



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 2	Contract ID 221021-D07	Pay Period Start September 2, 2023	Original Contract Amount \$404,299.48
	Prime Contractor Vance Brothers, Inc.	Pay Period End September 15, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$404,299.48

Approval Date	By User
September 18, 2023	nelsoj3
September 18, 2023	webers1
September 19, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2023	September 1, 2023		94.96%

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			JSP B - Completion Date - Daily Road User Cost	September 1, 2023	September 1, 2023	-18	
Awarded Date	November 2, 2022	November 2, 2022					
Letting Date	October 21, 2022	October 21, 2022					
Notice to Proceed Date	December 5, 2022	December 5, 2022					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221021-D07			
Total Posted Items Pay	\$380,513.39	\$3,400.00	\$383,913.39
Gross Item Adjustments	(\$6,830.25)	\$0.00	(\$6,830.25)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$11,250.00)	\$0.00	(\$11,250.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$3,400.00	\$365,833.14
Contract Total Payable This Estimate:	\$362,433.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0095	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.210	43,273	\$138,906.33
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$1.000	168,935	\$168,935.00
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,000.000	1	\$1,000.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	756	\$5,292.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	12	\$60.00
	0070	6181000	MOBILIZATION	LS	\$35,000.000	0.9	\$31,500.00
	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	133,267	\$13,326.70
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	115,692	\$20,824.56
	0100	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$4.400	152	\$668.80
Project JCD0095 - Total							\$380,513.39
Overall - Total							\$380,513.39

Contract Adjustments This Estimate



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 2	Contract ID 221021-D07 Prime Contractor Vance Brothers, Inc.	Pay Period Start September 2, 2023 Pay Period End September 15, 2023	Original Contract Amount \$404,299.48 Net Change Order Amount \$0.00 Current Contract Amount \$404,299.48
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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4422	OTHR--Liquidated Damage	nelsoj3	JSP 3.0 Contract administrative cost \$250/day. (9-5-23 to 9-8-23= 4 days) (9-11-23 to 9-15-23= 5 days.) 5+4 = 9 days x \$250/a day=\$2250.	-9	\$250.00	(\$2,250.00)
4425	OTHR--Liquidated Damage	webers1	JSP 2.1 road user cost 1800/day (9-5-23 to 9-8-23= 4 days) (9-15-23= 1 day) (4+1= 5 days x \$1800/day=\$9,000)			(\$9,000.00)

Overall - Total **(\$11,250.00)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
JCD0095	0010	EMULSIFIED ASPHALT, SEAL COAT	Material			-43,273	\$3.21	(\$138,906.33)
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nelsoj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	43,273	\$3.21	\$138,906.33
	0020	SEAL COAT AGGREGATE, GRADE B2	Material			-168,935	\$1.00	(\$168,935.00)
	0020	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nelsoj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	168,935	\$1.00	\$168,935.00
	0030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,000.00	(\$1,000.00)
	0030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nelsoj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0040	CONSTRUCTION SIGNS	Material			-756	\$7.00	(\$5,292.00)
	0040	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nelsoj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	756	\$7.00	\$5,292.00
	0050	CHANNELIZER (TRIM LINE)	Material			-12	\$5.00	(\$60.00)
	0050	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nelsoj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12	\$5.00	\$60.00
	0060	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,700.00	(\$3,400.00)
	0060	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nelsoj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,700.00	\$3,400.00



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

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Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 2		Contract ID 221021-D07 Prime Contractor Vance Brothers, Inc.		Pay Period Start September 2, 2023 Pay Period End September 15, 2023		Original Contract Amount \$404,299.48 Net Change Order Amount \$0.00 Current Contract Amount \$404,299.48		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0095	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-133,267	\$0.10	(\$13,326.70)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nelsoj3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	133,267	\$0.10	\$13,326.70
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% with held for retroreflective results. 133,267 x .10=13,326.7x.2=\$2665.34.			(\$2,665.34)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-115,692	\$0.18	(\$20,824.56)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nelsoj3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	115,692	\$0.18	\$20,824.56
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% for retroreflectivity results. 115692.0 x 0.18=20824.56 x .2=\$4164.91			(\$4,164.91)
	0100	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-152	\$4.40	(\$668.80)
	0100	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nelsoj3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	152	\$4.40	\$668.80
Total								(\$6,830.25)



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

Report Generated on September 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0095	FAS S403(018)	Seal Coat	O	COOPER	from Route J in Cooper County to Route 87 in Moniteau County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0095	Posted Item Pay	\$380,513.39	\$3,400.00	\$383,913.39
	Gross Item Adjustments	(\$6,830.25)	\$0.00	(\$6,830.25)
	Gross Item Pay	\$373,683.14	\$3,400.00	\$377,083.14
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$11,250.00)	\$0.00	(\$11,250.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA.CHFERS-2P - Emulsion CHFERS-2P, Acceptance Action Generic AspEmulsion is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 4094012, Project Item Line Number 0020, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6123000A, Project Item Line Number 0030, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6161005, Project Item Line Number 0040, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6161025, Project Item Line Number 0050, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6161098A, Project Item Line Number 0060, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6206108A, Project Item Line Number 0100, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6206108A, Project Item Line Number 0100, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBl White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0095, Item 6206108A, Project Item Line Number 0100, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	working with materials and the contractor to resolve.	nelsoj3	Overridden



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

Report Generated on September 20, 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-D07	JCD0095	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	47,302.00	0.00	47,302.00	GAL	43,273.00	\$3.21	\$138,906.33
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	168,935.00	0.00	168,935.00	SQYD	168,935.00	\$1.00	\$168,935.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,095.00	0.00	1,095.00	SQFT	756.00	\$7.00	\$5,292.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	128.00	0.00	128.00	EA	12.00	\$5.00	\$60.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.90	\$35,000.00	\$31,500.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,267.00	0.00	133,267.00	LF	133,267.00	\$0.10	\$13,326.70
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	115,692.00	0.00	115,692.00	LF	115,692.00	\$0.18	\$20,824.56
		0001	0100	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	152.00	0.00	152.00	LF	152.00	\$4.40	\$668.80
Project JCD0095 - Total Value Posted to Date as of Report Generated Date											\$383,913.39	
221021-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$383,913.39	



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

Report Generated on September 20, 2023

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

Project: JCD0095

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	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/5/23	9/7/23	8,616.00	GAL	2.715 miles miles of NB&SB lanes on RT.O Temperature corrected for 170 degrees							
			9/6/23	9/8/23	16,167.00	GAL	LM .2.715 to 7.363 SB minus bridge exception. LM 10.47 NB to LM 5.797 NB minus bridge exception							
			9/7/23	9/18/23	15,973.00	GAL	Lm 7.363 SB to Lm 12.576 SB & Lm .584 NB to Lm 5.797 NB							
			9/8/23	9/11/23	2,517.00	GAL	0.582 to 0.00 NB, 12.576 to 13.185 SB							
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	9/5/23	9/7/23	35,041.60	SQYD	LM 13.185 NB-LM 10.47 NB= 2.715 Miles.*5280=14335.2*11(roadway width)=157687.219=17520.8 LM 0.0 SB- 2.715 SB =2.715 Miles.*5280=14335.2*11(roadway width)=157687.219=17520.8							
			9/6/23	9/8/23	59,396.48	SQYD	Lm 2.715 SB to Lm 7.363 SB LM 10.47 NB to Lm 5.797 NB= 4.648 miles minus bridge exception = (.046 miles) did the NB lane also which gave us a 22' width .4648 * .046 = 4.602 miles* 5280 = 24298.56 * 22' width = 534568.32 / 9 = 59398.48 SQYD's.							
			9/7/23	9/18/23	67,011.41	SQYD	LM sb. 7.363 to LM.sb 12.576. LM nb 5.797 to LM nb 0.584 = 5.213 miles -.021 (bridge exception)= 5.192 miles x 5280 = 27413.76 x 22 (width of roadway) = 603102.72 / 9 = 67011.41							
			9/8/23	9/11/23	7,485.51	SQYD	0.584 to 0.00 NB, 12.576 to 13.185 SB rounding correction .32 SY. 7698.83+ .32=7698.51 plan quantity was 168935, field measured quantity was 169148.this is an overrun of 213 SY. Not an appreciable error, so paying plan quantity.							
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/23	9/18/23	1.00	EA	1 TMA was used on RT.O							
0040	6161005	CONSTRUCTION SIGNS	9/5/23	9/7/23	298.50	SQFT	Rate Our Work Zone(16SQFT) SB Lm .015, Road Work Next 13 Miles(20SQFT) SB Lm .136, No Phone Work Zone (24SQFT) SB Lm .219, No Center Line (112SQFT)SB SB Lm .302, 2.332, 4.186, 6.125, NB LM 10.394, 6.560, 12.399, Fresh Oil Loose Gravel (18SQFT) SB Lm .334, NB Lm 6.612. End of Work Zone (8SQFT) NB LM 10.394,Pilot Car Follow Me (4.5 SQFT), 2-Road Work Ahead (32SQFT) Single Lane Drop on each end. 2-One Lane Closed (32SQFT) Single Lane Drop on each end., Flagger with flags (32SQFT) Single Lane Drop on each end.							
			9/6/23	9/8/23	263.00	SQFT	2-Road Work Ahead (32 SQFT) set up for when they move flagging station. 2- One Lane Closed Ahead (32 SQFT) set up for when they move flagging station. 2- Flagger with flags (32 SQFT) set up for when they move flagging station. 8- NO Center Line (128 SQFT) LM 6.134, 6.619, 8.558, 9.698 SB, 5.522, 2.256, 339, 3.507 NB, 3- Fresh Oil Loose Gravel (27SQFT) 6.682, 9.735 SB, LM 3.619, 1- No Phone Zone (12SQFT) Lm .235 NB							
			9/7/23	9/18/23	172.50	SQFT	4- Be Prepared to stop (64SQFT) lane drop package, 1-No Center Line (16SQFT) Lm 11.600 SB, End of Road Work (8SQFT) Lm 13.018 SB, Rate our Work Zone (8SQFT) Lm 0.01 NB, Road Work Next 13 miles (10SQFT) Lm 0.128 NB, Fresh Oil Loose Gravel (9SQFT) Lm 0.401 NB, 6- Pilot Car in use Wait and follow 4x30 (52 SQFT), pilot car in use wait & follow 18x12 (4.5 SQFT) Rounding correction .5 SQFT							
			9/15/23	9/18/23	22.00	SQFT	1- one lane road ahead (16SQFT), 3- wet paint (arrow pivots)(6.57SQFT.) -.57 rounding correction taking back from 9-7-23.							
0050	6161025	CHANNELIZER (TRIM LINE)	9/5/23	9/7/23	6.00	EA	2 Flagging stations.							
			9/6/23	9/8/23	6.00	EA	additional 6 channelizer were used in flagging operation.							
0070	6181000	MOBILIZATION	9/7/23	9/18/23	0.90	LS	Paying out 90% mobilization for Rt. O project, withholding 10% till all work items in project are completed.							
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/15/23	9/18/23	133,267.00	LF	White paint used on RT.O							
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/23	9/18/23	115,692.00	LF	yellow paint used on RT.O							
0100	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	9/15/23	9/18/23	152.00	LF	8 in. white paint used on island on north end of RT.O							

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

No Data Available



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 221021-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JCD0095	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Sep 18, 2023	SYSTEM	\$138,906.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nelsoj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					2	Sep 18, 2023	SYSTEM	(\$138,906.33)										
					- Total							\$0.00						
					Material - Total							\$0.00						
					0010 - Total							\$0.00						
					JCD0095	0020	SEAL COAT AGGREGATE, GRADE B2	Material		2	Sep 18, 2023	SYSTEM	\$168,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nelsoj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
										2	Sep 18, 2023	SYSTEM	(\$168,935.00)					
										- Total							\$0.00	
										Material - Total							\$0.00	
										0020 - Total							\$0.00	
JCD0095	0030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material							2	Sep 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nelsoj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
										2	Sep 18, 2023	SYSTEM	(\$1,000.00)					
										- Total							\$0.00	
										Material - Total							\$0.00	
										0030 - Total							\$0.00	
					JCD0095	0040	CONSTRUCTION SIGNS	Material		2	Sep 18, 2023	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nelsoj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
										2	Sep 18, 2023	SYSTEM	(\$5,292.00)					
										- Total							\$0.00	
										Material - Total							\$0.00	
										0040 - Total							\$0.00	
JCD0095	0050	CHANNELIZER (TRIM LINE)	Material							2	Sep 18, 2023	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nelsoj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
										2	Sep 18, 2023	SYSTEM	(\$60.00)					
										- Total							\$0.00	
										Material - Total							\$0.00	
										0050 - Total							\$0.00	
					JCD0095	0060	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Sep 1, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nelsoj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
										1	Sep 1, 2023	SYSTEM	(\$3,400.00)					
											2	Sep 18, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nelsoj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
											2	Sep 18, 2023	SYSTEM	(\$3,400.00)				
											- Total							\$0.00
Material - Total											\$0.00							
0060 - Total										\$0.00								
JCD0095	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material							2	Sep 18, 2023	SYSTEM	\$13,326.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nelsoj3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
										2	Sep 18, 2023	SYSTEM	(\$13,326.70)					
										- Total							\$0.00	
					Material - Total							\$0.00						
					Other Item	REFL	2	Sep 18,	nelsoj3	(\$2,665.34)	20% with held for retroreflective results.133,267 x.10=13,326.7x.2=\$2665.34.							



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 221021-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0095	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Adjustment			2023					
			REFL - Total							(\$2,665.34)	
			Other Item Adjustment - Total							(\$2,665.34)	
	0080 - Total								(\$2,665.34)		
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Sep 18, 2023	SYSTEM	\$20,824.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nelsoj3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						2	Sep 18, 2023	SYSTEM	(\$20,824.56)		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	2	Sep 18, 2023	nelsoj3	(\$4,164.91)	20% for retroreflectivity results. 115692.0 x 0.18=20824.56 x .2=\$4164.91		
			REFL - Total							(\$4,164.91)	
			Other Item Adjustment - Total							(\$4,164.91)	
	0090 - Total								(\$4,164.91)		
	0100	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2	Sep 18, 2023	SYSTEM	\$668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nelsoj3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						2	Sep 18, 2023	SYSTEM	(\$668.80)		
			- Total							\$0.00	
			Material - Total							\$0.00	
	0100 - Total								\$0.00		
	JCD0095 - Total								(\$6,830.25)		
	Overall - Total								(\$6,830.25)		



Contract Adjustments for Contract - 221021-D07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JCD0095	Liquidated Damage	OTHR	(\$2,250.00)	100	Sep 18, 2023	nelsoj3	JSP 3.0 Contract administrative cost \$250/day. (9-5-23 to 9-8-23= 4 days) (9-11-23 to 9-15-23= 5 days.) 5+4 = 9 days x \$250/a day=\$2250.
		Liquidated Damage	OTHR	(\$9,000.00)	100	Sep 18, 2023	webers1	JSP 2.1 road user cost 1800/day (9-5-23 to 9-8-23= 4 days) (9-15-23= 1 day) (4+1= 5 days x \$1800/day=\$9,000)
2 - Total					(\$11,250.00)			
Overall - Total					(\$11,250.00)			