>	<td></td> <td></td> <td rowspan="4"></td> <td></td> <td>7</td> <td></td> <td>jamesc4</td> <td>\$6,543.03</td> <td>Adding the 20% back for waiting on reflectivity results</td>						7		jamesc4	\$6,543.03
REFL <total< th="">       V       S1119.79         00thr Hean Adjustment / Call       5       Nov 2, VITE       SYSTEM       (S16.886.41)         0210       VATERBORNE PAVEMENT      </total<>				PPPS - Tota		ıl			\$0.00	
Other item Adjustment - Total       Other item Adjustment - Total       SYSTEM       \$1,19,79         0210       VATERBORM WATERBORM PAVENT MARKINS       Material - Total       SYSTEM       \$16,886.41       (11,91,79)         0210       -Total       -Total       (11,91,79)       (14,91,150)       (14,91,150)         0210       -Total       -Total       (14,91,150)       (14,91,150)       (14,91,150)         0210       -Total       -Total       (14,91,150)       (14,91,150)       (14,91,150)         0210       -Total       -Total       SYSTEM       (14,94,01,50)       (14,94,01,50)         0210       -Total       -Total       SYSTEM       S16,886,41       (14,94,01,50)         0210       -Total       -Total       SYSTEM       S16,886,41       (14,94,01,50)         0210       -Total       -Total       SYSTEM       S16,886,41       (14,94,01,50)         0110       -Total       -Total       S12,715,15       S12,715,15       (14,94,01,50)         0110       -Total       -Total       S12,92,15,15       S12,92,15,15       S12,92,15,15         0110       -Total       -Total       S12,92,15,15       S12,92,15,15       S12,92,15,15         0110       -Total				REFL		7		jamesc4	\$1,119.79	Bonus for retro-reflectivity results
0200 - Total         Material         Material         0 <th0< th="">         0<td></td><td></td><td></td><td>REFL - Tota</td><td>ıl</td><td></td><td></td><td>\$1,119.79</td><td></td></th0<>				REFL - Tota		ıl			\$1,119.79	
0210       4 IN VELLOW WATERBORNE MARKING       Material PUPUPUPUPUPUPUPUPUPUPUPUPUPUPUPUPUPUPU				Other Item Adjustment - Total					\$1,119.79	
WATERBORNE MARKING $2022$ 2022       2023       2024       532,715.15       2024       2024       2022 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,119.79</td> <td></td>									\$1,119.79	
MARKING       - Total       - Total       (\$32,715,15)         Material - Total       - Total       (\$49,401,66)         Material - Total       - Nov 2,       SYSTEM       \$16,686,41         Material - Total       - Total       (\$49,401,66)       (\$49,401,66)         - Total       - Total       \$10, v2, 0       SYSTEM       \$16,686,41         - Total       - Total       \$10, v2, 0       SYSTEM       \$32,715,15         MaterialCredit - Total       - Total       - Total       \$49,401,56         Other Immediation - Total       - Total       \$10, v2, 0       \$32,715,15         MaterialCredit - Total       - Total       \$2022,2       \$100, v1, 0       \$32,715,01         MaterialCredit - Total       - Total       \$2022,2       \$30, v1, 0       \$32,715,01       Addiugh the 10% back for waiting on reflectivity results         Other Immediation - Total       - Total       - Stat       \$32,71,50       Addiugh the 10% back for waiting on reflectivity results         REFL - Total       - Dec 2,       2022,2       2024       Bornus for reflectivity results       Bornus for reflectivity results         Other Itom Adjustment - Total       - Overrun - Total       - Stat       \$32,716,07       Previde State         Overrun - Total       - Ov		0210	WATERBORNE	E r					(\$16,686.41)	
Image: Normal and the image: Norma						5		SYSTEM		
$ \frac{1}{10000000000000000000000000000000000$										
$ \left  \begin{array}{c c c c }                               $					I					
Image: Normal Section				MaterialCredit			2022		\$16,686.41	
NoterialCredit - Total       S49,401.56         Other Item Adjustment       PPPS Adjustment       6       Nov 16, 2022,       jamesc4       (\$6,543.03)       Adjustment of 20% of \$32,715.15-Waiting for reflectivity results.         PPPS-Total       7       Dec 2, 2022,       jamesc4       \$32,71.50,       Adding the 10% back for waiting on reflectivity results.       Still holding 10% due to waiting on reflectivity for FF         PPPS-Total       Tobe 2, 2022,       jamesc4       \$32,71.50,       Bonus for retro-reflectivity results.       Still holding 10% due to waiting on reflectivity for FF         PPPS-Total       Tobe 2, 2022,       jamesc4       \$327.92,       Bonus for retro-reflectivity results         Other Item Adjustment - Total       REFL - Total       Tobe 2, 2022,       jamesc4       \$327.92,       Bonus for retro-reflectivity results         Other Item Adjustment - Total       Overrun       6       Nov 16, 2022,       \$YSTEM       \$\$32,716.67,       Interchead on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.13000 - 0.13000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       SysTEM       \$\$0.00         Other Item Adjustment       Overrun       \$\$0.00       \$\$3.970.06       \$\$3.970.06						6		SYSTEM		
Other Item Adjustment         OPPS Adjustment         6         Nov 16, 2022,         jamesc4         (\$6,543.03)         Adjustment of 20% of \$32,715.15- Waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF           PPPS - Total         PPPS - Total         (\$3,271.53)         Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF           PPPS - Total         PPPS - Total         (\$3,271.53)         Bonus for retro-reflectivity results           REFL - Total         Pec 2, 2022         jamesc4         \$327.92         Bonus for retro-reflectivity results           Overrun         Overrun         Overrun         Nov 16, 2022         \$YSTEM         (\$7,716.67)           Overrun - Total         Overrun - Total         SYSTEM         \$7,716.67         Unit price based on averaged overrun adjustments of '.0.13000 - 0.13000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         \$0.00         \$1000000000000000000000000000000000000										
Adjustment $2022$ $1$									\$49,401.56	
Other         Item Adjustment         Total         Signal         Signal <ths< td=""><td></td><td></td><td></td><td></td><td>PPPS</td><td></td><td></td><td>-</td><td></td><td></td></ths<>					PPPS			-		
REFL       7       Dec 2, 2022       jamesc4       \$327.92       Bonus for retro-reflectivity results         REFL       7       Dec 2, 2022       jamesc4       \$327.92       Bonus for retro-reflectivity results         REFL       Tother Item Adjustment - Total       Image: Constraint of the standard o								jamesc4		Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF
Verture - Total         Verture - Total         Verture - Total         SYSTEM         \$7,716.67         Unit price based on averaged overrun adjustments of '.0.13000 - 0.13000, 'is applied (if non-zero).           0/2010 - Total         0/2010 - Total         \$9,7716.67         Unit price based on averaged overrun adjustments of '.0.13000 - 0.13000, 'is applied (if non-zero).           0/2010 - Total         0/2010 - Total         \$9,000         \$9,7716.67         Unit price based on averaged overrun adjustments of '.0.13000 - 0.13000, 'is applied (if non-zero).           0/2010 - Total         0/2010 - Total         \$9,000         \$9,000         \$10,000										
Other Item Adjustment - Total       (\$2,943.61)         Overrun       Overrun       Nov 16, 2022       SYSTEM       (\$7,716.67)         Dec 2, 2022       SYSTEM       \$7,716.67       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       \$0.00         O260       BITUMINOUS CENTERLINE       Overrun       4       Oct 17, 2022       SYSTEM       (\$3,970.06)					REFL	7		jamesc4		Bonus for retro-reflectivity results
Overrun     Overrun     6     Nov 16, 2022     SYSTEM     (\$7,716.67)       7     Dec 2, 2022     SYSTEM     \$7,716.67     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).       Overrun - Total       (\$210 - Total       (\$222       (\$2,943.61)       Overrun - Total       (\$2,943.61)       Overrun - Overrun - Youry       (\$2,943.61)										
0210 - Total     0verrun - Total     0verrun     4     0ct 17, 2022     SYSTEM (\$3,970.66)       0220 - Total     0verrun - Total     \$0000     \$0000     \$0000       0260     BITUMINOUS Overrun     Overrun     4     0ct 17, 2022     SYSTEM (\$3,970.66)										
Overrun - Total     Overrun - Total     \$2022     \$0.00     previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).       Overrun - Total     \$0.00     \$0.00       O210 - Total     \$2.943.61)       O260     BITUMINOUS Overrun     Overrun     4     Oct 17, 2022     \$YSTEM (\$3,970.06)				Overrun	Overrun		2022			
Overrun - Total         \$0.00           0210 - Total         (\$2,943.61)           0260         BITUMINOUS CENTERLINE         Overrun         Overrun         4         Oct 17, 2022         SYSTEM         (\$3,970.06)						7		SYSTEM	\$7,716.67	
O210 - Total         (\$2,943.61)           0260         BITUMINOUS CENTERLINE         Overrun         Overrun         4         Oct 17, 2022         SYSTEM         (\$3,970.06)					Overrun - T	otal			\$0.00	
0260 BITUMINOUS Overrun Overrun 4 Oct 17, SYSTEM (\$3,970.06) CENTERLINE				Overrun - Tota	I				\$0.00	
CENTERLINE 2022		0210 -	Total						(\$2,943.61)	
KUMBLE 21KIP		0260		Overrun	Overrun	4		SYSTEM	(\$3,970.06)	



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6MAMD04	CENTERLINE	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$43.98)		
		RUMBLE STRIP	7		7	Dec 2, 2022	SYSTEM	\$4,014.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.59000 - 17.59000, 'is applied (if non-zero).
		Overrun - Total						\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 - Total								
J6MAMD04	J6MAMD04 - Total								
Overall - To	Overall - Total								