



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221021-B03 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> June 15, 2023 <b>Pay Period End</b> August 15, 2023	<b>Original Contract Amount</b> \$2,485,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,485,000.00
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Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	fordc
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	June 8, 2023	99.38%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J2S3379 - B	June 10, 2023	June 10, 2023	Milestone Complete	
Awarded Date	November 2, 2022	November 2, 2022	Milestone - Calendar Time - J2S3380 - O	July 1, 2023	July 1, 2023	Milestone Complete	
Letting Date	October 21, 2022	October 21, 2022	Milestone - Calendar Time - J2S3381 - OO	June 20, 2023	June 20, 2023	Milestone Complete	
Notice to Proceed Date	December 5, 2022	December 5, 2022					
Open to Traffic Date							
Work Began Date	May 2, 2023	May 2, 2023					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221021-B03			
Total Posted Items Pay	\$26,595.40	\$2,442,935.70	\$2,469,531.10
Gross Item Adjustments	\$2,378.24	(\$169,783.46)	(\$167,405.22)
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>\$28,973.64</b>	<b>\$2,273,152.24</b>	<b>\$2,302,125.88</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3379	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	66	\$1,320.00
	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$800.000	2	\$1,600.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	4	\$0.40
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	-246	(\$24.60)
<b>Project J2S3379 - Total</b>							<b>\$2,895.80</b>
J2S3380	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	107,853	\$10,785.30
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	92,463	\$9,246.30
<b>Project J2S3380 - Total</b>							<b>\$21,031.60</b>
J2S3381	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	15,956	\$1,595.60
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	10,724	\$1,072.40



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Pay Estimate Created Date: August 16, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221021-B03 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> June 15, 2023 <b>Pay Period End</b> August 15, 2023	<b>Original Contract Amount</b> \$2,485,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,485,000.00
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project J2S3381 - Total</b>							<b>\$2,668.00</b>
<b>Overall - Total</b>							<b>\$26,595.40</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
J2S3379	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for Retroreflectivity bonus			\$629.04
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).	246	\$0.10	\$24.60
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for Retroreflectivity bonus			\$590.36
J2S3380	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for Retroreflectivity bonus			\$539.17
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for Retroreflectivity bonus			\$462.12
J2S3381	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for Retroreflectivity bonus			\$79.88
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% pay for Retroreflectivity bonus			\$53.07
<b>Total</b>								<b>\$2,378.24</b>



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

Report Generated on August 18, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3379	FAS S202(45)	Pavement improvements	B	WARREN	from I-70 near Pendleton to Route 94
J2S3380	FAS S202(074)	Pavement improvements	O	WARREN	from Route M to Route 47 near Marthasville
J2S3381	FAS S202(082)	Pavement improvements	OO	WARREN	from Route M to Route T near Innsbrook

Totals by Job Numbers				
J2S3379		This Estimate	Previous	To Date
	Posted Item Pay	\$2,895.80	\$1,231,936.67	\$1,234,832.47
	Gross Item Adjustments	\$1,244.00	(\$80,655.38)	(\$79,411.38)
	<b>Gross Item Pay</b>	<b>\$4,139.80</b>	<b>\$1,151,281.29</b>	<b>\$1,155,421.09</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3380	This Estimate	Previous	To Date	
	Posted Item Pay	\$21,031.60	\$1,022,741.33	\$1,043,772.93
	Gross Item Adjustments	\$1,001.29	(\$43,522.23)	(\$42,520.94)
	<b>Gross Item Pay</b>	<b>\$22,032.89</b>	<b>\$979,219.10</b>	<b>\$1,001,251.99</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3381	This Estimate	Previous	To Date	
	Posted Item Pay	\$2,668.00	\$188,257.70	\$190,925.70
	Gross Item Adjustments	\$132.95	(\$45,605.85)	(\$45,472.90)
	<b>Gross Item Pay</b>	<b>\$2,800.95</b>	<b>\$142,651.85</b>	<b>\$145,452.80</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 18, 2023

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-B03, Contract Project J2S3379, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020521, Minor Item.	No Remark was entered by Engineer	fordc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-B03, Contract Project J2S3380, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4011232, Minor Item.	No Remark was entered by Engineer	fordc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-B03, Contract Project J2S3381, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4020521, Minor Item.	No Remark was entered by Engineer	fordc	Acknowledged



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

Report Generated on August 18, 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)		
221021-B03	J2S3379	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	123.00	0.00	123.00	TONS	66.78	\$85.60	\$5,716.37		
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,523.50	0.00	12,523.50	TONS	12,632.45	\$77.75	\$982,172.99		
		0001	0030	4071005	TACK COAT	11,813.00	0.00	11,813.00	GAL	7,055.00	\$2.75	\$19,401.25		
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0050	6161005	CONSTRUCTION SIGNS	1,401.00	0.00	1,401.00	SQFT	1,353.26	\$6.00	\$8,119.56		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00		
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00		
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$20.00	\$1,320.00		
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00		
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,812.00	0.00	125,812.00	LF	125,812.00	\$0.10	\$12,581.20		
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,677.00	0.00	117,677.00	LF	117,677.00	\$0.10	\$11,767.70		
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,282.00	0.00	1,282.00	SQYD	1,282.00	\$8.70	\$11,153.40		
<b>Project J2S3379 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,234,832.47</b>		
J2S3380	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	109.00	0.00	109.00	TONS	84.84	\$95.60	\$8,110.70			
		0140	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	12,362.10	0.00	12,362.10	TONS	12,445.87	\$76.00	\$945,886.12			
		0150	4071005	TACK COAT	10,154.00	0.00	10,154.00	GAL	7,989.00	\$2.75	\$21,969.75			
		0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
		0170	6161005	CONSTRUCTION SIGNS	852.00	0.00	852.00	SQFT	848.26	\$6.00	\$5,089.56			
		0180	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00			
		0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,500.00	\$30,500.00			
		0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,853.00	0.00	107,853.00	LF	107,853.00	\$0.10	\$10,785.30			
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,463.00	0.00	92,463.00	LF	92,463.00	\$0.10	\$9,246.30			
		0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$7.80	\$11,185.20			
		<b>Project J2S3380 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,043,772.93</b>
		J2S3381	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	14.03	\$107.80	\$1,512.43	
0240	4020521			BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,610.30	0.00	1,610.30	TONS	1,635.23	\$92.00	\$150,441.16			
0250	4071005			TACK COAT	1,539.00	0.00	1,539.00	GAL	1,167.00	\$2.95	\$3,442.65			
0260	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
0270	6161005			CONSTRUCTION SIGNS	468.00	0.00	468.00	SQFT	361.51	\$9.00	\$3,253.59			
0280	6161025			CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00			
0290	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,464.07	\$17,464.07			
0300	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,956.00	0.00	15,956.00	LF	15,956.00	\$0.10	\$1,595.60			
0310	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,724.00	0.00	10,724.00	LF	10,724.00	\$0.10	\$1,072.40			
0320	6224010			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	738.00	\$15.10	\$11,143.80			
<b>Project J2S3381 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$190,925.70</b>		
<b>221021-B03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,469,531.10</b>		



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

Report Generated on August 18, 2023

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

**Project: J2S3379**

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
0080	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	7/5/23	8/10/23	66.00	LF		1		2		
0090	6200033	PREF THERMO PVTM MARK, R/R XING	7/5/23	8/10/23	2.00	EA		1		2		
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/7/23	8/16/23	4.00	LF		0.203		12.120		paying planned quantity
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/7/23	8/16/23	-246.00	LF		0.203		12.120		reduction to pay planned quantity

**Project: J2S3380**

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
0160	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/5/23	8/10/23	2.00	EA		1		2		
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/5/23	8/10/23	107,853.00	LF		1		2		
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/5/23	8/10/23	92,463.00	LF		1		2		

**Project: J2S3381**

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
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/5/23	8/10/23	15,956.00	LF		1		2		
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/5/23	8/10/23	10,724.00	LF		1		2		

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221021-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3379	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	May 16, 2023	fordc	(\$30,287.80)	ACAD Line 0020: Subtract \$30,287.80 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SL23-31 as selected by contractor.					
					2	Jun 1, 2023	fordc	(\$9,441.26)						
			ACAD - Total							(\$39,729.06)				
			Other Item Adjustment - Total							(\$39,729.06)				
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM			(\$8,188.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										(\$8,188.73)				
			Overrun - Total							(\$8,188.73)				
			Price FUEL							1	May 16, 2023	SYSTEM	(\$24,939.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL							2	Jun 1, 2023	SYSTEM	(\$7,773.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total							(\$32,712.99)				
	Price FUEL - Total							(\$32,712.99)						
	0020 - Total							(\$80,630.78)						
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$629.04	105% pay for Retroreflectivity bonus					
								\$629.04						
			Other Item Adjustment - Total							\$629.04				
	0100 - Total							\$629.04						
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$590.36	105% pay for Retroreflectivity bonus					
								\$590.36						
			Other Item Adjustment - Total							\$590.36				
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM			(\$24.60)				
\$24.60														
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
0110 - Total							\$590.36							
J2S3379 - Total							(\$79,411.38)							
J2S3380	0140	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Other Item Adjustment	ACAD	2	Jun 1, 2023	fordc	(\$5,142.80)						
								(\$5,142.80)						
			Other Item Adjustment - Total							(\$5,142.80)				
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM			(\$6,149.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										(\$6,149.59)				
			Overrun - Total							(\$6,149.59)				
			Price FUEL							2	Jun 1, 2023	SYSTEM	(\$32,229.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total							(\$32,229.84)				
			Price FUEL - Total							(\$32,229.84)				
			0140 - Total							(\$43,522.23)				
0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$539.17	105% pay for Retroreflectivity bonus						
							\$539.17							
		Other Item Adjustment - Total							\$539.17					
0200 - Total							\$539.17							
0210	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$462.12	105% pay for Retroreflectivity bonus						



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221021-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3380	0210	PAVEMENT MARKING	Other Item Adjustment	REFL - Total					\$462.12	
			Other Item Adjustment - Total						\$462.12	
			0210 - Total						\$462.12	
J2S3380 - Total								(\$42,520.94)		
J2S3381	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Jun 1, 2023	fordc	(\$39,142.26)		
			ACAD - Total						(\$39,142.26)	
			Other Item Adjustment - Total						(\$39,142.26)	
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM	(\$2,229.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total						(\$2,229.00)	
			Overrun - Total						(\$2,229.00)	
			Price FUEL		2	Jun 1, 2023	SYSTEM	(\$4,234.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$4,234.59)	
			Price FUEL - Total						(\$4,234.59)	
			0240 - Total							
0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$79.88	105% pay for Retroreflectivity bonus		
		REFL - Total						\$79.88		
		Other Item Adjustment - Total						\$79.88		
0300 - Total								\$79.88		
0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$53.07	105% pay for Retroreflectivity bonus		
		REFL - Total						\$53.07		
		Other Item Adjustment - Total						\$53.07		
0310 - Total								\$53.07		
J2S3381 - Total								(\$45,472.90)		
Overall - Total								(\$167,405.22)		





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## Contract Adjustments for Contract - 221021-B03

There are no contract adjustments to display for this contract.