

Pay Estimate Created Date: October 4, 2023

Final Estima Numb 8		Prime Ble		18-D07 ns Asphalt Construction bany		Pay Period Start Pay Period End	October 1, 2023 October 4, 2023	Original Contract Amor Net Change Order Amount Current Contract Amou	(\$6,588.61)		
Approval Date									By User		
November 14, 2023			G	enerated and Ap	proved (and	should be consider	red Draft) at the	Project Office Level by	grahac1		
November 14, 2023			Revie	wed and Approve	ed (and shoul	d be considered D	raft) at the Resi	dent Engineer Level by	holdtc		
November 17, 2023 Reviewed and Approved at the Central Office Controller							ntrollers Office Level by	ramses1			
Original Comp	letion [Date	Current Com	pletion Date	Actual (Completion Date	% of	Current Contract Amour	t Complete		
September	1, 2023	3	Septembe	r 1, 2023	Aug	just 31, 2023	ust 31, 2023 100.00%				
	(Contract	Informational Da	tes		Milest	tones				
Date Descripti	on	Original (Completion Date	Current Comp	letion Date	No Milestones E	xist for Contrac	t			
Acceptance Date		October 1	8, 2023	October 18, 202	23						
Awarded Date	1	Decembe	r 6, 2022	December 6, 20	022						
Letting Date N		Novembe	r 18, 2022	November 18, 2	2022						
Notice to Proceed	Date	January 9	, 2023	January 9, 202	3						
Open to Traffic Da	ate										
Work Began Date		July 11, 2	023	July 11, 2023							

		This Estimate	Previous	To Date
221118-D07				
	Total Posted Items Pay	\$0.00	\$449,134.39	\$449,134.39
	Gross Item Adjustments	\$0.00	(\$5,136.75)	(\$5,136.75)
	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
			<mark>\$443,997.64</mark>	\$443,997.64
Contract Total Pay	yable This Estimate:	\$0.00		
<mark>tems Paid This Est</mark>	timate Period			
No Data Available	9			
Contract Adjustme	nts This Estimate			

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information										
Project Number	Federa Proj. Numbe	Description	Route	County			Location of Work				
J5S3475	FAS S403(02	Seal coat	F, TT, P, FF	CAMDEN	Routes F, TT, P and FF						
Totals by 、	Job Numb	ers									
J5S3475		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$449,134.39 (\$5,136.75) \$443,997.64	To Date \$449,134.39 (\$5,136.75) \$443,997.64				
	Liqu	ntive Icentive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Total Paid / All Items / All Estimates (Including this Estimate)

Total Party An nems / An Estimates (including uns 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 n.CONTRACT	Project No.	Category	Line No.	ltem 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)
1118-D07	J5S3475	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,770.00	\$7,080.0
		0001	0020	6161005	CONSTRUCTION SIGNS	1,660.00	-648.00	1,012.00	SQFT	1,012.00	\$6.80	\$6,881.6
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	80.00	-80.00	0.00	EA	0.00	\$5.25	\$0.0
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,310.00	\$5,240.0
		0001	0050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$58,750.28	\$0.0
		0001	0051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$56,563.28	\$56,563.2
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$31.55	\$378.6
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,317.00	0.00	165,317.00	LF	165,317.00	\$0.11	\$18,184.8
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	159,626.00	0.00	159,626.00	LF	159,626.00	\$0.11	\$17,558.8
		0002	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,812.00	1,385.00	16,197.00	GAL	16,197.00	\$3.03	\$49,076.9
		0002	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	52,900.00	0.00	52,900.00	SQYD	52,900.00	\$0.77	\$40,733.0
		0003	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,543.00	-344.00	4,199.00	GAL	4,199.00	\$3.11	\$13,058.8
		0003	0120	4094012	SEAL COAT AGGREGATE, GRADE B2	16,224.00	0.00	16,224.00	SQYD	16,224.00	\$0.87	\$14,114.8
		0004	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	8,924.00	71.00	8,995.00	GAL	8,995.00	\$3.11	\$27,974.4
		0004	0140	4094012	SEAL COAT AGGREGATE, GRADE B2	31,872.00	0.00	31,872.00	SQYD	31,872.00	\$0.88	\$28,047.3
		0005	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	26,432.00	-1,643.00	24,789.00	GAL	24,789.00	\$3.11	\$77,093.7
		0005	0160	4094012	SEAL COAT AGGREGATE, GRADE B2	94,401.00	0.00	94,401.00	SQYD	94,401.00	\$0.90	\$84,960.9
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$2,187.00	\$2,187.0
	Project J	5S3475 - To	otal Value	Posted to D	ate as of Report Generated Date							\$449,134.3
1118-D07 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$449,134.3



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.

The info	rmation	below	this line are deta	ails for Construction Signs (if ap	plicable	<u>ə).</u>						
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3475	0020	July 11, 2023	128	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.319	Lake View Resort Blvd.	1.00	16.00			16.00
		2023		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.209	Lake View Resort Blvd.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.144	Lake View Resort Blvd.	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.795	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		1.633	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.405	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.225	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.416	Lake View Resort Blvd.	1.00	16.00			16.00
			216	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.216	WB Route P - Right Shoulder	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.223	EB Route P - right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.316	WB Route P - Right Shoulder	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.329	EB Route P - right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.344	WB Route P - Right Shoulder	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.358	EB Route P - right Shoulder	1.00	9.00			9.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		1.848	EB Route TT - Right Shoulder	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.882	EB Route TT - Right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.914	EB Route TT - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.942	EB Route TT - Right Shoulder	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK		2.434	WB Route P - Right Shoulder	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.126	EB Route P - right Shoulder	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.108	WB Route P - Right Shoulder	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		2.480	EB Route P - right Shoulder	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.060	WB Route TT - Right Shoulder	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.029	WB Route TT - Right Shoulder	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.016	EB Route P - right Shoulder	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.001	WB Route TT - Right Shoulder	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000	WB Route P - Right Shoulder	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.091	WB Route TT - Right Shoulder	1.00	9.00			9.00
		July 12,	392	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.003	NB Route F - Right Shoulder	1.00	16.00			16.00
		2023		CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.051	NB Route F - Right Shoulder	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.097	NB Route F - Right Shoulder	1.00	10.00			10.00
				WO20-4 48x48 16.00 ONE LANE		0.117	NB Route F - Right Shoulder	1.00	16.00			16.00



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The info	rmation	below	this line are deta	ails for Construction Signs (if ap	plicable	<u>ə).</u>						
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3475	0020	July	392	ROAD AHEAD								
		12, 2023		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.144	NB Route F - Right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.191	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.225	NB Route F - Right Shoulder	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.258	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.269	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.401	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.404	SB Route F - Right Shoulder	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.477	SB Route F - Right Shoulder	1.00	8.00			8.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.477 to 4.671	NB/SB Route F - Used at County roads for better visibility.	10.00	8.75			87.50
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.536	SB Route F - Right Shoulder	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.584	SB Route F - Right Shoulder	1.00	10.00			10.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.654	SB Route F - Right Shoulder	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.677	SB Route F - Right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.736	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.765	SB Route F - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.151	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.175	NB Route F - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.956	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.987	SB Route F - Right Shoulder	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK		4.100	NB Route F - Right Shoulder	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		4.572	SB Route F - Right Shoulder	1.00	8.00			8.00
		July 13, 2023	276	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.005	SB Route FF - right Shoulder	1.00	8.00			8.00
		2023		GO20-2 48x24 8.00 END ROAD WORK		7.584	NB Route FF - Right Shoulder	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.113	SB Route FF - right Shoulder	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.125	NB Route FF - Right Shoulder	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.212	SB Route FF - right Shoulder	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.225	NB Route FF - Right Shoulder	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.346	SB Route FF - right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.376	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.367	SB Route FF - right Shoulder - Used NB LM	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER		2.370	SB Route FF - right Shoulder	1.00	16.00			16.00



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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
S3475	0020	July	276	LINE								
		13, 2023		WO8-12 48x48 16.00 NO CENTER LINE		2.374	NB Route FF - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.398	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.402	NB Route FF - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.351	NB Route FF - Right Shoulder	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.381	NB Route FF - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.414	SB Route FF - right Shoulder	1.00	16.00			16.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.433	SB Route FF - right Shoulder	1.00	9.00			9.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.360	NB Route FF - Right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.427	SB Route FF - right Shoulder	1.00	16.00			16.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.454	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.260	SB Route FF - right Shoulder	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.290	SB Route FF - right Shoulder	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		7.578	SB Route FF - right Shoulder	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.009	NB Route FF - Right Shoulder	1.00	8.00			8.00
	0020 - To	otal										1011.



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221118-D07

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
5S3475 0	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Jul 18, 2023	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(TMA)			2	Jul 18, 2023	SYSTEM	(\$1,770.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
0	0010 -	Total						\$0.00	
0	0020	CONSTRUCTION SIGNS	Material		2	Jul 18, 2023	SYSTEM	\$6,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 18, 2023	SYSTEM	(\$6,881.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
0	0020 -	Total						\$0.00	
0	0040	CMS WITH COMMUNICATION INTERFACE,	Material		2	Jul 18, 2023	SYSTEM	\$5,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F			2	Jul 18, 2023	SYSTEM	(\$5,240.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
0	0040 -	Total						\$0.00	
0	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Adjustment	REFL	5	Sep 5, 2023	geldmk1	(\$909.24)	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. (\$18,184.87 x -5% = \$909.24). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1
					7	Oct 2, 2023	geldmk1	\$909.24	This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1
				REFL - Tota	d			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
0	0070 -	Total						00.00	
0	0070 -	4 IN. YELLOW WATERBORNE PAVEMENT MARKING						\$0.00	
	0000	WATERBORNE PAVEMENT	Other Item Adjustment	REFL	5	Sep 5, 2023	geldmk1	\$0.00	Adjustment is being made to deduct pay until retro reflectivity results have been received from Third party testing company. ($$17,558.86 \times -5\% = 877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1
	0000	WATERBORNE PAVEMENT		REFL	7		geldmk1 geldmk1		been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be
	0000	WATERBORNE PAVEMENT		REFL	7	2023 Oct 2,		(\$877.94)	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are
		WATERBORNE PAVEMENT	Adjustment		7	2023 Oct 2,		(\$877.94) \$877.94	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are
0		WATERBORNE PAVEMENT	Adjustment	REFL - Tota	7	2023 Oct 2,		(\$877.94) \$877.94 \$0.00	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are
		WATERBORNE PAVEMENT MARKING	Adjustment	REFL - Tota Adjustment - SEAL	7 I Total 2	2023 Oct 2,		(\$877.94) \$877.94 \$0.00 \$0.00 \$0.00 (\$1,535.62)	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are
	0080 -	WATERBORNE PAVEMENT MARKING Total EMULSIFIED	Adjustment Other Item	REFL - Tota Adjustment -	7 I Total 2	2023 Oct 2, 2023 Jul 18,	geldmk1	(\$877.94) \$877.94 \$0.00 \$0.00	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate
	0080 -	WATERBORNE PAVEMENT MARKING	Adjustment Other Item Adjustment	REFL - Tota Adjustment - SEAL	7 I Total 2	2023 Oct 2, 2023 Jul 18,	geldmk1	(\$877.94) \$877.94 \$0.00 \$0.00 \$0.00 (\$1,535.62)	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate
	0080 -	WATERBORNE PAVEMENT MARKING	Adjustment Other Item Adjustment	REFL - Tota Adjustment - SEAL SEAL - Tota	7 I Total 2 I Total	2023 Oct 2, 2023 Jul 18,	geldmk1	(\$877.94) \$877.94 \$0.00 \$0.00 (\$1,535.62) (\$1,535.62)	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate
	0080 -	WATERBORNE PAVEMENT MARKING	Adjustment Other Item Adjustment Other Item	REFL - Tota Adjustment - SEAL SEAL - Tota Adjustment - Overrun	7 I Total 2 I Total 2 7	2023 Oct 2, 2023 Jul 18, 2023	geldmk1	(\$877.94) \$877.94 \$0.00 \$0.00 (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$4,196.55) \$4,196.55	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate
	0080 -	WATERBORNE PAVEMENT MARKING	Adjustment Other Item Adjustment Other Item	REFL - Tota Adjustment - SEAL SEAL - Tota Adjustment -	7 I Total 2 I Total 2 7	2023 Oct 2, 2023 Jul 18, 2023 Jul 18, 2023 Oct 2,	geldmk1 geldmk1 SYSTEM	(\$877.94) \$877.94 \$0.00 \$0.00 (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$4,196.55)	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route F in Camden County Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is
	0080 -	WATERBORNE PAVEMENT MARKING	Adjustment Other Item Adjustment Other Item	REFL - Tota Adjustment - SEAL SEAL - Tota Adjustment - Overrun	7 I Total 2 I Total 2 7	2023 Oct 2, 2023 Jul 18, 2023 Jul 18, 2023 Oct 2,	geldmk1 geldmk1 SYSTEM	(\$877.94) \$877.94 \$0.00 \$0.00 (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$4,196.55) \$4,196.55	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route F in Camden County Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is
0	0080 - 0090	WATERBORNE PAVEMENT MARKING	Adjustment Other Item Adjustment Other Item Adjustment Other Item	REFL - Tota Adjustment - SEAL SEAL - Tota Adjustment - Overrun	7 I Total 2 I Total 2 7	2023 Oct 2, 2023 Jul 18, 2023 Jul 18, 2023 Oct 2,	geldmk1 geldmk1 SYSTEM	(\$877.94) \$877.94 \$0.00 \$0.00 (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$4,196.55) \$4,196.55 \$4,196.55	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route F in Camden County
0	0080 - 0090	WATERBORNE PAVEMENT MARKING	Adjustment Other Item Adjustment Other Item Adjustment Other Item	REFL - Tota Adjustment - SEAL SEAL - Tota Adjustment - Overrun	7 I Total 2 I Total 2 7	2023 Oct 2, 2023 Jul 18, 2023 Jul 18, 2023 Oct 2,	geldmk1 geldmk1 SYSTEM	(\$877.94) \$877.94 \$0.00 \$0.00 (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$1,535.62) (\$4,196.55) \$4,196.55 \$0.00	been received from Third party testing company. (\$17,558.86 x -5% = \$877.94). Once results have been turned in and are accepted pay will be added back on to this line number. geldmk1 This will give back the retro deduction applied on payment estimate 0005. Striping retro-reflectivity results have been received on 9-22-23 and are accepted. geldmk1 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route F in Camden County



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221118-D07

Adjustment Adjustment 2023 Image: SEAL - Total (\$393.10) Other Item Adjustment - Total (\$393.10) (\$393.10) 0110 - Total Other Item Adjustment - Total (\$393.10) 01130 CONT Other Item Adjustment - Total (\$393.10) SEAL - Total (\$320.10) Used AC Index Price Adjustment for Seal Coate excel spreadsheet to calculate this adjustment. Geldmit This Line No. is for Route P in Morgan County (\$40.1000) SEAL - Total (\$452.81) Used AC Index Price Adjustment for Seal Coate excel spreadsheet to calculate this adjustment. Geldmit This Line No. is for Route P in Morgan County (\$40.1000) 0160 Other Item Adjustment - Total (\$452.81) Used AC Index Price Adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to excellenge the calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel spreadsheet to calculate this adjustment of Seal Coate excel	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
COLT Matrial - Total 9000 Other line SEAL - Total (3398-10) Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. gidmk1 This Line No. is for Route TT in Camden County. 0110 - Total (3398-10) 0110 - Total (340-16)	J5S3475	0110		Material	- Total				\$0.00	
Adjustment Q223 C Use adjustment. geldmk1 This Line No. is for Route T1 in Canden County. GEAL - Total (\$398.10) Other Item Adjustment - Total (\$398.10) Other Item Adjustment - Total (\$398.10) SEAL - Total (\$398.10) Other Item Adjustment - Total (\$852.81) Used AC Index Price Adjustment for Seal Coate excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route P1 in Morgan County. SEAL - Total (\$852.81) Used AC Index Price Adjustment for Seal Coate excel spreadsheet to calculate this adjustment. Geldmk1 This Line No. is for Route P1 in Morgan County. SEAL - Total (\$852.81) Used AC Index Price Adjustment for Seal Coate excel spreadsheet to calculate this adjustment. Geldmk1 This Line No. is for Route P1 in Morgan County. Other Item Adjustment - Total (\$852.81) Used AC Index Price Adjustment of Seal Coate excel spreadsheet to calculate this adjustment. Geldmk1 This Line No. is for Route P1 in Morgan County. Overrun Overrun 2 Jul 18, SYSTEM \$220.81 This adjustment of Gelds the original system-generated Overrun Payment Estimate. Overrun - Total 0 SYSTEM \$220.81 Inter Baeed on avernaged overrun adjustments of installed quantify on a providue payment estimates. Price Adjustment of Seal Coate excel spreadsheet to calculat the majustment of Gelds the original system-generated Mat				Material - To	otal				\$0.00	
Other Iten Adjustment - Total (5398.10) 010 Total (5398.10) 0130 REMULSIFIED ASPHALT.SEAL COAT Other Iten Aspination Adjustment SEAL 2 Jul 18, 2 gedmk1 (8552.81) Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculat this adjustment. gedmk1 This Line No. is for Roule P in Morgan County SEAL - Total (852.81) Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculat this adjustment. gedmk1 This Line No. is for Roule P in Morgan County Overrun Overrun 2 Jul 18, 2023 SYSTEM (\$220.81) This adjustment (from the indiginal system-generated Overrun Payment Estimate lexception 9 on the current Payment Estimate. Secoption 9 on the current Payment Estimate. Overrun - Total 2 Jul 18, 2023 SYSTEM (\$220.81) Averaged Price Adjustment from this item on all previous payment estimates. Overrun - Total 2 Jul 18, 2023 SYSTEM \$220.81 Unit price based on averaged overun adjustments of '3.11000 - 3.					SEAL	2		geldmk1	(\$398.10)	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route TT in Camden County.
0110 - Total Other Item SEAL 2 Jul 18, 2023 geldmkt (\$398.10) 0130 ASPHALT,SEAL Adjustment SEAL 2 Jul 18, 2023 (\$352.81) Lued AC Index Price Adjustment for Seal Coat excel spreadsheet to calculat this adjustment.geldmkt This Line No. is for Route P in Morgan County 0140 SEAL - Total (\$352.81) Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculat this adjustment.geldmkt This Line No. is for Route P in Morgan County 0140 Overrun 2 Jul 18, 2023 SYSTEM \$220.81 0140 Overrun 2 Jul 18, 2023 SYSTEM \$220.81 2 Jul 18, 2023 SYSTEM \$220.81 This adjustment offsets the original system-generated Overrun Payment Estimate. 2 Jul 18, 2023 SYSTEM \$220.81 This adjustment (0002) due to user geldmk1 overraintegeld payment Estimate. 0 Overrun - Total 0 0.2023 SYSTEM \$220.81 This adjustment for his item on all previous payment estimates. 0 Overrun - Total 50.00 Statemate Exception 9 on the current Payment Estimates. 9 0 Overrun - Total 50.00 State 20.31 State 20.31					SEAL - Tota	ป			(\$398.10)	
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ASPHALT, SEAL COAT Adjustment Image: Coal Status Image: Coal Statu		0110 -	Total						(\$398.10)	
(#852.4 Total (#852.61) Other Item AdjustmentTotal (#852.61) Overrun Overrun 2 Jul 18, 2023 SYSTEM \$\$20.81] This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overridding Payment Estimate Exception 9 on the current Payment Estimate 2 Jul 18, 2023 SYSTEM (\$220.81) Averaged Price Adjustment (0002) due to user geldmk1 overridding Payment Estimate. 2 Jul 18, 2023 SYSTEM (\$220.81) Averaged Price Adjustment from this item on all previous payment estimates. 0 Overrun - Total SYSTEM (\$220.81) Averaged Price Adjustment from this item on all previous payment estimates. 0 Overrun - Total SYSTEM \$220.81 Averaged Price Adjustment from this item on all previous payment estimates. 0 Overrun - Total SYSTEM \$220.81 Averaged Price Adjustment of installed quantity on a previous payment estimate. 0130 - Total Overrun - Total SUSTEM \$20.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0130 - Total COAT 2 Jul 18, 2023 SYSTEM \$77,093.79		0130	ASPHALT, SEAL		SEAL	2		geldmk1	(\$852.81)	Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculate this adjustment. geldmk1 This Line No. is for Route P in Morgan County
Overrun Overrun Overrun Overrun 2 Jul 18, 2023 SYSTEM \$220.11 This adjustment offsets the original system-generated Overrun Payment Estimate Examine tem Adjustment (0002) due to use geldmk1 overridding Payment Estimate Examine tem Adjustment (0002) due to use geldmk1 overridding Payment Estimate Examine texceloin 9 on the current Payment Estimate. 2 Jul 18, 2023 SYSTEM (\$220.81) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 3 Aug 1, 2023 SYSTEM (\$220.81) Averaged Price Adjustment for this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0 Overrun - Total 52023 SYSTEM \$202.81 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '3.11000 - 3.11000, 'is applied (if non-zero). 0 Overrun - Total 50.00 577.093.79 This adjustment offsets the original system-generated Material Payment Estimate. COAT 1150 ASPHALT, SEA, COAT 2 Jul 18, 2023 SYSTEM \$77.093.79 This adjustment for offsets the original system-generated Material Payment Estimate. COAT 1150 ASPHALT, SEA, COAT 2 Jul 18, 2023 SYSTEM \$67.093.79 T			COAT		SEAL - Tota	ป			(\$852.81)	
1 1 2023 1				Other Item /	Adjustment -	Total			(\$852.81)	
0130 - Total 2023 2023 SYSTEM (\$220.81) August of 0.00000's applied (ff non-zero). 0130 - Total 7 0.02 SYSTEM \$20.81 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.3.11000 - 3.11000, 'is applied (ff non-zero). 0130 - Total 50.00 50.00 0130 - Total (\$852.81) \$1100 - 3.11000, 'is applied (ff non-zero). 0150 AspHALT, SEAL COAT 2 Jul 18, 2023 SYSTEM \$77,093.79 0150 ASPHALT, SEAL COAT 2 Jul 18, 2023 SYSTEM \$77,093.79 0150 AspHALT, SEAL COAT 2 Jul 18, 2023 SYSTEM \$77,093.79 0150 AspHALT, SEAL COAT 2 Jul 18, 2023 SYSTEM \$77,093.79 0150 AspHALT, SEAL COAT 2 Jul 18, 2023 SYSTEM \$77,093.79 0150 AspHALT, SEAL COAT 2 Jul 18, 2023 SYSTEM \$77,093.79 0150 Adjustment off test the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. \$0.00 0150 SEAL - Total \$0.00 \$0.00 \$0.0				Overrun	Overrun	2		SYSTEM	\$220.81	Estimate Item Adjustment (0002) due to user geldmk1 overridding Payment
0130 - Total 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$220.81)</td><td></td></t<>						2		SYSTEM	(\$220.81)	
Overrun - Total 2023 index previous payment estimates. Price Adjustments of ',3,11000 - 3,11000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Otage: Payment estimates. Price Adjustments of ',3,11000 - 3,11000, 'is applied (if non-zero). O130 - Total \$0.00 Outer un - Total \$0.00 D150 ASPHALT, SEAL COAT ASPHALT, SEAL COAT Material - Total - Total 2 Jul 18, 2023 SYSTEM \$0.00 - Total \$0.00 Other Item \$2 Jul 18, 2023 \$YSTEM \$0.00 \$00 Other Item \$SEAL - Total \$SEAL - Total \$2 \$2, 2350.22 Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculat this adjustment. geldmk1 This Line No is for Route FF in Benton/Camden County \$SEAL - Total \$2, 2350.22 Other Item Adjustment - Total \$2, 2350.22 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$220.81)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>						3		SYSTEM	(\$220.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00 0130 - Total (\$852.81) 0150 EMULSIFIED ASPHALT, SEAL COAT Material 2 Jul 18, 2023 SYSTEM \$77,093.79 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 2 Jul 18, 2023 SYSTEM (\$77,093.79) • Total • Total \$0.00 • Other Item Adjustment \$2023 \$9 • County \$EAL - Total \$0.00 • SEAL - Total \$2023 \$9 • Other Item Adjustment - Total \$\$2,350.22 Used AC Index Price Adjustment or Seal Coat excel spreadsheet to calculat this adjustment. geldmk1 This Line No is for Route FF in Benton/Camden County • Other Item Adjustment - Tota						7		SYSTEM	\$220.81	
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ASPHALT, SEAL COAT ASPHALT, SEAL COAT ASPHALT, SEAL COAT ASPHALT, SEAL COAT ASPHALT, SEAL COAT ASPHALT, SEAL COAT - Total - Tota		0130 -	Total						(\$852.81)	
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Material - Total \$0.00 Other Item SEAL 2 Jul 18, 2023 geldmk1 (\$2,350.22) Used AC Index Price Adjustment for Seal Coat excel spreadsheet to calculat this adjustment. geldmk1 This Line No is for Route FF in Benton/Camden of County SEAL - Total \$(\$2,350.22) (\$2,350.22) Other Item Adjustment - Total \$(\$2,350.22) Other Item Adjustment - Total \$(\$2,350.22)						2		SYSTEM	(\$77,093.79)	
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Other Item Adjustment - Total (\$2,350.22) 0150 - Total (\$2,350.22)					SEAL	2		geldmk1	(\$2,350.22)	
0150 - Total (\$2,350.22)					SEAL - Tota	ıl			(\$2,350.22)	
				Other Item	Adjustment -	Total			(\$2,350.22)	
		0150 -	Total						(\$2,350.22)	
(\$5,156.75)	J5S3475 -	Total							(\$5,136.75)	
Overall - Total (\$5,136.75)	Overall -	Total							(\$5,136.75)	



There are no contract adjustments to display for this contract.