

Pay Estimate Created Date: March 16, 2023

Progress Estimate I 14	Number	Contract ID Prime Contracto	220617-F03 r Asphalt Stone,			March 2, 2023 March 15, 202	23 Net C	al Contract Amount hange Order Amount nt Contract Amount	\$1,924,759.44 (\$25,585.90) \$1,899,173.54		
Approval Date									By User		
March 16, 2023		Ge	enerated and App	proved (and	should be c	onsidered Draf	t) at the F	Project Office Level by	jamesc4		
March 16, 2023		Review	ved and Approve	ed (and shou	Ild be consid	lered Draft) at t	he Resid	ent Engineer Level by	vancef1		
March 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 Ar									nt Complete		
November 1, 2023 November			1, 2023	Nov	ember 8, 20	22		99.95%			
	Contrac	t Informational Da	tes			Milestones					
Date Description	Origina	al Completion Date Current Com		letion Date No Milestones		ones Exist for (Contract				
Acceptance Date											
Awarded Date	July 6, 2	2022	July 6, 2022								
Letting Date	June 17	, 2022	June 17, 2022								
Notice to Proceed Date	August 9	9, 2022	August 9, 2022								
Open to Traffic Date											
Work Began Date August 17, 2022			August 17, 202	2							

Contract Total P	Pay For Estimate No. 14										
		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 P	ayable This Estimate:	\$0.00									
<mark>ltems Paid This E</mark>	tems Paid This Estimate Period										
No Data Availal	ble										
Contract Adjustm	nents 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		
Po	osted Item Pay	\$0.00	\$1,898,248.55	\$1,898,248.55		
Gi	ross Item Adjustments	\$0.00	(\$18,250.84)	(\$18,250.84)		
	Gross Item Pay	\$0.00	\$1,879,997.71	\$1,879,997.71		
ln In	centive	\$0.00	\$0.00	\$0.00		
Di	isincentive	\$0.00	\$0.00	\$0.00		
Li	iquidated Damages	\$0.00	\$0.00	\$0.00		
01	ther 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.

Contract Im.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)
20617-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	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
	0001 0140 6161070 TUBULAR M				TUBULAR MARKER	5.00	1.00	6.00	EA	6.00	\$200.00	\$1,200.00
	INTER		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
	Project J6M	AMD04 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,898,248.54
0617-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



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6MAMD04	0010	EMULSIFIED ASPHALT, SEAL COAT	Material	Туре	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.	
		COAT			1	Sep 1, 2022	SYSTEM	(\$154,658.86)	LSumate Exception Fondie Current Payment Esumate.	
				- Total		LOLL		\$0.00		
			Material - Tota					\$0.00		
			Other Item	ACAD	1	Sep 1,	jamesc4	\$2,793.63	47882 gallons placed of CRS-2PSC	
			Adjustment	None		2022	junicoor	ψ2,100.00	Current index: 748.75 Base index: 728.75 Index difference: 20	
				ACAD - Tota	al			\$2,793.63		
			Other Item Ad	justment - To	tal			\$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	I				\$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 Ad	justment - To	tal			\$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	1				\$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						
			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	I				\$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	tal			\$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)		



Mar 18, 2023

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ACCREMENT 9 0.2.1 9 9 9 0.2.1 9 9 0.2.4 9 9 0.2.4 9 9 0.4.4 0 9 9 0.4.4.4 0 9 9 0.4.4.4 0		200	Sociption		Adjustment				, moult	
GINDE A1 GINDE A1 Sold 20 SPSTEM SPSTEM <thspstem< th=""> <thspstem< th=""> <thspste< td=""><td>6MAMD04</td><td>0050</td><td></td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></thspste<></thspstem<></thspstem<>	6MAMD04	0050		Material			2022			
Image: Provide term						3		SYSTEM	\$150,464.47	Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment
Normal Process Image: Process Proces Process Proces Process Process Process Proces Process Process Pro						3		SYSTEM	(\$150,464.47)	
Image: Note of the second se						4	Oct 17,	SYSTEM	\$150,464.47	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
Value Value Value Value 0000 - toul ACCRSSICS T Normal Size 2, 1 SYSTEM Sile 30,000 This adjustment effects the original system-generated Material Payment 0000 - ACCRSSICS T Size 2, 1 SYSTEM Sile 30,000 This adjustment effects the original system-generated Material Payment 1 Size 2, 1 SYSTEM Sile 30,000 This adjustment offects the original system-generated Material Payment 2 Size 2, 1 SYSTEM Sile 30,000 This adjustment offects the original system-generated Material Payment 2 Size 1, 1 SYSTEM Sile 30,000 This adjustment offects the original system-generated Material Payment 2 Size 1, 1 SYSTEM Sile 30,000 This adjustment offects the original system-generated Material Payment 2 Size 1, 1 SYSTEM Sile 30,000 This adjustment offects the original system-generated Material Payment 3 Oct 3, 1 SYSTEM Sile 30,000 This adjustment offects the original system-generated Material Payment 4 Oct 3, 1 SYSTEM Sile 30,000 This adjustment offects the original system-generated Material Payment						4		SYSTEM	(\$150,464.47)	Esumate Exception 1 on the current Payment Esumate.
OSS - Total OSS - Total Sect _ CON					- Total	1			\$0.00	
0900 AGGREGAN GIVADE AL STATE Name 1 2001 2002 SYSTEM 585.850.00 585.850.00 Ethic algutament official spattem-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0900 GIVADE AL STATE State 1 Sep 1. 2022 SYSTEM 593.850.00 The adjustment official spattem-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0900 GIVADE AL STATE State 1 Sep 1. 2 SYSTEM 593.850.00 The adjustment official spattem-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0900 GIVADE AL STATE State 1 State 1 State 2 SYSTEM 593.850.00 The adjustment official spattem-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. 0007 AGGREGAN GRADE AL STATE No 1 Stap 1. 2 SYSTEM State 8.800.025 This adjustment official the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0007 AGGREGAN AGGREGAN GRADE AL STATE Stap 1. 2 Stap 1. 2 Stap 1. 2 Stap 1. 2 Stap 1. 2				Material - Tota	ıl				\$0.00	
AGGREGATE ORADE AI ORADE		0050 -	Total						\$0.00	
 A Second S		0060	AGGREGATE,	Material		1		SYSTEM	\$36,395.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
						1		SYSTEM	(\$36,395.00)	
Final Part Part Part Part Part Part Part Part					2		SYSTEM	\$36,395.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
Visite Visite<					2		SYSTEM	(\$36,395.00)		
$ \begin{array}{ $					3	Oct 3,	SYSTEM	\$36,395.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
Image: Problem in the stand in the						3		SYSTEM	(\$36,395.00)	
Image: Note of the image: No						4	Oct 17,	SYSTEM	\$36,395.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Image: Control in the image						4		SYSTEM	(\$36,395.00)	
0060 - Total SEAL COAT GRADE A1 Material AGRECATE GRADE A1 Material Network Sep 1, 2022 SYSTEM SYSTEM \$38,606.25 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Sep 1, 2022 SYSTEM \$38,606.25 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Sep 1, 2022 SYSTEM \$38,606.25 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Sep 1, 2022 SYSTEM \$38,606.25 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Sep 1, 2022 SYSTEM \$38,606.25 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Oct 3, 2022 SYSTEM \$38,606.25 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 Oct 3, 2022 SYSTEM \$38,606.25 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0rt - rotal <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
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0000 SEAL COAT Material 1 Sep 16, SYSTEM \$143,679.60 0000 SEAL COAT Material 1 Sep 16, SYSTEM \$143,679.60 0000 SEAL COAT Material 1 Sep 16, SYSTEM \$143,679.60 0000 SEAL COAT Material 1 Sep 16, SYSTEM \$143,679.60 0000 SEAL COAT Material 1 Sep 16, SYSTEM \$143,679.60 0000 SEAL COAT Material 1 Sep 16, SYSTEM \$143,679.60 0000 Sep 16, SYSTEM \$143,679.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		0070	AGGREGATE,	Material		1		SYSTEM	\$38,606.25	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
000 000						1		SYSTEM	(\$38,606.25)	
 Image: Serie of the serie of th						2		SYSTEM	\$38,606.25	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
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0080 SEAL COAT GRADE AL Material - Total 1 Sep 1, 2022 SYSTEM \$143,679.60) 0080 SEAL COAT GRADE AL Material 1 Sep 1, 2022 SYSTEM \$143,679.60) 0080 SEAL COAT GRADE AL Material Sep 1, 2022 SYSTEM \$143,679.60) 0080 SEAL COAT GRADE AL Material Sep 1, 2022 SYSTEM \$143,679.60) 0080 SEAL COAT GRADE AL Material Sep 1, 2022 SYSTEM \$151,155.69 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	\$38,606.25	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Image: Constraint of the current Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2022 set in a feat the adjustment (0004) due to user jamesc4 overridding Payment Estimate. Image: Free Payment Payment Estimate 4 Oct 17, 2022 SYSTEM (\$38,606.25) Image: Free Payment Payment Estimate - Total - Total 50.00 Image: Free Payment Pay						3		SYSTEM	(\$38,606.25)	
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Material - Total \$0.00 0070 - Total \$0.00 0080 SEAL COAT AGGREGATE, GRADE A1 Material A 1 Sep 1, 2022 SYSTEM \$143,679.60 2 Sep 1, 2022 SYSTEM 2 Sep 1, 2022 SYSTEM 2 Sep 1, 2022 SYSTEM 2 Sep 16, SYSTEM \$151,155.69 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0070 - Total \$0.00 0080 SEAL COAT AGGREGATE, GRADE A1 Material AGGREGATE, COADE A1 Material AGGREGATE, COADE A1 Material AGGREGATE				Material - Tota						
0080 SEAL COAT AGGREGATE, GRADE A1 Material AGGREGATE, GRADE A1 Material AGGREGATE, CRADE A1 Material AGGRE		00 <u>70</u> -	· Total							
2022 2022 2 Sep 16, SYSTEM \$151,155.69 This adjustment offsets the original system-generated Material Payment			SEAL COAT AGGREGATE,	Material		1		SYSTEM		Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
						1		SYSTEM	(\$143,679.60)	
ZVZZ ESUDALE DED ADUSIDEDE DUDATIONE DUDATIONE DUBATION PAVILIENT						2	Sep 16, 2022	SYSTEM	\$151,155.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment



Mar 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6MAMD04	0080	SEAL COAT	Material						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				\$0.00						
			Material - Tota	ı				\$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		1		(\$8,158.36)						
			Other Item Ad					(\$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				\$0.00						
			Material - Tota	1				\$0.00						
			Other Item Adjustment	SUBI	7	Dec 2, 2022	jamesc4	(\$3,215.30)	5% deduct for failed gradation					
				SUBI - Tota				(\$3,215.30)						
			Other Item Ad	justment - To	tal			(\$3,215.30)						
	0100 -	Total						(\$3,215.30)						
	0110	0 MICROSURFACING, TYPE II			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	7	Dec 2, 2022	jamesc4	(\$3,660.94)	5% for failed gradation					
				SUBI - Tota				(\$3,660.94)						
			Other Item Ad	justment - To	tal			(\$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	I				\$0.00						
			Other Item Adjustment	SUBI		Dec 2, 2022	jamesc4	(\$8,158.35)	Deduct for pavement failures					
				SUBI - Tota				(\$8,158.35)						
			Other Item Ad	justment - To	otal			(\$8,158.35)						
	0120 -	Total						(\$8,158.35)						



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J6MAMD04 0140) - Total	Overrun - Tota Material Material - Tota MaterialCredit	- Total	4 5 5	Nov 2, 2022 Dec 2, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 (\$16,686.41) (\$32,715.15)	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).
	0 4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota MaterialCredit	I - Total I	otal 4 5 5	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,686.41)	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	0 4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota MaterialCredit	I - Total I	4 5 5	2022 Nov 2,		\$0.00 \$0.00 (\$16,686.41)	
	0 4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota MaterialCredit	- Total	5	2022 Nov 2,		\$0.00 (\$16,686.41)	
	0 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota MaterialCredit		5	2022 Nov 2,		(\$16,686.41)	
0200	WATERBORNE PAVEMENT	Material - Tota MaterialCredit		5	2022 Nov 2,			
		MaterialCredit		5		SYSTEM	(\$32,715.15)	
		MaterialCredit						
		MaterialCredit					(\$49,401.56)	
							(\$49,401.56)	
		MaterialCredit			Nov 2, 2022	SYSTEM	\$16,686.41	
		MaterialCredit		6	Nov 16, 2022	SYSTEM	\$32,715.15	
		MaterialCredit	- Total				\$49,401.56	
			- Total				\$49,401.56	
		Other Item Adjustment	PPPS	6	Nov 16, 2022	jamesc4	(\$6,543.03)	Adjustment of 20% of \$32,715.15- Waiting for reflectivity results
				7	Dec 2, 2022	jamesc4	\$6,543.03	Adding the 20% back for waiting on reflectivity results
			PPPS - Tota	al			\$0.00	
			REFL	7	Dec 2, 2022	jamesc4	\$1,119.79	Bonus for retro-reflectivity results
			REFL - Tota	ıl			\$1,119.79	
		Other Item Adj	ustment - To	otal			\$1,119.79	
) - Total						\$1,119.79	
0210) 4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Oct 17, 2022	SYSTEM	(\$16,686.41)	
	MARKING			5	Nov 2, 2022	SYSTEM	(\$32,715.15)	
			- Total				(\$49,401.56)	
		Material - Tota		-			(\$49,401.56)	
		MaterialCredit		5	Nov 2, 2022	SYSTEM	\$16,686.41	
				6	Nov 16, 2022	SYSTEM	\$32,715.15	
			- Total				\$49,401.56	
		MaterialCredit					\$49,401.56	
		Other Item Adjustment	PPPS		Nov 16, 2022	jamesc4	(\$6,543.03)	Adjustment of 20% of \$32,715.15- Waiting for reflectivity results
				7	Dec 2, 2022	jamesc4	\$3,271.50	Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF
			PPPS - Tota				(\$3,271.53)	
			REFL		Dec 2, 2022	jamesc4	\$327.92	Bonus for retro-reflectivity results
			REFL - Tota				\$327.92	
		Other Item Adj					(\$2,943.61)	
		Overrun	Overrun		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 - T	otal			\$0.00	
		Overrun - Tota					\$0.00	
0210) - Total						(\$2,943.61)	
0260) BITUMINOUS CENTERLINE	Overrun	Overrun	4	Oct 17, 2022	SYSTEM	(\$3,970.06)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6MAMD04	0260	BITUMINOUS CENTERLINE	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$43.98)	
		RUMBLE STRIP			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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 - Total								
J6MAMD04 - Total								(\$18,250.84)	
Overall - To	Overall - Total								