

#### Pay Estimate Created Date: June 30, 2023

Progress Estimate 21				y Period Start y Period End		Net Cl	al Contract Amount hange Order Amount nt Contract Amount	\$1,924,759.44 (\$25,585.90) \$1,899,173.54			
Approval Date								By User			
June 30, 2023		Generated	and Approved (a	nd should be co	onsidered Draft	) at the F	Project Office Level by	jamesc4			
June 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses										
Original Completion	n Date Cur	rent Completion D	ate Actu	al Completion	Date	% of C	urrent Contract Amou	Int Complete			
November 1, 202	November 1, 2023	1, 2023 Nove		22		99.95%					
	Contract Informa	tional Dates			Milestones						
Date Description	Original Comple	tion Date Current	Completion Da	No Milesto	ones Exist for C	ontract					
Acceptance Date											
Awarded Date	July 6, 2022	July 6, 2	2022								
Letting Date	June 17, 2022	June 17	, 2022								
Notice to Proceed Date	August 9, 2022	August	9, 2022								
Open to Traffic Date											
Work Began Date	August 17, 2022	August	17, 2022								

Contract Total Pa	ay For Estimate No. 21								
		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							
Items Paid This Estimate 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 Iter	n 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
Disincentiv	e	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Cont	ract 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)

the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities an	d Values	are bas	ed on Rep	ort Generated date and can differ from the posted amou	nt at the tim	e the Estir	nate was Ge	enerated	<b>I</b> .		
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	0.00	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
	Project J6M	AMD04 - To	otal Value	Posted to D	bate 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



Jul 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			
		EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 1, 2022	SYSTEM	\$32,677.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 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)			



Jul 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
AMD04	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	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	Sep 16, 2022	SYSTEM	\$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	Sep 16, 2022	SYSTEM	(\$38,606.25)		
						3	Oct 3,	SYSTEM	\$38,606.25	This adjustment offsets the original system-generated Material Payment
					0	2022			Estimate lem Adjustment (0003) due to user jamesc4 overlar ayment Estimate lem Adjustment (0003) due to user jamesc4 overlar ayment Estimate Exception 3 on the current Payment Estimate.	
					3		SYSTEM	(\$38,606.25)	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment	
						2022 Oct 3,	SYSTEM		Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment	
					3	2022 Oct 3, 2022 Oct 17,		(\$38,606.25)	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	
				- Total	3	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM	(\$38,606.25) \$38,606.25	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	
			Material - Tota		3	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM	(\$38,606.25) \$38,606.25 (\$38,606.25)	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	
	0070 -	Total	Material - Tota		3	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM	(\$38,606.25) \$38,606.25 (\$38,606.25) \$0.00	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	
	<b>0070</b> - 0080	- Total SEAL COAT AGGREGATE, GRADE A1	Material - Tota Material		3	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM	(\$38,606.25) \$38,606.25 (\$38,606.25) \$0.00 \$0.00	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	
		SEAL COAT AGGREGATE,			3 4 4	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Sep 1,	SYSTEM	(\$38,606.25) \$38,606.25 (\$38,606.25) \$0.00 \$0.00 \$0.00	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.	



Jul 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		0100		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)         (37.218.75)           Otor Temm         (39.010)         (37.218.75)         (37.218.75)         (37.218.75)           Otor Temm         (39.010)         (37.218.75)         (37.218.75)         (37.218.75)           Otor Temm         (39.010)         (37.218.75)         (37.218.75)         (37.218.75)           Otor Temm						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 - State -					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 Adjustment Item Adjustment (0007) due to user jamesod overidding Payment Estimate.       O					- Total			\$0.00		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \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 (0007) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       - Total       Subi - Total       Subi - Total       Subi - Total         0       - SUBI - Total       - SUBI - Total       Subi - Total       Subi - Sibi - Sib					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 $i$ $i$ $2022$ $i$		0110 -	· Total						(\$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)									(\$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,		<b>\$0.00</b> (\$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	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 C CENTERLINE RUMBLE STRIP	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				\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 - Total								
J6MAMD04	J6MAMD04 - Total								
Overall - To	Overall - Total								



There are no contract adjustments to display for this contract.