



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 220916-D06	<b>Pay Period Start</b> August 16, 2023	<b>Original Contract Amount</b> \$1,028,435.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> September 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,028,435.00

Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2023	September 1, 2023	August 31, 2023	98.95%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	June 20, 2023	June 20, 2023	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220916-D06			
Total Posted Items Pay	\$92,763.27	\$924,890.76	\$1,017,654.03
Gross Item Adjustments	(\$3,858.23)	(\$7,429.60)	(\$11,287.83)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$88,905.04</b>	\$917,461.16	\$1,006,366.20

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3474	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,820.000	1	\$1,820.00
	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	336,244	\$36,986.84
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	309,061	\$40,177.93
	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.750	-247	(\$185.25)
<b>Project J5S3474 - Total</b>							<b>\$78,799.52</b>
J5S3571	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,820.000	1	\$1,820.00
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	53,011	\$5,831.21
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	48,558	\$6,312.54
<b>Project J5S3571 - Total</b>							<b>\$13,963.75</b>
<b>Overall - Total</b>							<b>\$92,763.27</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 220916-D06	<b>Pay Period Start</b> August 16, 2023	<b>Original Contract Amount</b> \$1,028,435.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> September 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,028,435.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3474	0060	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$36,986.84 x -5% = \$1,849.34). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1			(\$1,849.34)
	0070	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$40,177.93 x - 5% = \$2,008.89). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1			(\$2,008.89)
<b>Total</b>								<b>(\$3,858.23)</b>



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

Report Generated on September 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3474	FAS-S402(91)	Seal coat	AA,D,Y,H	MILLER	Routes AA, D, Y and H in Miller, Cole and Morgan counties
J5S3571	FAS-S403(017)	Seal coat	134	MILLER	Route 134 from Route 42 to end of state maintenance

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3474	<b>Posted Item Pay</b>	\$78,799.52	\$806,299.38	\$885,098.90
	<b>Gross Item Adjustments</b>	(\$3,858.23)	(\$7,429.60)	(\$11,287.83)
	<b>Gross Item Pay</b>	<b>\$74,941.29</b>	<b>\$798,869.78</b>	<b>\$873,811.07</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
J5S3571	<b>Posted Item Pay</b>	\$13,963.75	\$118,591.38	\$132,555.13
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$13,963.75</b>	<b>\$118,591.38</b>	<b>\$132,555.13</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 September 7, 2023

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3474, Item 6206000C, Project Item Line Number 0060, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting retro reflectivity results from Third party testing company. Certs for Striping and glass beads have been received and reported in AASHTOWare. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3474, Item 6206001C, Project Item Line Number 0070, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting retro reflectivity results from Third party testing company. Certs for Striping and glass beads have been received and reported in AASHTOWare. geldmk1	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-D06, Contract Project J5S3474, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6161099, Minor Item.	Change order in process. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-D06, Contract Project J5S3474, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4091048, Minor Item.	Change order in process. geldmk1	geldmk1	Acknowledged



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

Report Generated on September 7, 2023

**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)		
220916-D06	J5S3474	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,820.00	\$3,640.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	2,064.00	0.00	2,064.00	SQFT	1,591.00	\$6.25	\$9,943.75		
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	0.00	\$10.01	\$0.00		
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	8.00	\$1,285.00	\$10,280.00		
		0001	0050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$92,000.00	\$0.00		
		0001	0051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,275.00	\$87,275.00		
		0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	336,244.00	0.00	336,244.00	LF	336,244.00	\$0.11	\$36,986.84		
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	309,061.00	0.00	309,061.00	LF	309,061.00	\$0.13	\$40,177.93		
		0002	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,282.00	0.00	37,282.00	GAL	36,197.00	\$3.19	\$115,468.43		
		0002	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	133,149.00	0.00	133,149.00	SQYD	132,902.00	\$0.75	\$99,676.50		
		0003	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,591.00	0.00	17,591.00	GAL	17,039.00	\$3.21	\$54,695.19		
		0003	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	62,826.00	0.00	62,826.00	SQYD	62,826.00	\$0.76	\$47,747.76		
		0004	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	50,112.00	0.00	50,112.00	GAL	50,832.00	\$3.18	\$161,645.76		
		0004	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	178,970.00	0.00	178,970.00	SQYD	178,970.00	\$0.73	\$130,648.10		
		0005	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,625.00	0.00	14,625.00	GAL	13,320.00	\$3.19	\$42,490.80		
		0005	0150	4094012	SEAL COAT AGGREGATE, GRADE B2	52,234.00	0.00	52,234.00	SQYD	52,234.00	\$0.76	\$39,697.84		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$4,725.00	\$4,725.00		
		<b>Project J5S3474 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$885,098.90</b>
		J5S3571		0001	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	18,142.00	0.00	18,142.00	GAL	18,052.00	\$3.20	\$57,766.40
				0001	0170	4094012	SEAL COAT AGGREGATE, GRADE B2	64,792.00	0.00	64,792.00	SQYD	64,792.00	\$0.79	\$51,185.68
0001	0180			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,820.00	\$3,640.00		
0001	0190			6161005	CONSTRUCTION SIGNS	610.00	0.00	610.00	SQFT	539.00	\$6.25	\$3,368.75		
0001	0200			6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.01	\$0.00		
0001	0210			6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,285.00	\$2,570.00		
0001	0220			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,880.55	\$1,880.55		
0001	0230			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,011.00	0.00	53,011.00	LF	53,011.00	\$0.11	\$5,831.21		
0001	0240			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,558.00	0.00	48,558.00	LF	48,558.00	\$0.13	\$6,312.54		
<b>Project J5S3571 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$132,555.13</b>		
<b>220916-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,017,654.03</b>		



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

Report Generated on September 7, 2023

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

Project: J5S3474

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
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/24/23	8/30/23	1.00	EA	Used during striping operations on Route D, Route Y, Route AA and Route H in Miller, Morgan and Cole Counties.	0.000	LT/Rt CL	0.000		
0060	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/24/23	8/30/23	40,803.90	LF	Route H - NB and SB edge line LM 0.000 to LM 2.599 - 27,445.4 - edge line LM 2.620 to LM 3.885 - 13,358.4 - edge line Total = 40,803.8 LF Rounding - .1 Pay total = 40,803.9	0.000	LT/Rt CL	3.885		
					55,862.40	LF	Route D - NB and SB edge line	0.000	LT/Rt CL	5.290		
					106,460.60	LF	NB - SB Route AA edge line LM 0.259 to LM 10.211 - 52,652.16 LF - NB Edge line from route C to Route 54 LM 0.000 to LM 4.898 - 25,861.44 LF - SB Route AA from Route C to Route A LM 4.918 to LM 10.211 - 27,947.0 LF - SB edge line from Route A to Route 54 total = 106,460.6	0.239	LT/Rt CL	10.211		
					133,117.10	LF	Route Y - NB and SB outside edge line LM 0.035 to LM 2.961 - 15,449.3 LF - NB start to Route Z LM 0.035 to LM 6.301 - 33,084.5 LF - SB start to Route W LM 2.982 to LM 8.491 - 29,087.5 LF - NB - Rte. Z to Rte. W LM 6.261 to LM 6.337 - 40 LF - Route W LM 6.337 to LM 12.680 - 33,491 LF - SB - Rte. W to end LM 8.520 to LM 12.680 - 21,964.8 LF NB Rte. W to end Total - 133,117.1 LF	0.035	LT/Rt CL	12.680		
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/24/23	8/30/23	5,115.00	LF	Route DD LM 0.254 to LM 0.533 - 1473.1 solid yellow + 368.3 skips = 1841.4 LF LM 4.236 to LM 4.336 - 528.0 solid yellow + 132 skips = 660 LF LM 4.396 to LM 4.516 - 633.6 solid yellow + 158.4 skips = 792 LF LM 4.735 to LM 4.875 - 739.2 solid yellow + 184.8 skips = 924 LF LM 4.915 to LM 5.051 - 718.1 solid yellow + 179.5 skips = 897.6 LF Total = 5115.0 LF Pay Total = 5,115.0 LF	0.000	CL	5.290		
					6,593.00	LF	Route H LM 0.277 to LM 0.577 - 1584 solid yellow + 396 skips = 1980 LF LM 1.799 to LM 1.899 - 522.7 solid yellow + 130.7 skips = 653.4 LF LM 2.680 to LM 3.020 - 1795.2 solid yellow + 448.8 skips = 2244 LF LM 3.219 to LM 3.479 - 1372.8 solid yellow + 343.2 skips = 1716 LF Total = 6593.4 LF Pay Total = 6,593 LF	0.000	CL	3.885		
					7,400.00	LF	Route AA LM 4.398 to LM 4.697 - 1578.7 solid yellow + 394.7 Skips = 1973.4 LF LM 4.687 to LM 4.878 - 238.9 LF - Yellow Skips = 238.9 LF LM 4.878 to LM 5.137 - 1367.5 solid yellow + 341.9 Skips = 1709.4 LF LM 6.600 to LM 6.719 - 628.3 solid yellow + 157.1 skips = 785.4 LF LM 8.019 to LM 8.239 - 1161.6 solid yellow + 290.4 skips = 1452 LF LM 8.239 to LM 8.279 - 52.8 LF Yellow Skips = 52.8 LF LM 8.279 to LM 8.459 - 950.4 solid yellow + 237.6 skips = 1188 LF Total = 7399.9 Pay total - 7,400 LF	0.000	CL	10.211		
					30,254.00	LF	Route H from Route 17 to End of State Maintenance - Solid Double yellow Centerline. LM 0.000 to LM 0.277 - 1462.56 LF x 2 = 2925.10 LF LM 0.577 to LM 1.799 - 6452.16 LF x 2 = 12904.3 LF LM 1.898 to LM 2.599 - 3701.28 LF x 2 = 7402.6 LF LM 2.620 to LM 2.680 - 316.80 LF x 2 = 633.6 LF LM 3.020 to LM 3.219 - 1050.72 LF x 2 = 2101.4 LF LM 3.479 to LM 3.885 - 2143.68 LF x 2 = 4287.4 LF Total = 30,254.4 pay Total = 30,254.0 LF	0.000	CL	3.885		
					44,637.00	LF	Route Y from Route 52 to End of State maintenance - Solid Double Yellow Centerline LM 0.035 to LM 0.782 - 3944.16' x 2 = 7888.3 LM 1.181 to LM 1.562 - 2011.68' x 2 = 4023.4 LM 1.852 to LM 2.561 - 3690.72' x 2 = 7381.4 LM 2.961 to LM 3.153 - 1172.16' x 2 = 2344.3 LM 3.283 to LM 3.423 - 739.20' x 2 = 1478.4 LM 3.762 to LM 3.882 - 633.6' x 2 = 1267.2 LM 4.001 to LM 4.139 - 728.64' x 2 = 1457.3 LM 4.699 to LM 5.158 - 2423.52' x 2 = 4847 LM 5.479 to LM 5.659 - 950.4' x 2 = 1900.8 LM 5.799 to LM 6.100 - 1589.28' x 2 = 3178.6 LM 6.475 to LM 7.315 - 4435.20' x 2 = 8870.4 Pay Total = 44,637LF	0.035	CL	12.680		
					47,678.00	LF	Route D from Columbia Blvd. to End of State Maintenance LM 0.000 to LM 0.254 - 1341.12 LF x 2 = 2682.2 - Solid Double Yellow LM 0.533 to LM 4.236 - 19551.84 LF x 2 = 39103.7 - Solid Double Yellow LM 4.336 to LM 4.396 - 316.80 LF x 2 = 633.6 - Solid double Yellow LM 4.516 to LM 4.735 - 1156.32 LF x 2 = 2312.6 - Solid Double Yellow LM 4.875 to LM 4.915 - 211.20 LF x 2 = 422.4 - Solid Double Yellow. LM 5.051 to LM 5.290 - 1261.92 LF x 2 = 2523.8 - Solid Double Yellow Total = 47,678.3 LF Pay Total = 47,678 LF	0.000	CL	5.290		
					73,263.00	LF	Route Y - Route 52 to End of State maintenance LM 7.575 to LM 12.680 - 26954.40 LF x 2 = 53,908.8 LF - Solid Double Yellow Centerline LM 0.782 to LM 7.575 - 14,979.3 LF solid yellow centerline + 4,373.2 LF skips = 19,352.5 LF Add 2 LF to pay to plan quantity Pay Total = 73,263.0 LF	0.782	CL	7.575		
					94,121.00	LF	Yellow Centerline Route AA from Route C in Russelville to US Route 54 LM 0.000 to LM 4.398 - 23,221.44 LF x 2 = 46,442.88 - Solid Double Yellow LM 5.137 to LM 6.600 - 7,724.64 LF x 2 = 15,449.30 - Solid Double Yellow LM 6.719 to LM 8.019 - 6,864.00 LF x 2 = 13,728.00 - Solid Double Yellow	0.000	CL	10.211		



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on September 7, 2023

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

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
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/24/23				LM 8.459 to LM 10.211 - 9,250.56 LF x 2 = 18,501.10 - Solid Double Yellow Total = 94,121.28 Pay total = 94,121.0 LF					
0090	4094012	SEAL COAT AGGREGATE, GRADE B2	8/24/23	8/30/23	-59,207.00	SQYD	This adjustment is being made to remove quantity from 7-10-23 DWR. Another entry will be made on today DWR to correct math errors made on 7-10-23.	0.000	LT/Rt CL	4.427		
				8/30/23	58,960.00	SQYD	Route AA NB and SB From Route C to the Moreau Creek Bridge LM 0.000 to LM 0.025 - 1,030.6 SY - Route AA and Route C intersection tie-in. LM 0.025 to LM 0.140 - 607.20 LF x 28 LF = 17,001.6 /9 = 1,889.10 SY LM 0.140 to LM 4.482 - 4.342 miles - 22,925.76 LF x 22 LF road width = 504,366.72 /9 = 56,040.75 SY Total = 58,960.45 SY Pay Total = 58,960.0 SY	0.000	LT/Rt CL	4.482		

**Project: J5S3571**

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
0180	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/24/23	8/30/23	1.00	EA	Used during striping operation on Route 134 NB and SB.	0.000	LT/Rt CL	0.000		
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/24/23	8/30/23	53,011.00	LF	LM 0.000 to LM 0.056 - 591.36 LF - North leg of Route 134 @ Route 42 edge line and centerline LM 0.000 to LM 0.056 - 591.36 LF - North leg of Route 134 @ Route 42 edge line and centerline LM 0.056 to LM 4.964 - 51,828.5 LF - NB and SB Route 134 edge line Total = 53,011.22 LF Pay Total = 53,011 LF	0.000	LT/Rt CL	4.964		
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/24/23	8/30/23	48,558.00	LF	LM 0.056 to LM 2.709 - 14,007.84 LF x 2 = 28,015.7 LF - Solid Double yellow centerline. LM 2.709 to LM 2.968 - 1367.5 LF + 341.9 LF = 1,709.4 LF - Solid yellow + skips - Yellow centerline. LM 2.969 to LM 3.509 - 2,856.48 LF x 2 = 5,713 LF - Solid Double yellow centerline LM 3.509 to LM 3.648 - 733.9 + 183.5 = 917.4 LF - Solid yellow + skips - Yellow centerline LM 3.648 to LM 3.908 - 343.2 LF - yellow centerline skips LM 3.908 to LM 4.028 - 633.6 + 158.4 = 792.0 LF - solid yellow + skips - yellow centerline LM 4.028 to LM 4.964 - 4,942.08 x 2 = 9,884.2 LF - Solid Double yellow centerline	0.056	CL	4.964		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3474	0020	June 20, 2023	565	CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.00	0.00	SB Rte. D RT	1.00	8.00			8.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Portable	Rte. D	9.00	8.75			78.75
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.203	0.203	SB Rte. D RT	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.279	0.279	SB Rte. D RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.306	0.306	SB Rte. D RT	1.00	9.00			9.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.331	0.331	NB Rte. D RT	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.437	0.437	NB Rte. D RT	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.559	0.559	NB Rte. D RT	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.633	0.633	NB Rte. D RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.663	0.663	NB Rte. D RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.262	2.262	SB Rte. D RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.295	2.295	SB Rte. D RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.617	2.617	NB Rte. D RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.65	2.65	NB Rte. D RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	4.325	4.325	SB Rte. D RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.353	4.353	SB Rte. D RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	4.646	4.646	NB Rte. D RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.676	4.676	NB Rte. D RT	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK	5.317	5.317	SB Rte. D RT	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK	5.689	5.689	NB Rte. D RT	1.00	8.00			8.00
		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Portable	Rte. D	1.00	4.50			4.50		
		WO3-4 8x48 16.00 BE PREPARED TO STOP		Portable	Rte. D	4.00	16.00			64.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	Rte. D	4.00	16.00			64.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable	Rte. D	4.00	16.00			64.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable	Rte. D	4.00	16.00			64.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.067	0.067	SB Rte. D RT	1.00	10.00			10.00		
		June 22, 2023	474	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	SB 8.563	Rte. Y RT	1.00	9.00			9.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	NB 0.00	Rte. Y RT	1.00	8.00			8.00	
				GO20-1 60x24 10.00 ROAD WORK	NB 0.105	Rte. Y RT	1.00	10.00			10.00	



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSS3474	0020	June 22, 2023	474	NEXT XX MILES								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		NB 0.203	Rte. Y RT	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		NB 0.305	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		NB 0.338	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		NB 11.880	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		NB 11.906	Rte. Y RT	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK		NB 12.583	Rte. Y RT	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		NB 2.360	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		NB 2.390	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		NB 4.310	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		NB 4.340	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		NB 6.424	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		NB 6.452	Rte. Y RT	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		NB 7.199	Rte. W RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		NB 8.410	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		NB 8.440	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		NB 9.843	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		NB 9.872	Rte. Y RT	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	Rte. W RT	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable	Rte. W RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		SB .360	Rte. Y RT	1.00	9.00			9.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		SB 0.017	Rte. Y RT	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		SB 0.119	Rte. Y RT	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		SB 0.221	Rte. Y RT	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		SB 0.326	Rte. Y RT	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		SB 10.531	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		SB 10.563	Rte. Y RT	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK		SB 12.581	Rte. Y RT	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		SB 2.412	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		SB 2.441	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		SB 3.046	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		SB 3.074	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		SB 5.098	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		SB 5.128	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		SB 6.356	Rte. Y RT	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		SB 6.382	Rte. Y RT	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		SB 8.54	Rte. Y RT	1.00	16.00			16.00
		July 6, 2023	176	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000	WB Route H	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.019	EB Route H	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.113	WB Route H	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.120	EB Route H	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.204	WB Route H	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.235	EB Route H	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.311	WB Route H	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.325	EB Route H	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.347	WB Route H	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.354	EB Route H	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.349	WB Route H	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.377	WB Route H	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.393	EB Route H	1.00	16.00			16.00





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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
JSS3474	0020	July 6, 2023	176	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.420	EB Route H	1.00	9.00			9.00				
				GO20-2 48x24 8.00 END ROAD WORK		3.778	WB Route H	1.00	8.00			8.00				
				GO20-2 48x24 8.00 END ROAD WORK		3.785	EB Route H	1.00	8.00			8.00				
	0020	July 10, 2023	376	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.011	SB Route AA - Right Shoulder	1.00	8.00				8.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	NB Route AA - right Shoulder	1.00	8.00			8.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.394	NB Route AA - right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		9.366	NB Route AA - right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.078	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		9.050	SB Route AA - Right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.367	NB Route AA - right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		7.340	NB Route AA - right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.014	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		6.987	SB Route AA - Right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.364	NB Route AA - right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		5.336	NB Route AA - right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.973	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		4.942	SB Route AA - Right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.427	NB Route AA - right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		4.400	NB Route AA - right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.261	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		4.232	SB Route AA - Right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.399	NB Route AA - right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		2.366	NB Route AA - right Shoulder	1.00	16.00			16.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.325	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		2.294	SB Route AA - Right Shoulder	1.00	16.00			16.00				
				GO20-2 48x24 8.00 END ROAD WORK		10.097	NB Route AA - right Shoulder	1.00	8.00			8.00				
				GO20-2 48x24 8.00 END ROAD WORK		10.088	SB Route AA - Right Shoulder	1.00	8.00			8.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.370	NB Route AA - right Shoulder	1.00	9.00			9.00				
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.348	SB Route AA - Right Shoulder	1.00	9.00			9.00				
				W08-12 48x48 16.00 NO CENTER LINE		0.341	NB Route AA - right Shoulder	1.00	16.00			16.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.057	NB Route AA - right Shoulder	1.00	10.00			10.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.127	SB Route AA - Right Shoulder	1.00	10.00			10.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.219	SB Route AA - Right Shoulder	1.00	12.00			12.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.239	NB Route AA - right Shoulder	1.00	12.00			12.00				
				W08-12 48x48 16.00 NO CENTER LINE		0.319	SB Route AA - Right Shoulder	1.00	16.00			16.00				
				<b>0020 - Total</b>												<b>1591.25</b>
				JSS3571	0190	June 21, 2023	539	W08-12 48x48 16.00 NO CENTER LINE	WB 0.325	Rte. 134 RT	1.00	16.00				16.00
								GO20-2 48x24 8.00 END ROAD WORK	WB 4.845	Rte. 134 RT	1.00	8.00			8.00	
								GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	WB 0.118	Rte. 134 RT	1.00	10.00			10.00	
	CONST-7 48x24 8.00 RATE OUR WORK ZONE	WB 0.013	Rte. 134 RT					1.00	8.00			8.00				
	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	Portable	Rte. 134					6.00	8.75			52.50				
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Portable	Rte. 134					4.00	16.00			64.00				
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Portable	Rte. 134	4.00					16.00			64.00					
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable	Rte. 134	4.00					16.00			64.00					
WO3-4 8x48 16.00 BE PREPARED TO STOP	Portable	Rte. 134	4.00					16.00			64.00					
GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Portable	Rte. 134	1.00					4.50			4.50					
GO20-2 48x24 8.00 END ROAD WORK	EB 4.840	Rte. 134 RT	1.00					8.00			8.00					
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	EB 4.191	Rte. 134 RT	1.00					9.00			9.00					
W08-12 48x48 16.00 NO CENTER LINE	EB 4.166	Rte. 134 RT	1.00					16.00			16.00					
W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	EB 2.187	Rte. 134 RT	1.00					9.00			9.00					



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J5S3571	0190	June 21, 2023	539	W08-12 48x48 16.00 NO CENTER LINE		EB 2.157	Rte. 134 RT	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		EB 0.190	Rte. 134 RT	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		EB 0.163	Rte. 134 RT	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		EB 0.123	Rte. 134 RT	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		EB 0.098	Rte. 134 RT	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		EB 0.00	Rte. 134 RT	1.00	8.00			8.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		WB 4.355	Rte. 134 RT	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		WB 4.325	Rte. 134 RT	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		WB 2.335	Rte. 134 RT	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		WB 2.308	Rte. 134 RT	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		WB 0.351	Rte. 134 RT	1.00	9.00			9.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		WB 0.220	Rte. 134 RT	1.00	12.00			12.00
<b>0190 - Total</b>												<b>539</b>



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220916-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3474	0040	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$5,140.00)	
								Overrun - Total	(\$5,140.00)
			0040 - Total	(\$5,140.00)					
	0060	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 5, 2023	geldmk1	(\$1,849.34)	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$36,986.84 x -5% = \$1,849.34). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1
								REFL - Total	
			Other Item Adjustment - Total	(\$1,849.34)					
	0060 - Total	(\$1,849.34)							
	0070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Sep 5, 2023	geldmk1	(\$2,008.89)	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$40,177.93 x -5% = \$2,008.89). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1
								REFL - Total	
			Other Item Adjustment - Total	(\$2,008.89)					
	0070 - Total	(\$2,008.89)							
	0110	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 30, 2023	SYSTEM	(\$47,747.76)	
								- Total	(\$47,747.76)
			Material - Total	(\$47,747.76)					
			MaterialCredit		3	Jul 17, 2023	SYSTEM	\$47,747.76	
								- Total	\$47,747.76
	MaterialCredit - Total	\$47,747.76							
	0110 - Total	\$0.00							
	0120	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$2,289.60)	
								Overrun - Total	(\$2,289.60)
0120 - Total			(\$2,289.60)						
0130	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 30, 2023	SYSTEM	(\$130,648.10)		
							- Total	(\$130,648.10)	
		Material - Total	(\$130,648.10)						
		MaterialCredit		3	Jul 17, 2023	SYSTEM	\$130,648.10		
							- Total	\$130,648.10	
MaterialCredit - Total	\$130,648.10								
0130 - Total	\$0.00								
J5S3474 - Total								(\$11,287.83)	
J5S3571	0170	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 30, 2023	SYSTEM	(\$51,185.68)	
								- Total	(\$51,185.68)
			Material - Total	(\$51,185.68)					
			MaterialCredit		3	Jul 17, 2023	SYSTEM	\$51,185.68	
								- Total	\$51,185.68
MaterialCredit - Total	\$51,185.68								
0170 - Total	\$0.00								
J5S3571 - Total								\$0.00	
Overall - Total								(\$11,287.83)	



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**Contract Adjustments for Contract - 220916-D06**

There are no contract adjustments to display for this contract.