



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 1, 2023

Progress Estimate Number 2	Contract ID 221118-B03 Prime Contractor Mid-River Asphalt, Inc.	Pay Period Start August 16, 2023 Pay Period End September 1, 2023	Original Contract Amount \$1,378,437.29 Net Change Order Amount \$0.00 Current Contract Amount \$1,378,437.29
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Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclab
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
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
November 1, 2023	November 1, 2023	August 31, 2023	98.80%

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 - J2S3387	September 6, 2023	September 6, 2023	Milestone Complete	
Awarded Date	December 6, 2022	December 6, 2022	Milestone - Calendar Time - JNE0007	September 6, 2023	September 6, 2023	Milestone Complete	
Letting Date	November 18, 2022	November 18, 2022					
Notice to Proceed Date	January 9, 2023	January 9, 2023					
Open to Traffic Date							
Work Began Date	August 3, 2023	August 3, 2023					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221118-B03			
Total Posted Items Pay	\$653,854.37	\$708,085.67	\$1,361,940.04
Gross Item Adjustments	(\$42,075.72)	(\$39,739.61)	(\$81,815.33)
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
Contract Total Payable This Estimate:	\$611,778.65	\$668,346.06	\$1,280,124.71

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3387	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$13.500	19.26	\$260.01
	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$79.140	0.02	\$1.58
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	2	\$2.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	41.5	\$249.00
	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	84,280	\$10,956.40
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	78,209	\$9,385.08
Project J2S3387 - Total							\$20,854.07
JNE0007	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$18.000	77	\$1,386.00
	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$80.710	6,942.9	\$560,361.46
	0130	4071005	TACK COAT	GAL	\$2.350	5,501	\$12,927.35



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0007	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	2	\$2.00
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	699	\$4,194.00
	0180	6181000	MOBILIZATION	LS	\$36,600.000	1	\$36,600.00
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	76,105	\$9,893.65
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	63,632	\$7,635.84
Project JNE0007 - Total							\$633,000.30
Overall - Total							\$653,854.37

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
J2S3387	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.02	(\$3.82)	(\$0.08)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02	\$75.32	(\$1.51)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction for rounding error.			(\$0.02)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	waiting for reflectivity results before paying the remaining 20%.			(\$2,191.28)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	waiting for reflectivity results before paying the remaining 20%			(\$1,877.02)
JNE0007	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,777	(\$3.82)	(\$10,602.59)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,511.87	(\$3.82)	(\$9,590.32)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,653.98	(\$3.82)	(\$6,314.90)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	(\$3.82)	(\$0.19)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-15.9	\$76.89	(\$1,222.58)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$6,769.33)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Partial Payment	waiting for reflectivity results before paying the remaining 20%			(\$1,978.73)



**Missouri Department of Transportation
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0007		MARKING PAINT, TYPE P BEADS		for Pending Samples				
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	waiting for reflectivity results before paying the remaining 20%			(\$1,527.17)
Total								(\$42,075.72)



**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
J2S3387	FAS S202(089)	Resurface	JJ	LINCOLN	from Route W to Route 79 near Elsberry
JNE0007	FAS-S202(091)	Resurface	F	LINCOLN	from Route 61 to Route W near Whiteside

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3387	Posted Item Pay	\$20,854.07	\$705,694.67	\$726,548.74
	Gross Item Adjustments	(\$4,069.91)	(\$39,739.61)	(\$43,809.52)
	Gross Item Pay	\$16,784.16	\$665,955.06	\$682,739.22
	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
JNE0007	Posted Item Pay	\$633,000.30	\$2,391.00	\$635,391.30
	Gross Item Adjustments	(\$38,005.81)	\$0.00	(\$38,005.81)
	Gross Item Pay	\$594,994.49	\$2,391.00	\$597,385.49
	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 September 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221118-B03, Contract Project JNE0007, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-B03, Contract Project J2S3387, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	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)
221118-B03	J2S3387	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	314.00	0.00	314.00	TONS	123.00	\$13.50	\$1,660.50
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,057.50	0.00	8,057.50	TONS	8,071.50	\$79.14	\$638,778.51
		0001	0030	4071005	TACK COAT	8,354.00	0.00	8,354.00	GAL	7,455.00	\$2.35	\$17,519.25
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,202.00	0.00	1,202.00	SQFT	890.00	\$6.00	\$5,340.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$17.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,727.00	\$37,727.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,280.00	0.00	84,280.00	LF	84,280.00	\$0.13	\$10,956.40
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,209.00	0.00	78,209.00	LF	78,209.00	\$0.12	\$9,385.08
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,036.00	0.00	1,036.00	SQYD	1,036.00	\$5.00	\$5,180.00
Project J2S3387 - Total Value Posted to Date as of Report Generated Date												\$726,548.74
JNE0007	0001	0110	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	0.00	194.00	TONS	77.00	\$18.00	\$1,386.00
		0120	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,927.00	0.00	6,927.00	TONS	6,942.90	\$80.71	\$560,361.46
		0130	0130	4071005	TACK COAT	7,122.00	0.00	7,122.00	GAL	5,501.00	\$2.35	\$12,927.35
		0140	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0150	0150	6161005	CONSTRUCTION SIGNS	1,210.00	0.00	1,210.00	SQFT	775.00	\$6.00	\$4,650.00
		0160	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$17.00	\$0.00
		0170	0170	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0180	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,600.00	\$36,600.00
		0190	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,105.00	0.00	76,105.00	LF	76,105.00	\$0.13	\$9,893.65
		0200	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63,632.00	0.00	63,632.00	LF	63,632.00	\$0.12	\$7,635.84
0210	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	387.00	0.00	387.00	SQYD	387.00	\$5.00	\$1,935.00		
Project JNE0007 - Total Value Posted to Date as of Report Generated Date												\$635,391.30
221118-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,361,940.04



**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: J2S3387

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/21/23	9/1/23	19.26	TONS	various P.E. and county roads.	0.000 Left&Right		2.330 R/L		Adjusted for rounding.
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	8/23/23	9/1/23	0.02	TONS		0		8.035		posted 0.02 for rounding final quantity to the nearest 1/10th.
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/23/23	9/1/23	2.00	EA	Edge lines and Center lines.	0.000		8.035		Stripping white and yellow. Used paint truck and (2) TMS's.
0050	6161005	CONSTRUCTION SIGNS	8/23/23	9/1/23	41.50	SQFT	Edge lines and Center lines.	0.000		8.035		Stripping white and yellow. Used paint truck and (2) TMA's. Also corrected for rounding.
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/23/23	9/1/23	84,280.00	LF	Edge lines and Center lines.	0.000		8.035		Stripping white and yellow. Used paint truck and (2) TMS's. Posted plan quantity.
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/23/23	9/1/23	78,209.00	LF	Edge lines and Center lines.	0.000		8.035		Stripping white and yellow. Used paint truck and (2) TMS's. Posted plan quantity.

Project: JNE0007

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
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/21/23	9/1/23	56.65	TONS	various P.E. and county roads.	0.000 Left&Right		4.200 Left&Right		
			8/24/23	9/1/23	20.35	TONS		4.200 Left&Right		7.207 Left&Right		Quantity Posted adjusted for rounding.
0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	8/16/23	8/23/23	2,777.00	TONS	We have two locations today. They went from 0.000 E.B.L. to 0.080 E.B.L. and then came back to 0.000 W.B.L. to 5.500 W.B.L.	0.000 W/0.000 E.B.L.		5.500 W/0.080 E.B.L.		In the E.B.L. they went just far enough to get away from Rte. 61 JCT for they wouldn't have to setup traffic control when the paved back from the other end.
			8/17/23	8/23/23	2,511.87	TONS	There are two locations today. W.B.L. from 5.500 to 7.207 and E.B.L. 7.207 to 3.390.	5.500 W.B.L./ 7.207 E		7.207 W.B.L./ 3.39 E.		they turn around at the end of the project and went the other direction.
			8/18/23	8/24/23	1,653.98	TONS		3.390 E.B.L.		0.080 E.B.L.		Mixture SL 23-15
			8/23/23	9/1/23	0.05	TONS		0		7.207		posted 0.05 to round the final quantity to the nearest 1/10th.
0130	4071005	TACK COAT	8/16/23	8/23/23	2,288.00	GAL	They went from 0.000 E.B.L. to 0.080 E.B.L. and then came back to 0.000 W.B.L. to 5.500 W.B.L.	0.000		5.500		In the E.B.L. they went just far enough to get away from Rte. 61 JCT for they wouldn't have to setup traffic control when the paved back from the other end.
			8/17/23	8/23/23	1,996.00	GAL	There are two locations today. W.B.L. from 5.500 to 7.207 and E.B.L. 7.207 to 3.390.	5.500 W.B.L./ 7.207 E		7.207 W.B.L./ 3.39 E.		they turn around at the end of the project and went the other direction.
			8/18/23	8/24/23	1,217.00	GAL		3.390 E.B.L.		0.080 E.B.L.		SS-1H
0140	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/23/23	9/1/23	2.00	EA	Edge lines and Center lines.	0.000		7.207		Stripping white and yellow. Used paint truck and (2) TMS's.
0150	6161005	CONSTRUCTION SIGNS	8/16/23	8/23/23	657.50	SQFT	work zone signs-(8) Sign# 35 W08-12, (14) Sign# 36 W08-11, (4) Sign#2 W020-1, (4) Sign#7 W020-4, (4) Sign#8 W020-7a, (4) Sign#11 W03-4, (1) Sign#53 G020-4,(30) Sign#60 Special	0.000		7.207		
			8/23/23	9/1/23	41.50	SQFT	Edge lines and Center lines.	0.000		7.207		Stripping white and yellow. Used paint truck and (2) TMS's. Also corrected for rounding.
0180	6181000	MOBILIZATION	8/23/23	9/1/23	1.00	LS		0.000		7.207		
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/23/23	9/1/23	76,105.00	LF	Edge lines and Center lines.	0.000		7.207		Posted plan quantity. Stripping white and yellow. Used paint truck and (2) TMS's.
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/23/23	9/1/23	63,632.00	LF	Edge lines and Center lines.	0.000		7.207		Stripping white and yellow. Used paint truck and (2) TMS's. Posted plan quantity.

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 221118-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3387	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	Aug 16, 2023	mcclab	(\$7,869.69)	Full AC adjustment for J2S3387 for 8071.48 tons						
					2	Sep 1, 2023	mcclab	(\$0.02)	Correction for rounding error.						
			ACAD - Total							(\$7,869.71)					
			Other Item Adjustment - Total							(\$7,869.71)					
			Overrun	Overrun	1	Aug 16, 2023	SYSTEM	(\$1,053.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					2	Sep 1, 2023	SYSTEM	(\$1.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			Overrun - Total							(\$1,054.51)					
			Overrun - Total							(\$1,054.51)					
			Price FUEL		1	Aug 16, 2023	SYSTEM	(\$30,816.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					2	Sep 1, 2023	SYSTEM	(\$0.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			- Total							(\$30,817.00)					
			Price FUEL - Total							(\$30,817.00)					
			0020 - Total							(\$39,741.22)					
			0050	CONSTRUCTION SIGNS	Material		1	Aug 16, 2023	SYSTEM	\$5,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclab overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							1	Aug 16, 2023	SYSTEM	(\$5,091.00)					
							- Total							\$0.00	
							Material - Total							\$0.00	
			0050 - Total							\$0.00					
			0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	PPPS	2	Sep 5, 2023	mcclab	(\$2,191.28)	waiting for reflectivity results before paying the remaining 20%.				
							PPPS - Total							(\$2,191.28)	
Other Item Adjustment - Total							(\$2,191.28)								
0080 - Total							(\$2,191.28)								
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	PPPS	2	Sep 5, 2023	mcclab	(\$1,877.02)	waiting for reflectivity results before paying the remaining 20%							
				PPPS - Total							(\$1,877.02)				
				Other Item Adjustment - Total							(\$1,877.02)				
0090 - Total							(\$1,877.02)								
J2S3387 - Total							(\$43,809.52)								
JNE0007	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Sep 1, 2023	mcclab	(\$6,769.33)							
					ACAD - Total							(\$6,769.33)			
			Other Item Adjustment - Total							(\$6,769.33)					
			Overrun	Overrun	2	Sep 1, 2023	SYSTEM	(\$1,222.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					Overrun - Total							(\$1,222.58)			
			Overrun - Total							(\$1,222.58)					
			Price FUEL		2	Sep 1, 2023	SYSTEM	(\$26,508.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total							(\$26,508.00)			
			Price FUEL - Total							(\$26,508.00)					
			0120 - Total							(\$34,499.91)					
0150	CONSTRUCTION SIGNS	Material		1	Aug 16, 2023	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclab overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				1	Aug 16, 2023	SYSTEM	(\$456.00)								
				- Total							\$0.00				



Line Item Adjustments by Estimate

Contract ID: 221118-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0007	0150	CONSTRUCTION SIGNS	Material - Total						\$0.00	
	0150 - Total							\$0.00		
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	PPPS	2	Sep 5, 2023	mcclab	(\$1,978.73)	waiting for reflectivity results before paying the remaining 20%	
			PPPS - Total					(\$1,978.73)		
			Other Item Adjustment - Total					(\$1,978.73)		
	0190 - Total							(\$1,978.73)		
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	PPPS	2	Sep 5, 2023	mcclab	(\$1,527.17)	waiting for reflectivity results before paying the remaining 20%	
			PPPS - Total					(\$1,527.17)		
			Other Item Adjustment - Total					(\$1,527.17)		
	0200 - Total							(\$1,527.17)		
JNE0007 - Total								(\$38,005.81)		
Overall - Total								(\$81,815.33)		



Contract Adjustments for Contract - 221118-B03

There are no contract adjustments to display for this contract.