

#### Pay Estimate Created Date: June 2, 2023

Progress Estimate 19	Number	Contract ID Prime Contracto	220617-F03 r Asphalt Stone		y Period Start y Period End	May 16, 2023 June 1, 2023	Net Ch	al Contract Amount hange Order Amount ht Contract Amount	\$1,924,759.44 (\$25,585.90) \$1,899,173.54		
Approval Date									By User		
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by jamesc4										
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1										
June 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1										
Original Completio	n Date	Current Comp	letion Date	Actu	al Completion	Date	% of C	urrent Contract Amou	Int Complete		
November 1, 20	23	November	1, 2023	N	ovember 8, 202	22		99.95%			
	Contrac	t Informational Dat	es			Milestones					
Date Description	Original	Completion Date	Current Completion Date		No Milesto	No Milestones Exist for Contract					
Acceptance Date											
Awarded Date	July 6, 2	022	July 6, 2022								
Letting Date	June 17,	, 2022	June 17, 2022								
Notice to Proceed Date	e August 9	9, 2022	August 9, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 19			
		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	yable This Estimate:	\$0.00		
ems Paid This Es	stimate Period			
No Data Availab	le			
ontract Adjustme	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
Posted Item Pay	\$0.00	\$1,898,248.55	\$1,898,248.55
Gross Item Adjustments	\$0.00	(\$18,250.84)	(\$18,250.84)
Gross Item	Pay \$0.00	\$1,879,997.71	\$1,879,997.71
	-		
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



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)

an estad an event at the time that Estimate was Operanded

Note: Posted Q	uantities an	d Values	are bas	ed on Rep	ort Generated date and can differ from the posted amount	nt at the tim	e the Estir	nate was Ge	enerated	l.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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 0.00 EA							\$2,000.00
		0001	0140	6161070	TUBULAR MARKER	JLAR MARKER 5.00					\$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, 1.00 0.00 1.00 EA 1.00 WORD (STOP)							\$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	as 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



Jun 6, 2023

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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Sep 1, 2022	SYSTEM	(\$154,658.86)		
				- Total		LOLL		\$0.00		
			Material - Tota	ıl				\$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 - Tota	al			\$2,793.63		
			Other Item Ad	justment - To	otal			\$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					\$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	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	ıl				\$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 - Tota	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	ı				\$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 -							\$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)		



Jun 6, 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	al				\$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	al				\$0.00	
	0060	- Total						\$0.00	
	0070	070 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.
					1	Sep 1, 2022	SYSTEM	(\$38,606.25)	
					2		SYSTEM SYSTEM	(\$38,606.25) \$38,606.25	
						2022 Sep 16,		(· · · )	Estimate Exception 7 on the current Payment Estimate. 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	Estimate Exception 7 on the current Payment Estimate. 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)	Estimate Exception 7 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 Item Adjustment (0003) due to user jamesc4 overridding Payment
					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	Estimate Exception 7 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 Item Adjustment (0003) due to user jamesc4 overridding Payment
					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)	Estimate Exception 7 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 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 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,606.25 (\$38,606.25) \$38,606.25 (\$38,606.25) \$38,606.25	Estimate Exception 7 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 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 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)	Estimate Exception 7 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 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 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	Estimate Exception 7 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 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	Material - Tota Material		2 2 3 3 4	2022 Sep 16, 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	Estimate Exception 7 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 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 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$38,606.25 (\$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 \$0.00 \$0.00</pre>	Estimate Exception 7 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. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Jun 6, 2023

NumNu	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
ACCREGATE, GOUDELT         2         Sep (4) 2         97/E4         450.145.00         The adjustment offends the original system-presended Modeled Payment Estimate to a feature in the original system control system (2004) as its use presended Modeled Payment Estimate to a feature in the original system control system (2004) as its use presended Modeled Payment Estimate to a feature in the original system control system (2005) of the use presented Modeled Payment Estimate to a feature in the original system (2005) of the use presented Modeled Payment Estimate to a feature in the original system (2005) of the use presented Modeled Payment Estimate to a feature in the original system (2005) of the use presented Modeled Payment Estimate to a feature in the original system (2005) of the use presented Modeled Payment Estimate to a feature in the original system (2005) of the use presented Modeled Payment Estimate to a feature in the original system (2005) of the use presented Modeled Payment Estimate to a feature in the original system (2005) of the use presented Modeled Payment Estimate to adjustment of the original system (2005) of the use presented Modeled Payment Estimate to adjustment of the original system (2005) of the use presented Modeled Payment Estimate to adjustment of the original system (2005) of the use presented Modeled Payment Estimate to adjustment of the original system (2005) of the use presented Modeled Payment Estimate to adjustment of the original system (2005) of the use presented Modeled Payment Estimate to adjustment of the original system (2005) of the userend Payment Estimate to adjustment of the origenestimate to adj	Flojeci	Line	Description		Adjustment				Amount	rteinidiks	
GNDE http://www.interfactors.org/processes/	J6MAMD04	0080		Material						Estimate Exception 4 on the current Payment Estimate.	
						2		SYSTEM	(\$151,155.69)		
Image: state in the						3		SYSTEM	\$151,155.69	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment	
Image: Problem in the second of th						3		SYSTEM	(\$151,155.69)		
						4		SYSTEM	\$151,155.69	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment	
Note:						4		SYSTEM	(\$151,155.69)		
OUDD         Total         Other Item Sulfa - Total         SUBI SUBI - Total         SUBI - Total         SUB - Total <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total				\$0.00		
0980 NUCROSURFACENC, YUFE         0000 Adjustment SUBI-TOTAL         0000-2 SUBI-TOTAL         0000-2 (43,153.50)         0ethed for parement failures           0000-1040         Other Into Adjustment - ToTAL         (45,153.50)         File (43,153.50)         The adjustment offelds the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0100         MICROSURFACINC, NORTHING SUBFACINC, VIFE II         Material         2         Sep 18, Sep 18				Material - Tota	1				\$0.00		
Image: state in the s		0080 -	- Total						\$0.00		
Ode         Outer Rend         Use of the rend o		0090			SUBI	7		jamesc4	(\$8,158.36)	Deduct for pavement failures	
Ode         Outer Rend         Use of the rend o					SUBI - Tota	l			(\$8,158.36)		
0000 Total         MICROSURFACING, MICROSURFACING, TYPE II, All status and planetad, consistent of the second				Other Item Ad							
010         MCROSURFACING TYPE II 0         Material 0         2 0         3 so 1 2 0         SYSTEN 2 0         90.025.00 0         The signature limited intermed (offs) or original ystem-generated Material Payment Estimate intermed (offs) or or original ystem-generated Material Payment Estimate intermed (offs) or or original ystem-generated Material Payment Estimate intermed (offs) or or original ystem-generated Material Payment Estimate intermed (offs) or orinter ystem-generated Material		00 <u>90</u> -	· Total								
110         Normal Substraint Subs			MICROSURFACING,	Material		2		SYSTEM		Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment	
Material - Total         Series         63.00         90.00           SUBI - Total         SUBI - Total         (32.215.20)         5% deduct for failed gradation           OTO - Total         (32.215.20)         (32.215.20)         5% deduct for failed gradation           OTO - Total         (32.215.20)         (32.215.20)         (32.215.20)           OTO - Total         (32.215.20)         (37.218.75)         (35.415.40)           OTO - Total         (32.215.20)         (37.218.75)         (35.415.40)           Otor Temm         (39.010)         (37.218.75)         (35.400.40)						2		SYSTEM	(\$69,025.00)		
Other Item Audiational         SUBI         7         Dec. 2         jamesco         (83,215.30)         5% deduct for failed gradation           SUBI 72 UST         SUBI 72 UST         SUBI 72 UST           VIO         SUBI 72 UST         SUB 72 UST           VIO         SUB 72 UST         SUB 72 UST         SUB 72 UST           VIO         VIO         SUB 72 UST					- Total				\$0.00		
Adjustment       Adjustment       View       Vi				Material - Tota	l				\$0.00		
Other item Adjustment - Total       (\$3,215,30)         010       TYPE II       Material       1       20,9 P1       271,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesed overridding Payment Estimate Item Adjustment (0009) due to user jamesed overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate         1       Sep 1, 2022       SYSTEM       (\$71,800.00)       Estimate Exception 3 on the current Payment Estimate.         2       Sep 1, 2022       SYSTEM       (\$71,800.00)       Estimate Exception 3 on the current Payment Estimate.         2       Sep 1, 2022       SYSTEM       (\$71,800.00)       Estimate Exception 3 on the current Payment Estimate.         4       - Total       - Total       - Total       SYSTEM       (\$73,218.75)         4       - Total       - Total       - SuBi - Total       SYSTEM       (\$73,218.75)         5       Other Item Adjustment - Total       - SUBi - Total       - SUBi - Total       SYSTEM       (\$73,218.75)         6       SUBI - Total       - SUBi - Total       - SUBi - Total       - SUBi - Total       System - SuBi - SuB					SUBI	7		jamesc4	(\$3,215.30)	5% deduct for failed gradation	
O100 - Total         (\$3.215.30)           0110         MICROSURFACING, TYPE II         Material         2         Sep 1, 2022         SVSTEM         \$71,800.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           1         Sep 1, 2         Sep 1, 2         SVSTEM         \$71,800.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           2         Sep 1, 2         SVSTEM         \$73,218.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         - Total         - Total         \$73,218.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         - Total         - Total         \$95,252         \$95,860.94)         \$% for failed gradation           0110 - Total         SUBI - Total         7         Dec 2, 2022         \$95,860.94)         \$% for failed gradation           0110 - Total         SUBI - Total         5         \$92,600.94)         \$% for failed gradation           0110 - Total         SUBI - Total         \$92,600.94)         \$% for failed gradation         \$93,660.94)           0110 - Total         SUBI - Total         \$92,916<					SUBI - Tota	I			(\$3,215.30)		
0110     MICROSURFACING, TYPE II     Material     1     Sep 1, 2022     SYSTEM     S71,800.0     This adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate liem Adjustment (0009) due to user jamesck overridding Payment Estimate Exception 6 on the current Payment Estimate.       1010       Vite vite vite vite vite vite vite vite v				Other Item Ad	justment - To	otal			(\$3,215.30)		
FTYPE II         FTYPE II         Image: Figure Figu		0100 -	· Total						(\$3,215.30)		
$ \begin{array}{ c c c } & & & & & & & & & & & & & & & & & & &$		0110		Material		1		SYSTEM	\$71,890.50	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment	
$ \begin{array}{c c c c c c }     \hline         I = 1 \\         I = 1 \\      $						1		SYSTEM	(\$71,890.50)		
Image: Figure						2		SYSTEM	\$73,218.75	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment	
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						2		SYSTEM	(\$73,218.75)		
Other Item Ajustment     SUB     7     Dec. 2, 2022     jamesod     (\$3,660.94)     5% for failed gradation       SUBI - Total       Other Item Adjustment - Total     (\$3,660.94)     (\$3,660.94)       Other Item Adjustment - Total       (\$3,660.94)       Other Item Adjustment - Total       (\$3,660.94)       Other Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesod overridding Payment Estimate Item Adjustment (0007) due to user jamesod overridding Payment Estimate Exception 7 on the current Payment Estimate.       Other Item Adjustment Other Item Adjustment (0007) due to user jamesod overridding Payment Estimate Exception 7 on the current Payment Estimate.       Other Item Adjustment (0007) due to user jamesod overridding Payment Estimate Exception 7 on the current Payment Estimate.       Other Item Adjustment (0007) due to user jamesod overridding Payment Estimate Exception 7 on the current Payment Estimate.       Other Item Adjustment Item Adjustment (0007) due to user jamesod overridding Payment Estimate Exception 7 on the current Payment Estimate.       Other Item Adjustment Item Adjustment (0007) due to user jamesod overridding Payment Estimate.       Other Item Adjustment Item Adjustment (0007) due to user jamesod overridding Payment Estimate.       Other Item Item Adjustment Item Adjustment (0007) due to user jamesod overridding Payment Estimate. <td colspan<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<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	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline tabular$				Material - Tota	ıl				\$0.00		
Other Item Adjustment - Total       (\$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 Item Adjustment (0007) due to user jamesc4 overridding Payment         0120       - Total       2       Sep 16, 2022       SYSTEM       \$65,345.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       2       Sep 16, 2022       SYSTEM       \$65,345.50       Stemate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       - Total       Sep 16, 2022       SYSTEM       \$65,345.50       Stemate Item Adjustment filteres         0       - Total       - Total       Subj 1       Qec 2, 2022       Subj 2       Subj 2       Subj 2         0       - SUBJ - Total       SUBJ - Total       SUBJ - Total       (\$8,158.35)       Deduct for pavement failures         0       - SUBJ - Total       - SUBJ - Total       - (\$8,158.35)       Subj 2       Subj 2					SUBI	7		jamesc4	(\$3,660.94)	5% for failed gradation	
O110 - 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.         - Total       2       Sep 16, 2022       SYSTEM       \$(\$65,345.50)       This adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.         - Total       - Total       \$0.00       \$00.00       \$00.00         Material - Total       SUBI - Total       \$0.00       \$0.00         Other Item Adjustment       SUBI - Total       \$0.00       \$0.00         SUBI - Total       7       Dec 2, 2022       jamesc4       \$(\$8,158.35)         Other Item Adjustment - Total       \$UBI - Total       \$(\$8,158.35)       Deduct for pavement failures					SUBI - Tota	I			(\$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         0120       -Total       2       Sep 16, 2022       SYSTEM       \$(\$65,345.50)         -Total       -Total       -Soco       -Soco         Material - Total       -Total       Soco       Soco         Other Item Adjustment       SUBI - Total       Soco       Socoo         SUBI - Total       -Socoo       Socoo       Socoo         Other Item Adjustment - Uster Item Adjustm				Other Item Ad	justment - To	otal			(\$3,660.94)		
TYPE II $i$ $i$ $2022$ $i$									(\$3,660.94)		
Image: Constraint of the second se		0120		Material		2		SYSTEM	\$65,345.50	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment	
Material - Total     \$0.00       Other Item Adjustment     SUBI     7     Dec 2, 2022     jamesod     (\$8,158.35)       SUBI - Total     UID - Total     UID - Total     UID - Total     (\$8,158.35)       Other Item Adjustment - Total     UID - Total     (\$8,158.35)						2		SYSTEM	(\$65,345.50)		
Other Item Adjustment     SUBI     7     Dec 2, 2022     jamesc4     (\$8,158.35)     Deduct for pavement failures       Other Item Adjustment - Total     (\$8,158.35)					- Total				\$0.00		
Other Item Adjustment     SUBI     7     Dec 2, 2022     jamesc4     (\$8,158.35)     Deduct for pavement failures       Other Item Adjustment - Total     (\$8,158.35)				Material - Tota	I				\$0.00		
Other Item Adjustment - Total (\$8,158.35)				Other Item		7		jamesc4		Deduct for pavement failures	
					SUBI - Tota	I			(\$8,158.35)		
0120 - Total (\$8,158.35)				Other Item Ad	justment - To	otal			(\$8,158.35)		
		0120 -	Total						(\$8,158.35)		



Jun 6, 2023

Problem ControlC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide groups of clamabs         P	J6MAMD04	0140	TUBULAR MARKER	Overrun	Overrun	5		SYSTEM	(\$200.00)	
Concernance     Concernance     Concernance     Concernance     Concernance     Concernance       CAU     Marcine     Concernance     Concernance     Concernance     Concernance     Concernance       Concernance     Concernance     Concernance     Concernance     Concernance     Concernance     Concernance     Concernance       Concernance     Concernance     Concernance     Concernance     Concernance     Concernance     Concernance     Concernance       Concernance     Concernance     Concernance     Concernance     Concernance						7		SYSTEM	\$200.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
P100 Total     Matrix Field Total     Note Note Note Note Note Note Note Note					Overrun - T	otal			\$0.00	
020 WALFORD WALFORM WAL				Overrun - Tota	ıl				\$0.00	
WILESUCKE PATIENT NOT TO A CONTRACT STORE         VICE WILE WILE WILE WILE WILE WILE WILE WIL		0140 -	- Total						\$0.00	
MARKING         Marked - Total         Total         Second - Total         Second - Total         Second - Second		0200	WATERBORNE	Material		4		SYSTEM	(\$16,686.41)	
Value         Interview         In						5		SYSTEM	(\$32,715.15)	
Value         Material/Cecit         5         Mor. 2         VPTEM         \$16.066.41         Outcome           Internal/Cecit         - Total         - Sec. 2         SPRTEM         SS2.715.15         Internal/Cecit         SS2.715.15           Internal/Cecit         - Total         - Sec. 2         SS2.715.15         Standard Cecit         S					- Total				(\$49,401.56)	
Value         Value <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>1</td><td></td><td></td><td></td><td>(\$49,401.56)</td><td></td></th<>				Material - Tota	1				(\$49,401.56)	
viscous       -viscous       -viscous <td< td=""><td></td><td rowspan="2"></td><td></td><td>MaterialCredit</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$16,686.41</td><td></td></td<>				MaterialCredit		5		SYSTEM	\$16,686.41	
Material Code         Verticity						6		SYSTEM		
Construmt Adjustment         Construmt Adjustment         Construmt Adjustment         Construmt PPPS - Total         Construmt PPPS - Total				Material						
Adjustment         Adjustment $2022$ $1$										
PPP3-rotal         Sec.					PPPS	6		jamesc4	(\$6,543.03)	Adjustment of 20% of \$32,715.15- Waiting for reflectivity results
REFL         7         De 2.         jamesod         \$1,119.79         Bonus for retro-reflectivity results           REFL-Total         FEFL-Total         S1,119.79           Other Item Adjustment - Total         (4.2027         SYSTEM         (51,60,66,41)           Other Item Adjustment - Total         Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan= 4,40,40,40,40,40,40,40,40,40,40,40,40,40						7		jamesc4	\$6,543.03	Adding the 20% back for waiting on reflectivity results
Note         Note of the second part o					PPPS - Tota	ıl			\$0.00	
CODe real     Other item Adjustment - Total     SYSTEM     \$1,19,79       02:0     VATERBORNE VATERBORNE VATERBORNE MARKING     Material					REFL	7		jamesc4	\$1,119.79	Bonus for retro-reflectivity results
O200 - Total         Viscan (Second PAVEMENT)         Material WATERION PAVEMENT         Material PAVEMENT					REFL - Tota	ıl			\$1,119.79	
0210       4 IN YELLOW WATERBOOM WATERBOOM MARKING       Material Participant       4       Oct 17. 2022       SYSTEM 2022       (\$16,686,41)         0       -Total       2022       SYSTEM       (\$22,715,15)         Material - Total       Cotal       (\$49,401,56)         Material - Total       (\$49,401,56)         Material - Total       (\$49,401,56)         Material Credit       5       Nov 16, 2022       SYSTEM       \$16,686,41)         Other Item       PPPS - Total       \$49,401,56       \$32,715,15         Material Credit       - Total       \$49,401,56       \$32,715,15         Other Item       PPPS - Total       \$49,401,56       \$32,715,15         Material Credit       7       Dec 2, 100,000       \$32,715,15       Material or reflectivity results         Other Item Adjustment       7       Dec 2, 100,000       \$32,715,000       Adding the 10% back for waiting on reflectivity results       Waiting on reflectivity results         FEFL - Total       Total       S32,715,000       Adding the 10% back for waiting on reflectivity results       Waiting on reflectivity results         View       View       View       \$2022       \$327.92       Borus for retro-reflectivity results       S32,715,67         View       View       View </td <td></td> <td></td> <td></td> <td colspan="5">Other Item Adjustment - Total</td> <td></td> <td></td>				Other Item Adjustment - Total						
WATERBORNE MARKING         Nov 2, 5         2022         STSTEM         (332,715.15)           Marcial - Total         - Total         (49,401.56)           Material - Total         - Total         (49,401.56)           Material - Total         - Total         (49,401.56)           Material - Total         - Total         S22.715.15           Material - Total         - Total         S22.715.15           Material Credit         - Total         S22.715.15           - Total         - Total         S22.715.15           - Total         - S22.2         jamesci         S32.71.5           Adjustment of 20% of \$32.715.15         Waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF           - Total         - Total         - S22.2         S27.92           Other Itom Adjustment - Total         - S22.2         S22.92         S22.92     <					4 Oct 17 SYSTEM					
Number of the lem Adjustment For installed quantity on all overrun adjustments for installed quantity on all overrun adjustments for installed quantity on all overrun adjustments for installed quantity on all overrun at the lem Adjustment for all overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.1300 - 0.1300 out of all over the adjustment for all over the adjustment of the lem Adjustment for all over the adjustment of the adjustment of the lem Adjustment for all over the adjustment of the adjustment of the lem Adjustment for all over the adjustment of the		0210	WATERBORNE PAVEMENT	Material			2022			
Material - Total       (549,401,6)         MaterialCredit $2022$ SYSTEM       \$16,686,41         NaterialCredit $-$ Total       SYSTEM       \$22,715,15         MaterialCredit $-$ Total       SYSTEM       \$49,401,65         MaterialCredit $-$ Total       SYSTEM       \$49,401,65         MaterialCredit $-$ Total       SYSTEM       \$49,401,65         MaterialCredit $-$ Total       SYSTEM       \$32,715,15         MaterialCredit $-$ Total       SYSTEM       \$32,715,15         MaterialCredit $-$ Total       SYSTEM       \$49,401,65         PPPS $-$ Total       SYSTEM       \$32,715,15         MaterialCredit $-$ Total       SYSTEM       \$32,715,15         MaterialCredit $-$ Dec 2,       jamescd       \$32,715,15         MaterialCredit $-$ Dec 2,       jamescd       \$32,715,31						5		SYSTEM	· · · · ·	
MaterialCredit $5$ Nov 2, SYSTEM       \$16,686,41 $0022$ $0021$ \$12,022       \$13,271,515 $-$ Total $-$ Total       \$249,401,56         MaterialCredit       Total       \$49,401,56         Other Item       PPPS       6       Nov 2, SYSTEM       \$32,715,15         Other Item       PPPS       6       Nov 1, SUSTEM       \$32,71,50         Other Item       PPPS       7       Dec 2, Jamesod       \$3,271,50         REFL       7       Dec 2, Jamesod       \$3,271,50       Adjustment of 20% of \$32,715.15-Waiting for reflectivity results. Still holding 10% due to waiting on reflectivity for FF         PPPS - Total       Image: Comparison of the tem Adjustment - Total       Image: Comparison of the tem Adjustment - Total       Image: Comparison of the tem Adjustment - Total         REFL - Total       Image: Comparison of tem Comparison										
Image: state in the						-		OVOTEN		
Verture - Total       2022       verture - Total       549,401.56         MaterialCred/t - Total       549,401.56       549,401.56         Other Item Adjustment       PPP       6       Nov 16, 2022       jamesed       \$6,543.03       Adjustment of 20% of \$32,715.15- Waiting for reflectivity results         Adjustment of 20% of \$32,715.15- Waiting for reflectivity results       2022       jamesed       \$3,271.50       Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF         PPPS - Total       7       Dec 2, 2022       jamesed       \$327.92       Bonus for retro-reflectivity results         REFL - Total       Verrun       Overrun       6       Nov 16, 2022       \$327.92       Bonus for retro-reflectivity results         Other Item Adjustment - Total       Verrun       6       Nov 16, 2022       \$327.92       Bonus for retro-reflectivity results         Overrun       Overrun       6       Nov 16, 2022       \$YSTEM       (\$7,716.67)       Unit price based on averaged overrun adjustments for installed quantify on all previous payment estimates. Price Adjustments of '.0.13000 - 0.13000, 's applied (ff non-zero).         Overrun - Total       Verrun - Total       \$0.00       \$2,934.61)         Ozerrue - Total       Verrun - Total       \$0.00       \$2,934.61)       \$3,970.06)				MaterialCredit			2022			
MaterialCredit - Total         S49,401.56         Adjustment of 20% of \$32,715.15- Waiting for reflectivity results           Adjustment         PPPS         6         Nov 16, 2022         jamesod         \$66,543.03         Adjustment of 20% of \$32,715.15- Waiting for reflectivity results           Adjustment         PPPS - Total         7         Dec 2, 2022         jamesod         \$3,271.50         Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF           PPPS - Total         FEFL - Total         53,271.51         Bonus for retro-reflectivity for FF           Verrun - Total         REFL - Total         53,271.52         Bonus for retro-reflectivity results           Other Item Adjustment - Total         Nov 16, 2022         jamesod         \$327.92           Other Item Adjustment - Total         6         Nov 16, 2022         \$327.92           Other Item Adjustment - Total         6         Nov 16, 2022         \$100         previous payment estimates. Price Adjustments for installed quantity on all applied (if non-zero).           Overrun - Total         0         0         0         \$1000         \$1000 or 0.13000, is applied (if non-zero).           Other Item Adjustment Total         0         0         \$1000         \$1000 or 0.13000, is applied (if non-zero).           Overrun - Total         0         \$						6		SYSTEM		
Other Item Adjustment         PPPS         6         Nov 16, 2022         jameso4         (\$6,543.03)         Adjustment of 20% of \$32,715.15- Waiting on reflectivity results           Nov 16, 2022         jameso4         \$3,271.50         Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF           PPPS - Total          (\$3,271.50)         Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF           PPPS - Total          (\$3,271.50)         Bonus for retro-reflectivity results           REFL - Total          Dec 2, 2022         jameso4         \$327.92           Other Item Adjustment - Total          SYSTEM         (\$7,716.67)         Bonus for retro-reflectivity results           Overrun         Overrun         Overrun         0/222,         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         SYSTEM         \$3.97.06)           O260         BITUMINOUS         Overrun         Overrun         \$YSTEM         \$(\$3,970.06)										
Adjustment     2022     7     Controls     4     Controls     4     Controls     4       PPPS - Total     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 - Total     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       REFL - Total     7     Dec 2, 2022     jamesc4     \$327.92     Bonus for retro-reflectivity results       Other Item Adjustment - Total     (52,943.61)     (52,943.61)     (52,943.61)       Overrun     Overrun     6     Nov 16, 2022     \$YSTEM     (\$7,716.67)       Overrun - Total     0     0     2022     \$YSTEM     \$7,716.67       Overrun - Total     0     0     2022     \$YSTEM     \$0.00       0260     BITUMINOUS     Overrun     0     0     \$YSTEM     (\$3,970.06)						0	No. 10	1		
0         0         2022         0         waiting on reflectivity for FF         0           0         PPPS - Total         (\$3,271.53)         0					PPPS		2022	-	,	
REFL     7     Dec 2, 2022     jameso4     \$327.92     Bonus for retro-reflectivity results       REFL - Total       Other Item Adjustment - Total     \$327.92       Other Item Adjustment - Total       Overrun       Overrun       Overrun       Overrun       Overrun       Overrun       Overrun       Overrun - Total       Overrun - Total       Overrun - Overrun - Yotat       Overrun - Overrun - Total       Overrun - Total       Overrun - Overrun - Yotat       Overrun - Overrun - Yotat       Overrun - Overrun - Total       Overrun - Total       Overrun - Overrun - Yotat       Overrun - Overrun - Yotat								jamesc4		Adding the 10% back for waiting on reflectivity results. Still holding 10% due to waiting on reflectivity for FF
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Other Item Adjustment - Total       (\$2,943.61)         Overrun       Overrun         Overrun - Total       0         Overrun - Total       Overrun - Total         Overrun - Total       Overrun - Overrun - Verrun - Overrun - Verrun - Overrun - Verrun - Ve					REFL	1		jamesc4	\$327.92	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     Overrun - Total     \$0.00       0210 - Total     Overrun - Overrun - Verrun - Ver					REFL - Tota	ıl			\$327.92	
0260     BITUMINOUS CENTERLINE     Overrun     0 <td></td> <td></td> <td></td> <td>Other Item Ad</td> <td>justment - To</td> <td>otal</td> <td></td> <td></td> <td>(\$2,943.61)</td> <td></td>				Other Item Ad	justment - To	otal			(\$2,943.61)	
Overrun - Total     Overrun - Total     \$0.00       0210 - Total     Overrun - Marcina Service Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).       0210 - Total     \$0.00       0260     BITUMINOUS CENTERLINE     Overrun 4     Oct 17, 2022     SYSTEM     \$(\$3,970.06)				Overrun	Overrun	6		SYSTEM	(\$7,716.67)	
Overrun - Total         \$0.00           0210 - Total         (\$2,943.61)           0260         BITUMINOUS CENTERLINE         Overrun         4         Oct 17, 2022         SYSTEM         (\$3,970.06)						7		SYSTEM	\$7,716.67	previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is
0210 - Total         (\$2,943.61)           0260         BITUMINOUS CENTERLINE         Overrun         4         Oct 17, 2022         SYSTEM         (\$3,970.06)					Overrun - T	otal			\$0.00	
0260         BITUMINOUS CENTERLINE         Overrun         Overrun         4         Oct 17, 2022         SYSTEM         (\$3,970.06)									\$0.00	
CENTERLINE 2022		0210	- Total						(\$2,943.61)	
		0260		Overrun	Overrun	4		SYSTEM	(\$3,970.06)	



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6MAMD04	0260	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 - Total					
			Overrun - Tota	al				\$0.00	
	0260 -	Total					\$0.00		
J6MAMD04	J6MAMD04 - Total								
Overall - To	Overall - Total								



There are no contract adjustments to display for this contract.