

Pay Estimate Created Date: July 14, 2023

Progra 4	ess Estimate Number	Contract ID Prime Contractor	22102 Missou LLC		oducts Company,	Pay Period Start Pay Period End	July 14, 2023	Net Change Amount	ntract Amount Order ntract Amount	\$974,162.79 (\$5,000.00) \$969,162.79		
Approval Date										By User		
July 17, 2023				Generated and	Approved (and sh	ould be considered	Draft) at the F	Project Office	Level by	dunlae		
July 19, 2023			Rev	viewed and App	iewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
July 20, 2023					Reviewed and Ap	proved at the Centr	al Office Cont	rollers Office	Level by	ramses		
Original Cor	mpletion Date	Curre	nt Comple	etion Date	Actual Com	oletion Date	% of Cu	urrent Contra	act Amount Co	mplete		
Septemb	September 1, 2023 September			, 2023	June 27	7, 2023	97.54%					
Cor	ntract Informat	ional Dates				Mile	estones					
Date Description	Original Completion I	Cur Date Complet		Date	Description	Original Completion Date	Current Completion		Remaining on /lilestone	Diary Charge		
Acceptance Date					alendar Time -	June 29, 2023	June 29, 202	23 Milest	one Complete	Days		
Awarded Date	November 2, 2022	Novembe 2022	er 2,	JSP B - J2S3	383							
Letting Date	October 21, 20	022 October 2	21, 2022									
Notice to Proceed Date	May 15, 2023	May 15, 2	2023									
Open to Traffic Date												
Work Began Date	May 31, 2023	May 31, 2	2023									

Contract Total Pay For Estimate No. 4				
	This Estimate	Previous	To Date	
221021-B04				
Total Posted Items Pay	\$75,060.75	\$870,283.66	\$945,344.41	
Gross Item Adjustments	(\$11,049.00)	(\$9,979.00)	(\$21,028.00)	
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	
		\$860,304.66	\$924,316.41	
Contract Total Payable This Estimate:	\$64,011.75			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3382	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	122,380	\$13,461.8
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	121,042	\$12,104.2
Project J2S3	382 - Tota	l					\$25,566.0
J2S3383	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.000	80	\$400.0
	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	38,037	\$4,184.0
	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	29,688	\$2,968.8
	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$20.000	110	\$2,200.0
Project J2S3	383 - Tota	l					\$9,752.8
J2S3384	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	38,729	\$4,260.1
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	39,452	\$3,945.2
Project J2S3	384 - Tota	i I					\$8,205.3



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	Progre	ess Esti Nur	nber Prin	itract ID ne itractor	221021-B04 Missouri Petr LLC	oleum Product	s Company,	Pay Period Start Pay Period End	July 1 July 1 2023	4, N A	let Change C mount	order	\$974,162.79 (\$5,000.00) \$969,162.79
Projec Numbe		Line lumber	Item Code		Item Description		Unit Unit Price		Currer Installed		ent Installed Amount		
J2S3392	2	0360	6206000C		TE STANDARD (PE P BEADS	WATERBORN	IE PAVEMENT	MARKING	LF	\$0.11) 15	6,689	\$17,235.79
		0370	6206001C		LOW STANDAF (PE P BEADS	RD WATERBOR	RNE PAVEMEN	T MARKING	LF	\$0.10) 13	1,007	\$13,100.70
		0380 6206124A 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING LF \$2 PAINT, TYPE P BEADS								\$20.00)	60	\$1,200.00
Project .	J2S3392	2 - Total											\$31,536.49
Overall	- Total												\$75,060.75
ontract A	Adjustm	ents Th	is Estimate										
			xist on Con										
ine item /	Adjustn	nents II	nis Estimate	2									
Project Number	Line No.	ŀ	tem Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3382	0080	WATE	N. WHITE S RBORNE P/ KING PAIN	AVEMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment		ne 0080 adjusted to withhold 20% payment pending retro reflectivity results.					(\$2,692.00
	0090	WATE	YELLOW S ⁻ RBORNE P/ KING PAIN	AVEMENT	Other Item Adjustment			ne 0090 adjusted to withhold 20% payment pending retro reflectivity results.					(\$2,420.00
J2S3383	0170				MaterialCredit						2	\$800.00	\$1,600.00
	0180	WATE	N. WHITE S RBORNE P/ KING PAIN	AVEMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment		usted to withhold pending retro refle					(\$836.00
	0190	WATE	YELLOW S ⁻ RBORNE P/ KING PAIN	AVEMENT	Other Item Adjustment			usted to withhold pending retro refle					(\$593.00
J2S3384	0270	WATE	N. WHITE S ⁻ RBORNE P/ KING PAIN	AVEMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment		usted to withhold pending retro refle					(\$852.00
	0280	WATE	Yellow s ⁻ Rborne p/ King pain ⁻	AVEMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment		usted to withhold pending retro refle					(\$789.00
J2S3392	0350				MaterialCredit						2	\$800.00	\$1,600.00
	0360	WATE	J. WHITE S RBORNE P/ KING PAIN	AVEMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment		usted to withhold pending retro refle					(\$3,447.00
	0370	WATE	Yellow s ⁻ Rborne p/ King pain ⁻	AVEMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment		usted to withhold pending retro refle					(\$2,620.00



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
J2S3382	FAS S202(083)	Seal coat	U	WARREN	Route U from West Booneslick Road in Warrenton to Route 94
J2S3383	FAS S202(084)	Seal coat	Н	WARREN	Route H from Route F to Route M near Innsbrook
J2S3384	FAS S202(085)	Seal coat	AA	WARREN	Route AA from I-70 north outer road in Warrenton to end of state maintenance
J2S3392	FAS S202(086)	Seal coat	Y	MONTGOMERY	Route Y from Route 19 to Route E in Jonesburg

Totals by Job Numbers

J2S3382		This Estimate	Previous	To Date
	Posted Item Pay	\$25,566.00	\$296,827.34	\$322,393.34
	Gross Item Adjustments	(\$5,112.00)	(\$6,779.00)	(\$11,891.00)
	Gross Item Pay	\$20,454.00	\$290,048.34	\$310,502.34
	-			
	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
J2S3383		This Estimate	Previous	To Date
0200000	Posted Item Pay	\$9,752.87	\$115,393.02	\$125,145.89
	Gross Item Adjustments	\$9,752.87 \$171.00	(\$1,600.00)	(\$1,429.00)
	Gross item Adjustments Gross item Pay		(\$1,600.00) \$113,793.02	
	Gross nem Pay	\$9,923.87	\$113,/93.UZ	\$123,716.89
	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
J2S3384		This Estimate	Previous	To Date
	Posted Item Pay	\$8,205.39	\$106,725.52	\$114,930.91
	Gross Item Adjustments	(\$1,641.00)	\$0.00	(\$1,641.00)
	Gross Item Pay	\$6,564.39	\$106,725.52	\$113,289.91
	Incontino	¢0.00	¢0.00	¢0.00
	Incentive Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
J2S3392	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J2S3392	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date
J2S3392	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J2S3392	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$31,536.49	\$0.00 \$0.00 \$0.00 Previous \$351,337.78	\$0.00 \$0.00 \$0.00 To Date \$382,874.27
J2S3392	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$31,536.49 (\$4,467.00) \$27,069.49	\$0.00 \$0.00 Previous \$351,337.78 (\$1,600.00) \$349,737.78	\$0.00 \$0.00 \$0.00 To Date \$382,874.27 (\$6,067.00) \$376,807.27
J2S3392	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$31,536.49 (\$4,467.00) \$27,069.49 \$0.00	\$0.00 \$0.00 Previous \$351,337.78 (\$1,600.00) \$349,737.78 \$0.00	\$0.00 \$0.00 To Date \$382,874.27 (\$6,067.00) \$376,807.27 \$0.00
J2S3392	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$31,536.49 (\$4,467.00) \$27,069.49 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Previous \$351,337.78 (\$1,600.00) \$349,737.78 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$382,874.27 (\$6,067.00) \$376,807.27 \$0.00 \$0.00
J2S3392	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$31,536.49 (\$4,467.00) \$27,069.49 \$0.00	\$0.00 \$0.00 Previous \$351,337.78 (\$1,600.00) \$349,737.78 \$0.00	\$0.00 \$0.00 To Date \$382,874.27 (\$6,067.00) \$376,807.27 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221021-B04, Contract Project J2S3382, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4094002, Minor Item.	Overrun due to width of the road wider than plans state	dunlae1	Acknowledged

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)

d date and can differ from the posted amount at the time the Estimate was Ger erated.

TRACT N	oject Categor No.	y 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)
04 J2S	3382 0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	38,260.00	0.00	38,260.00	GAL	35,813.00	\$2.68	\$95,978.8
	0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	136,631.00	0.00	136,631.00	SQYD	143,410.00	\$1.00	\$143,410.0
	0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
	0001	0040	6161005	CONSTRUCTION SIGNS	1,127.00	0.00	1,127.00	SQFT	989.75	\$6.00	\$5,938.5
	0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$5.00	\$0.0
	0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.
	0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.
	0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	122,380.00	0.00	122,380.00	LF	122,380.00	\$0.11	\$13,461.
	0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121,042.00	0.00	121,042.00	LF	121,042.00	\$0.10	\$12,104.
Proj	ject J2S3382 - ⁻	Total Value	e Posted to D	ate as of Report Generated Date							\$322,393
J2S	3383 0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	13,139.00	0.00	13,139.00	GAL	13,139.00	\$2.68	\$35,212.
	0001	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	46,923.00	0.00	46,923.00	SQYD	46,923.00	\$1.00	\$46,923.
	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.
	0001	0130	6161005	CONSTRUCTION SIGNS	1,448.00	0.00	1,448.00	SQFT	1,026.25	\$6.00	\$6,157.
	0001	0140	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$5.00	\$0.
	0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.
	0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	80.00	0.00	80.00	LF	80.00	\$5.00	\$400.
	0001	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600
	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,037.00	0.00	38,037.00	LF	38,037.00	\$0.11	\$4,184
	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,688.00	0.00	29,688.00	LF	29,688.00	\$0.10	\$2,968
	0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110.00	0.00	110.00	LF	110.00	\$20.00	\$2,200
			1	ate as of Report Generated Date	40,500,00	0.00	10 500 00	0.41	40.000.00	6 0.00	\$125,145
J25	3384 0001	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	12,580.00	0.00	12,580.00	GAL	12,289.00	\$2.68	\$32,934
	0001	0220	4094012	SEAL COAT AGGREGATE, GRADE B2	44,919.00	0.00	44,919.00	SQYD	44,919.00	\$1.00	\$44,919
	0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500
	0001										
	0001	0240	6161005	CONSTRUCTION SIGNS	756.00	0.00	756.00	SQFT	562.00	\$6.00	\$3,372
			6161005 6161025	CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	756.00	0.00	756.00 0.00	SQFT EA	562.00 0.00	\$6.00 \$5.00	
	0001	0240							0.00		\$0
	0001	0240	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$5.00	\$0. \$24,000
	0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	6161025 6181000 6206000C 6206001C	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	-100.00	0.00	EA LS	0.00	\$5.00 \$24,000.00	\$0 \$24,000 \$4,260 \$3,945
	0001 0001 0001 0001 0001 ject J2S3384 -	0240 0250 0260 0270 0280	6161025 6181000 6206000C 6206001C Posted to D	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date	100.00 1.00 38,729.00 39,452.00	-100.00 0.00 0.00	0.00 1.00 38,729.00 39,452.00	EA LS LF LF	0.00 1.00 38,729.00 39,452.00	\$5.00 \$24,000.00 \$0.11 \$0.10	\$0 \$24,000 \$4,260 \$3,945 \$114,930
	0001 0001 0001 0001 0001 0001 33392 0001	0240 0250 0260 0270 0280 Fotal Value 0290	6161025 6181000 6206000C 6206001C Posted to D 4091048	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	100.00 1.00 38,729.00 39,452.00 48,924.00	-100.00 0.00 0.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00	EA LS LF LF GAL	0.00 1.00 38,729.00 39,452.00 45,771.00	\$5.00 \$24,000.00 \$0.11 \$0.10 \$2.68	\$0 \$24,000 \$4,260 \$3,945 \$114,930 \$122,666
	0001 0001 0001 0001 0001 0001 33392 0001 0001	0240 0250 0260 0270 0280 Cotal Value 0290 0300	6161025 6181000 6206000C 6206001C e Posted to D 4091048 4094012	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	-100.00 0.00 0.00 0.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00	EA LS LF GAL SQYD	0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00	\$5.00 \$24,000.00 \$0.11 \$0.10 \$2.68 \$1.00	\$3,372 \$0. \$24,000 \$4,260 \$3,945. \$114,930 \$122,666. \$174,733.
	0001 0001 0001 0001 0001 0001 33392 0001 0001 0001	0240 0250 0260 0270 0280 0280 0290 0300 0310	6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012 6123000A	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00	-100.00 0.00 0.00 0.00 0.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00	EA LS LF GAL SQYD EA	0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 2.00	\$5.00 \$24,000.00 \$0.11 \$0.10 \$2.68 \$1.00 \$750.00	\$0. \$24,000. \$3,945. \$114,930. \$122,666. \$174,733. \$1,500.
	0001 0001 0001 0001 0001 0001 33392 0001 0001	0240 0250 0260 0270 0280 0280 0290 0300 0310 0320	6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012 6123000A 6161005	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00	-100.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00	EA LS LF GAL SQYD EA SQFT	0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 2.00 139.75	\$5.00 \$24,000.00 \$0.11 \$0.10 \$2.68 \$1.00 \$750.00 \$6.00	\$0 \$24,000 \$3,945 \$114,930 \$122,666 \$174,733 \$1,500 \$838
	0001 0001 0001 0001 0001 0001 33392 0001 0001 0001	0240 0250 0260 0270 0280 0280 0290 0300 0310	6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012 6123000A	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00	-100.00 0.00 0.00 0.00 0.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00	EA LS LF GAL SQYD EA	0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 2.00	\$5.00 \$24,000.00 \$0.11 \$0.10 \$2.68 \$1.00 \$750.00	\$0 \$24,000 \$3,945 \$114,930 \$122,666 \$174,733 \$1,500 \$838
	0001 0001 0001 0001 0001 33392 0001 0001 0001 0001	0240 0250 0260 0270 0280 0280 0290 0300 0310 0320	6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012 6123000A 6161005	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00	-100.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00	EA LS LF GAL SQYD EA SQFT	0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 2.00 139.75	\$5.00 \$24,000.00 \$0.11 \$0.11 \$0.10 \$1.00 \$750.00 \$6.00 \$5.00	\$0 \$24,000 \$4,260 \$3,945 \$114,930 \$122,666 \$174,733 \$1,500 \$838 \$0
	0001 0001 0001 0001 0001 0001 33392 0001 0001 0001 0001	0240 0250 0260 0280 0280 0280 0290 0300 0310 0320 0330	6161025 6181000 6206000C 6206001C 8 Posted to D 4091048 4094012 6123000A 6161005 6161025	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YPELIOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00 100.00	-100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00 0.00	EA LS LF GAL SQYD EA SQFT EA	0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 2.00 139.75 0.00	\$5.00 \$24,000.00 \$0.11 \$0.11 \$0.10 \$1.00 \$750.00 \$6.00 \$5.00	\$0 \$24,000 \$4,260 \$3,945 \$114,930 \$122,666 \$174,733 \$1,500 \$838 \$0 \$0 \$50,000
	0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0260 0270 0280 0280 0280 0290 0300 0310 0320 0330 0340	6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012 6123000A 6161005 6161005 6181000 6200033 6206000C	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT EAULORT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R EAULORT MARKER	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 174,733.00 1,855.00 100.00 100.00 100.00 156,689.00	-100.00 0.00 0.00 0.00 0.00 0.00 0.00 -100.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 1,855.00 0.00 1.00	EA LS LF GAL SQYD EA SQFT EA LS	0.00 1.00 38,729.00 39,452.00 445,771.00 174,733.00 174,733.00 2.00 139.75 0.000 1.00 2.000	\$5.00 \$24,000.00 \$0.11 \$0.10 \$2.68 \$1.00 \$750.00 \$50.00 \$50.00	\$0 \$24,000 \$3,945 \$114,930 \$122,666 \$174,733 \$1,500 \$838 \$0 \$50,000 \$1,600 \$17,235
	0001 0001 0001 0001 0001 33392 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0280 0290 0300 0320 0330 0330 0330 0330 0330 0330 0330	6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012 6123000A 6161005 6161005 6181000 6200033 6206000C	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	100.00 1.00 38,729.00 39,452.00 174,733.00 174,733.00 1,855.00 100.00 1.00 2.00	-100.00 0.00 0.00 0.00 0.00 0.00 -100.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 2.00 1,855.00 0.00 1.00 2.00	EA LS LF GAL SQYD EA SQFT EA LS EA	0.00 1.00 38,729.00 39,452.00 45,771.00 174,733.00 2.00 139.75 0.00 1.00 2.00	\$5.00 \$24,000.00 \$0.11 \$0.11 \$0.10 \$2.68 \$1.00 \$750.00 \$5.00 \$5.00 \$50,000.00 \$800.00	\$0. \$24,000. \$4,260. \$3,945. \$114,930. \$122,666.
	0001 0001 0001 0001 0001 33392 0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0260 0270 0280 Cotal Value 0290 0300 0310 0320 0330 0340 0350 0350	6161025 6181000 6206000C 6206001C Posted to D 4091048 4094012 6123000A 6161005 6161005 6181000 6200033 6206000C	CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING AIN. YELLOW STANDARD WATERBORNE PAVEMENT	100.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 174,733.00 1,855.00 100.00 100.00 100.00 156,689.00	-100.00 0.00 0.00 0.00 0.00 0.00 -100.00 0.00	0.00 1.00 38,729.00 39,452.00 48,924.00 174,733.00 1,855.00 1,855.00 0.000 1.00 1.00 1.00	EA LS LF GAL SQYD EA SQFT EA LS EA	0.00 1.00 38,729.00 39,452.00 445,771.00 174,733.00 174,733.00 2.00 139.75 0.000 1.00 2.000	\$5.00 \$24,000.00 \$0.11 \$0.10 \$2.68 \$1.00 \$750.00 \$6.00 \$50,000.00 \$50,000.00 \$800.00 \$0.11	\$0. \$24,000. \$3,945. \$114,930. \$122,666. \$174,733. \$1,500. \$838. \$0. \$50,000. \$1,600. \$17,235.



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.

roject:	J2S3382											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Unit	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	122,380.00	L		0		11.589		
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	121,042.00	L		0		11.589		
Project:	J2S3383											
Line Number	ltem 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	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/6/23	7/14/23	80.00	LF		0		3.622		
0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	38,037.00	LF		0.000		3.622		
0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	29,688.00	LF		0.000		3.622		
0200	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	110.00	LF		0.000		3.622		
Project:	J2S3384											
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
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	38,729.00	LF		0.689		4.335		
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	39,452.00	LF		0.689		4.335		
Project:	J2S3392											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Unit	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	156,689.00	L		0		14.838		
0370	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	131,007.00	L		0		14.838		
0380	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	7/6/23	7/14/23	60.00	L		0		14.838		

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



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 221021-B04

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2S3382	0020	SEAL COAT AGGREGATE, GRADE A2	Material		1	Jun 2, 2023	SYSTEM	\$65,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunlae1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$65,502.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	2	Jun 15, 2023	SYSTEM	(\$6,779.00)	
				Overrun - T	otal			(\$6,779.00)	
			Overrun - Tota	ıl				(\$6,779.00)	
	0020 -	Total						(\$6,779.00)	
1	0080	4 IN. WHITE WATERBORNE	Other Item Adjustment	MDPA	4	Jul 14, 2023	dunlae1	(\$2,692.00)	Line 0080 adjusted to withhold 20% payment pending retro reflectivity results.
		PAVEMENT MARKING		MDPA - Tota	al			(\$2,692.00)	
			Other Item Ad	justment - To	tal			(\$2,692.00)	
	0080 -	Total						(\$2,692.00)	
	0090	4 IN. YELLOW WATERBORNE	Other Item Adjustment	MDPA	4	Jul 14, 2023	dunlae1	(\$2,420.00)	Line 0090 adjusted to withhold 20% payment pending retro reflectivity results.
		PAVEMENT MARKING		MDPA - Tota	al			(\$2,420.00)	
			Other Item Ad	justment - To	tal			(\$2,420.00)	
	0090 -	Total						(\$2,420.00)	
J2S3382 - 1	Total							(\$11,891.00)	
J2S3383	0110	SEAL COAT AGGREGATE, GRADE B2	Material		1	Jun 2, 2023	SYSTEM	\$46,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunlae1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$46,923.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0110 -	Total						\$0.00	
(0170	PREF THERMO PVMT MARK,	Material		3	Jul 5, 2023	SYSTEM	(\$1,600.00)	
		R/R XING		- Total				(\$1,600.00)	
			Material - Tota						
			indicitian rota					(\$1,600.00)	
			MaterialCredit		4	Jul 14, 2023	SYSTEM	\$1,600.00	
			MaterialCredit	- Total	4		SYSTEM	\$1,600.00 \$1,600.00	
				- Total	4		SYSTEM	\$1,600.00 \$1,600.00 \$1,600.00	
	0170 -	Total	MaterialCredit	- Total	4		SYSTEM	\$1,600.00 \$1,600.00	
	0170 - 0180	4 IN. WHITE WATERBORNE PAVEMENT	MaterialCredit	- Total - Total MDPA	4		SYSTEM	\$1,600.00 \$1,600.00 \$1,600.00 \$0.00 (\$836.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
		4 IN. WHITE WATERBORNE	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 al	2023 Jul 14,		\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00)	
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Tota	4 al	2023 Jul 14,		\$1,600.00 \$1,600.00 \$1,600.00 (\$836.00) (\$836.00) (\$836.00)	
		4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tot justment - To	4 al tal	2023 Jul 14,		\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00)	
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tot justment - To	4 al tal	2023 Jul 14,		\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00) (\$836.00) (\$836.00) (\$593.00)	
	0180 0180 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Tota ustment - To MDPA	4 al tal 4	2023 Jul 14, 2023 Jul 14,	dunlae1	\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00) (\$836.00) (\$836.00) (\$593.00) (\$593.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
	0180 0180 - 0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Tota ustment - To MDPA	4 al tal 4	2023 Jul 14, 2023 Jul 14,	dunlae1	\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00) (\$836.00) (\$836.00) (\$593.00) (\$593.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
	0180 0180 - 0190 0190 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Tota ustment - To MDPA	4 al tal 4	2023 Jul 14, 2023 Jul 14,	dunlae1	\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00) (\$836.00) (\$836.00) (\$593.00) (\$593.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
	0180 0180 - 0190 0190 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Tota ustment - To MDPA	4 al tal 4	2023 Jul 14, 2023 Jul 14,	dunlae1	\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00) (\$836.00) (\$836.00) (\$593.00) (\$593.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
J2S3383 - 1	0180 0180 - 0190 0190 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Tota ustment - To MDPA	4 al tal 4	2023 Jul 14, 2023 Jul 14,	dunlae1	\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00) (\$836.00) (\$836.00) (\$593.00) (\$593.00) (\$593.00) (\$593.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results.
J2S3383 - 1	0180 0180 - 0190 0190 - Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SEAL COAT AGGREGATE,	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adj Other Item Adj Other Item Adj Other Item Adj	- Total - Total MDPA MDPA - Tota ustment - To MDPA	4 al tal al tal	2023 Jul 14, 2023 Jul 14, 2023 Jul 14, 2023	dunlae1	\$1,600.00 \$1,600.00 \$0.00 (\$836.00) (\$836.00) (\$836.00) (\$836.00) (\$593.00) (\$593.00) (\$593.00) (\$593.00) (\$593.00)	Line 0180 adjusted to withhold 20% payment pending retro reflectivity results. Line 0190 adjusted to withhold 20% payment pending retro reflectivity results. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunlae1 overridding Payment



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 221021-B04

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3384	0220	SEAL COAT AGGREGATE, GRADE B2	Material - Tota	I				\$0.00	
	0220 -	Total						\$0.00	
	0270	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	MDPA		Jul 14, 2023	dunlae1	(\$852.00)	Line 0270 adjusted to withhold 20% payment pending retro reflectivity results.
		MARKING		MDPA - Tota				(\$852.00)	
			Other Item Adj	justment - To	tal			(\$852.00)	
	0270 -	Total						(\$852.00)	
	0280	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	MDPA	4	Jul 14, 2023	dunlae1	(\$789.00)	Line 0280 adjusted to withhold 20% payment pending retro reflectivity results.
		MARKING		MDPA - Tota	al			(\$789.00)	
			Other Item Adj	justment - To	tal			(\$789.00)	
	0280 -	Total						(\$789.00)	
J2S3384 -	Total							(\$1,641.00)	
J2S3392	0350	PREF THERMO	Material		3	Jul 5, 2023	SYSTEM	(\$1,600.00)	
		PVMT MARK, R/R XING		- Total				(\$1,600.00)	
			Material - Tota	I				(\$1,600.00)	
			MaterialCredit		4	Jul 14, 2023	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit	- Total				\$1,600.00	
	0350 -	Total						\$0.00	
	0360	4 IN. WHITE WATERBORNE	Other Item Adjustment	MDPA	4	Jul 14, 2023	dunlae1	(\$3,447.00)	Line 0360 adjusted to withhold 20% payment pending retro reflectivity results.
		PAVEMENT MARKING		MDPA - Tota	al			(\$3,447.00)	
			Other Item Adj	justment - To	tal			(\$3,447.00)	
	0360 -	Total						(\$3,447.00)	
	0370	4 IN. YELLOW WATERBORNE	Other Item Adjustment	MDPA	4	Jul 14, 2023	dunlae1	(\$2,620.00)	Line 0370 adjusted to withhold 20% payment pending retro reflectivity results.
		PAVEMENT MARKING		MDPA - Tota	al			(\$2,620.00)	
			Other Item Adj	justment - To	tal			(\$2,620.00)	
	0370 -	Total						(\$2,620.00)	
J2S3392 -	Total							(\$6,067.00)	
Overall - T	Total							(\$21,028.00)	



There are no contract adjustments to display for this contract.