



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 220617-F03	<b>Pay Period Start</b> October 16, 2022	<b>Original Contract Amount</b> \$1,924,759.44
	<b>Prime Contractor</b> Asphalt Stone, Co.	<b>Pay Period End</b> November 1, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,924,759.44

Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
November 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		98.22%

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

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
220617-F03			
Total Posted Items Pay	\$39,441.46	\$1,851,090.42	\$1,890,531.88
Gross Item Adjustments	(\$32,301.46)	(\$30,576.95)	(\$62,878.41)
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
		\$1,820,513.47	\$1,827,653.47
<b>Contract Total Payable This Estimate:</b>	<b>\$7,140.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6MAMD04	0140	6161070	TUBULAR MARKER	EA	\$200.000	6	\$1,200.00
	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$18,500.000	0.2	\$3,700.00
	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	72	\$1,440.00
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	123,298	\$16,028.74
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	123,298	\$16,028.74
	0230	6209902	MISC.PREFORMED THERMOPLASTIC MAVEMENT MARKING, WORD (STOP)	EA	\$500.000	1	\$500.00
	0240	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (AHEAD)	EA	\$500.000	1	\$500.00
	0260	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$17.590	2.5	\$43.98
<b>Project J6MAMD04 - Total</b>							<b>\$39,441.46</b>
<b>Overall - Total</b>							<b>\$39,441.46</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6MAMD04	0140	TUBULAR MARKER	Overrun			-1	\$200.00	(\$200.00)
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit			128,357	\$0.13	\$16,686.41



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Pay Estimate Created Date: November 2, 2022

<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 220617-F03	<b>Pay Period Start</b> October 16, 2022	<b>Original Contract Amount</b> \$1,924,759.44
		<b>Prime Contractor</b> Asphalt Stone, Co.	<b>Pay Period End</b> November 1, 2022	<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$1,924,759.44

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6MAMD04		BEADS						
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-251,655	\$0.13	(\$32,715.15)
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			128,357	\$0.13	\$16,686.41
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-251,655	\$0.13	(\$32,715.15)
	0260	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun			-2.5	\$17.59	(\$43.98)
<b>Total</b>								<b>(\$32,301.46)</b>



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

Report Generated on November 4, 2022

Contract Project Information
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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
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	This Estimate	Previous	To Date
J6MAMD04			
<b>Posted Item Pay</b>	\$39,441.46	\$1,851,090.42	\$1,890,531.88
<b>Gross Item Adjustments</b>	(\$32,301.46)	(\$30,576.95)	(\$62,878.41)
<b>Gross Item Pay</b>	<b>\$7,140.00</b>	<b>\$1,820,513.47</b>	<b>\$1,827,653.47</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting for contractor to send Certifications.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6MAMD04, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Waiting for contractor to send Certifications.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-F03, Contract Project J6MAMD04, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161070, Minor Item.	Change Order Forthcoming	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-F03, Contract Project J6MAMD04, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6261001, Minor Item.	Change Order Forthcoming	calveg1	Acknowledged



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

Report Generated on November 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-F03	J6MAMD04	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	53,436.00	0.00	53,436.00	GAL	47,882.00	\$3.23	\$154,658.86
		0001	0020	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,538.00	0.00	9,538.00	GAL	8,400.00	\$3.23	\$27,132.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	10,117.00	0.00	10,117.00	GAL	10,117.00	\$3.23	\$32,677.91
		0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	53,682.00	0.00	53,682.00	GAL	49,567.00	\$3.23	\$160,101.41
		0001	0050	4094001	SEAL COAT AGGREGATE, GRADE A1	140,621.00	0.00	140,621.00	SQYD	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	0.00	5.00	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	0.00	96.00	LF	72.00	\$20.00	\$1,440.00
		0001	0190	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$65.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251,655.00	0.00	251,655.00	LF	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	0.00	251,655.00	LF	251,655.00	\$0.13	\$32,715.15
		0001	0220	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135.00	0.00	135.00	LF	0.00	\$10.00	\$0.00
		0001	0230	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (STOP)	1.00	0.00	1.00	EA	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	0.00	598.70	STA	826.90	\$17.59	\$14,545.17
Project J6MAMD04 - Total Value Posted to Date as of Report Generated Date											\$1,890,531.87	
220617-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,890,531.87	



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

Report Generated on November 4, 2022

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

Project: J6MAMD04

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6161070	TUBULAR MARKER	10/31/22	11/1/22	6.00	EA	Route 47 at route 30					
0160	6169901	MISC.	10/19/22	10/25/22	0.20	LS	3rd partial payment for Temporary Traffic Control					3rd partial payment for Temporary Traffic Control
0180	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	10/18/22	11/1/22	72.00	LF	Route FF Route EE Route WW					
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/27/22	11/2/22	123,298.00	LF	Routes FF log mile 8.339 to log mile 5.850 Routes 47 log mile 31.673 to log mile 40.860					
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/27/22	11/2/22	123,298.00	LF	Routes FF log mile 8.339 to log mile 5.850 Routes 47 log mile 31.673 to log mile 40.860					
0230	6209902	MISC. PAVEMENT MARKINGS	10/18/22	11/1/22	1.00	EA	Route FF near intersection of Route 47					
0240	6209902	MISC. PAVEMENT MARKINGS	10/18/22	11/1/22	1.00	EA	Route FF near intersection of Route 47					
0260	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/19/22	10/25/22	2.50	STA	route FF					

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

No Data Available



## Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6MAMD04	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 1, 2022	SYSTEM	\$154,658.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Sep 1, 2022	SYSTEM	(\$154,658.86)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment		ACAD	1	Sep 1, 2022	jamesc4	\$2,793.63	47882 gallons placed of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20		
			ACAD - Total								\$2,793.63	
			Other Item Adjustment - Total								\$2,793.63	
			0010 - Total								\$2,793.63	
				0020	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 1, 2022	SYSTEM	\$27,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$27,132.00)	
- Total								\$0.00				
Material - Total								\$0.00				
Other Item Adjustment		ACAD				1	Sep 1, 2022	jamesc4	\$490.09	8400 gallons of CRS-2PSC placed Current index: 748.75 Base index: 728.75 Index difference: 20		
ACAD - Total								\$490.09				
Other Item Adjustment - Total								\$490.09				
0020 - Total								\$490.09				
	0030	EMULSIFIED ASPHALT, SEAL COAT				Material		1	Sep 1, 2022	SYSTEM	\$32,677.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$32,677.91)	
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment		ACAD	1	Sep 1, 2022	jamesc4	\$590.27	10117 gallons of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20		
			ACAD - Total								\$590.27	
			Other Item Adjustment - Total								\$590.27	
			0030 - Total								\$590.27	
				0040	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 1, 2022	SYSTEM	\$160,101.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$160,101.41)	
- Total								\$0.00				
Material - Total								\$0.00				
Other Item Adjustment		ACAD				1	Sep 1, 2022	jamesc4	\$2,891.94	49567 gallons placed of CRS-2PSC Current index: 748.75 Base index: 728.75 Index difference: 20		
ACAD - Total								\$2,891.94				
Other Item Adjustment - Total								\$2,891.94				
0040 - Total								\$2,891.94				
	0050	SEAL COAT AGGREGATE, GRADE A1				Material		1	Sep 1, 2022	SYSTEM	\$139,459.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								1	Sep 1, 2022	SYSTEM	(\$139,459.52)	
			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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			2	Sep 16, 2022	SYSTEM			(\$150,464.47)				



## Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6MAMD04	0050	SEAL COAT AGGREGATE, GRADE A1	Material			2022								
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$150,464.47)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
						0060	SEAL COAT AGGREGATE, GRADE A1	Material		1	Sep 1, 2022	SYSTEM	\$36,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										1	Sep 1, 2022	SYSTEM	(\$36,395.00)	
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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
4	Oct 17, 2022	SYSTEM	(\$36,395.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0060 - Total</b>								<b>\$0.00</b>						
	0070	SEAL COAT AGGREGATE, GRADE A1	Material		1	Sep 1, 2022	SYSTEM	\$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					1	Sep 1, 2022	SYSTEM	(\$38,606.25)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Sep 16, 2022	SYSTEM	(\$38,606.25)						
					3	Oct 3, 2022	SYSTEM	\$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Oct 3, 2022	SYSTEM	(\$38,606.25)						
					4	Oct 17, 2022	SYSTEM	\$38,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$38,606.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0070 - Total</b>								<b>\$0.00</b>						
	0080	SEAL COAT AGGREGATE, GRADE A1	Material		1	Sep 1, 2022	SYSTEM	\$143,679.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					1	Sep 1, 2022	SYSTEM	(\$143,679.60)						
					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 overriding Payment					





## Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6MAMD04	0080	SEAL COAT AGGREGATE, GRADE A1	Material						Estimate Exception 4 on the current Payment Estimate.			
					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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$151,155.69)				
				- Total				\$0.00				
				Material - Total				\$0.00				
		0080 - Total						\$0.00				
	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Sep 16, 2022	SYSTEM	(\$69,025.00)				
					- Total				\$0.00			
					Material - Total				\$0.00			
		0100 - Total						\$0.00				
	0110	MICROSURFACING, TYPE II	Material		1	Sep 1, 2022	SYSTEM	\$71,890.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
1					Sep 1, 2022	SYSTEM	(\$71,890.50)					
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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
2					Sep 16, 2022	SYSTEM	(\$73,218.75)					
							- Total				\$0.00	
			Material - Total				\$0.00					
	0110 - Total						\$0.00					
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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				2	Sep 16, 2022	SYSTEM	(\$65,345.50)					
							- Total				\$0.00	
			Material - Total				\$0.00					
	0120 - Total						\$0.00					
0140	TUBULAR MARKER	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$200.00)					
							Overrun - Total			(\$200.00)		
							Overrun - Total			(\$200.00)		
	0140 - Total						(\$200.00)					
0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 17, 2022	SYSTEM	(\$16,686.41)					
				5	Nov 2, 2022	SYSTEM	(\$32,715.15)					
							- Total				(\$49,401.56)	
							Material - Total				(\$49,401.56)	
							MaterialCredit	5	Nov 2, 2022	SYSTEM	\$16,686.41	
			- Total				\$16,686.41					
			MaterialCredit - Total				\$16,686.41					
	0200 - Total						(\$32,715.15)					
0210	4 IN. YELLOW WATERBORNE	Material		4	Oct 17, 2022	SYSTEM	(\$16,686.41)					



## Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6MAMD04	0210	PAVEMENT MARKING	Material		5	Nov 2, 2022	SYSTEM	(\$32,715.15)			
				- Total						(\$49,401.56)	
			Material - Total							(\$49,401.56)	
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$16,686.41			
				- Total						\$16,686.41	
			MaterialCredit - Total							\$16,686.41	
	0210 - Total							(\$32,715.15)			
	0260	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	4	Oct 17, 2022	SYSTEM	(\$3,970.06)			
					5	Nov 2, 2022	SYSTEM	(\$43.98)			
			Overrun - Total							(\$4,014.04)	
			Overrun - Total							(\$4,014.04)	
	0260 - Total							(\$4,014.04)			
J6MAMD04 - Total								(\$62,878.41)			
Overall - Total								(\$62,878.41)			