



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 2, 2021

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 201120-C08	<b>Pay Period Start</b> May 16, 2021	<b>Original Contract Amount</b> \$1,268,980.49
	<b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b> June 1, 2021	<b>Net Change Order Amount</b> (\$0.02)
			<b>Current Contract Amount</b> \$1,268,980.47

Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
June 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
June 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 29, 2021	October 29, 2021		80.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
201120-C08			
Total Posted Items Pay	\$107,934.54	\$907,343.97	\$1,015,278.51
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$107,934.54</b>	<b>\$907,343.97</b>	<b>\$1,015,278.51</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3328	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$610.000	1.5	\$915.00
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$70.650	327.56	\$23,142.11
	0060	4071005	TACK COAT	GAL	\$2.150	116	\$249.40
	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$191.750	113.33	\$21,731.03
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$10.000	334	\$3,340.00
	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$90.000	138	\$12,420.00
	0310	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	922	\$922.00
	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$21.000	1,075	\$22,575.00
	0340	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	EA	\$1,870.000	4	\$7,480.00
	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,360.000	6	\$14,160.00
0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00	
<b>Project J4S3328 - Total</b>							<b>\$107,934.54</b>
<b>Overall - Total</b>							<b>\$107,934.54</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b> June 1, 2021	<b>Net Change Order Amount</b> (\$0.02)	<b>Current Contract Amount</b> \$1,268,980.47

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3328	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-155.9	\$57.28	(\$8,929.95)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	155.9	\$57.28	\$8,929.95
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-334.63	\$191.75	(\$64,165.30)
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	334.63	\$191.75	\$64,165.30
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-311	\$4.50	(\$1,399.50)
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	311	\$4.50	\$1,399.50
	0120	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material			-20.55	\$99.60	(\$2,046.78)
	0120	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	20.55	\$99.60	\$2,046.78
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-334	\$10.00	(\$3,340.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	334	\$10.00	\$3,340.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-138	\$90.00	(\$12,420.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	138	\$90.00	\$12,420.00
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,075	\$21.00	(\$22,575.00)
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,075	\$21.00	\$22,575.00



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<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 201120-C08	<b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period Start</b> May 16, 2021	<b>Pay Period End</b> June 1, 2021	<b>Original Contract Amount</b> \$1,268,980.49	<b>Net Change Order Amount</b> (\$0.02)	<b>Current Contract Amount</b> \$1,268,980.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3328		SPACING			Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0340	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material			-4	\$1,870.00	(\$7,480.00)
	0340	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$1,870.00	\$7,480.00
	0360	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0360	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$500.00	\$1,000.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on June 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3328	FAS S302(83)	Resurface	12	JACKSON	from I-435 to Spring Street

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3328	<b>Posted Item Pay</b>	\$107,934.54	\$907,343.97	\$1,015,278.51
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$107,934.54</b>	<b>\$907,343.97</b>	<b>\$1,015,278.51</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6061061, Project Item Line Number 0330, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will be on Change Order #0002	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6062202A, Project Item Line Number 0340, Material Set 6062202A96, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Will be on Change Order #0002	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6123000A, Project Item Line Number 0360, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will be on Change Order #0002	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Will be on Change Order #0001	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will be on Change Order #0001	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6131015, Project Item Line Number 0110, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be on Change Order #0001	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6133018, Project Item Line Number 0120, Material Set 613301896, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic Asplow is insufficient.	Will be on Change Order #0001	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Will be on Change Order #0002	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3328, Item 6200036, Project Item Line Number 0270, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Will be on Change Order #0002	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C08, Contract Project J4S3328, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	Will be on Change Order #0001	weathc1	Overridden



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

Report Generated on June 4, 2021

**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)	
201120-C08	J4S3328	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00	
		0001	0020	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	4.00	\$2,421.30	\$9,685.20	
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.50	0.00	4.50	100F	1.50	\$610.00	\$915.00	
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,709.90	0.00	1,709.90	TONS	1,241.40	\$70.65	\$87,704.91	
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,867.80	0.00	9,867.80	TONS	10,023.70	\$57.28	\$574,157.54	
		0001	0060	4071005	TACK COAT	11,904.00	0.00	11,904.00	GAL	6,409.00	\$2.15	\$13,779.35	
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	690.70	0.00	690.70	SQYD	334.63	\$191.75	\$64,165.30	
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.10	0.00	69.10	SQYD	0.00	\$1.15	\$0.00	
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	69.10	0.00	69.10	SQYD	0.00	\$1.15	\$0.00	
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,368.00	0.00	2,368.00	LF	1,356.00	\$1.90	\$2,576.40	
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,700.00	0.00	1,700.00	EA	311.00	\$4.50	\$1,399.50	
		0001	0120	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	140.80	0.00	140.80	TONS	20.55	\$99.60	\$2,046.78	
		0001	0130	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	847.20	0.00	847.20	SQYD	79.00	\$70.90	\$5,601.10	
		0001	0140	6161005	CONSTRUCTION SIGNS	739.00	0.00	739.00	SQFT	0.00	\$4.00	\$0.00	
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00	
		0001	0160	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00	
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	0.00	\$15.00	\$0.00	
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		0001	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.00	0.00	14.00	EA	0.00	\$25.00	\$0.00	
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00	
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,750.00	\$0.00	
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$98,500.00	\$98,500.00	
		0001	0230	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	3,194.00	0.00	3,194.00	LF	0.00	\$2.00	\$0.00	
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	918.00	0.00	918.00	LF	334.00	\$10.00	\$3,340.00	
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	155.00	0.00	155.00	LF	0.00	\$10.00	\$0.00	
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00	
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	259.00	0.00	259.00	EA	138.00	\$90.00	\$12,420.00	
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	497.00	0.00	497.00	LF	0.00	\$1.00	\$0.00	
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,747.00	0.00	49,747.00	LF	0.00	\$0.18	\$0.00	
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,182.00	0.00	45,182.00	LF	0.00	\$0.18	\$0.00	
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	922.00	0.00	922.00	LF	922.00	\$1.00	\$922.00	
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	119,039.00	0.00	119,039.00	SQYD	119,039.00	\$0.78	\$92,850.42	
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,075.00	0.00	1,075.00	LF	1,075.00	\$21.00	\$22,575.00	
		0010	0340	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.00	0.00	4.00	EA	4.00	\$1,870.00	\$7,480.00	
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,360.00	\$14,160.00	
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0030	0370	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,240.00	0.00	1,240.00	LF	0.00	\$7.35	\$0.00	
		Project J4S3328 - Total Value Posted to Date as of Report Generated Date											\$1,015,278.50
		201120-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$1,015,278.50



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

Report Generated on June 4, 2021

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

Project: J4S328

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				
0030	2153000	SHAPING SLOPES, CLASS III	5/20/21	5/24/21	1.50	100F	Just after Menown Road to before 1st bridge by cemetery.	1		1						
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/20/21	5/24/21	-626.47	TONS	Backing out Payment for 5/13: Shoulder / Returns on Route 12 West of Bridge A5286 to east side of bridge #A5313. Shoulder EB Route 12 from East side of bridge #A5313 to Claremount Road.	2.987		2.549						
					-287.37	TONS	Backing out Payment for 5/12: WB Shoulders & Side Roads (Returns) from Claremount to Winner Road. AS well as ticket #5055311 was used from haulback of Mainline (SP125C 70-22)	1.238		3.787						
					23.83	TONS	WB Shoulders & Side Roads (Returns) from Claremount to Sterling Road	1.238		1.388						
					263.54	TONS	WB Shoulders & Side Roads (Returns) from Sterling to Winner Road.	1.388		2.468						
					327.56	TONS	Route 12 EB Right before the Guardrail to Spring St. Route 12 WB from Spring St. to Claremount road.	0.765		1.238						
					626.47	TONS	Shoulder / Returns on Route 12 West of Bridge A5286 to east side of bridge #A5313. Shoulder EB Route 12 from East side of bridge #A5313 to Claremount.	2.987		2.549						
0060	4071005	TACK COAT	5/20/21	5/24/21	-701.00	GAL	Backing out payment: WB Shoulders & Side Roads (Returns) from Claremount to Winner Road. As well as ticket #5055311 was used from haulback of Mainline (SP125C 70-22)	2.717		3.787						
					-623.00	GAL	Backing out payment on 5/13/21.	2.987		2.549						
					16.00	GAL	WB Shoulders & Side Roads (Returns) from Claremount to Sterling Road.	1.238		1.388						
					117.00	GAL	Route 12 EB Right before the Guardrail to Spring St. Route 12 WB from Spring St. to Claremount road	0.765		1.238						
					182.00	GAL	WB Shoulders & Side Roads (Returns) from Sterling to Winner Road.	1.388		2.468						
					502.00	GAL	Lane 2 EB Route 12 from before Forrest Road to Spring St.	2.717		3.787						
0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/20/21	5/24/21	-221.30	SQYD	Backing out payments for Correcting quantities.	1		1						
					42.65	SQYD	EB & WB of Lane 2 on the East side of Winner Road.	1		1						
					51.32	SQYD	EB & WB of Lane 1 on the East side of Winner Road.	1		1						
					112.00	SQYD	EB & WB of Lane 1 on the West side of Winner Road.	1		1						
					128.66	SQYD	EB & WB of Lane 2 on the West side of Winner Road.	1		1						
					6/2/21	13.00	LF	Grand Ave.	2.938		3.787					
0240	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/26/21	6/2/21	14.00	LF	Pleasant St.	2.398		3.787						
					14.00	LF	Woodland & Crysler	2.938		3.787						
					61.00	LF	Spring St. Intersection	2.398		3.787						
					68.00	LF	Delware St.	2.938		3.787						
					78.00	LF	Intersection of Forest Ave	2.839		2.938						
					86.00	LF	River Blvd.	2.938		3.787						
0270	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/26/21	6/2/21	4.00	EA	Grand Ave.	2.938		3.787						
					5.00	EA	Woodland	2.938		3.787						
					10.00	EA	Crysler	2.938		3.787						
					12.00	EA	Pleasant St.	2.398		3.787						
					13.00	EA	River Blvd.	2.938		3.787						
					29.00	EA	Delaware St.	2.938		3.787						
0310	6207001	PAVEMENT MARKING REMOVAL	5/26/21	6/2/21	922.00	LF		1		1						
					0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/20/21	5/24/21	1,075.00	LF	Just after Menown Road to before 1st bridge by cemetery.	0.757		0.978	
					0340	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	5/21/21	5/24/21	4.00	EA	On the 1st bridge EB & WB.	1		1	
					0350	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/20/21	5/24/21	2.00	EA	Just after Menown Road to before 1st bridge by cemetery.	0.757		0.978	
					5/21/21	5/24/21	4.00	EA	On the 1st bridge EB & WB.	1		1				
					0360	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/20/21	5/24/21	2.00	EA	For work just after Menown Road to before 1st bridge by cemetery.	1		1	

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



## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3328	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 17, 2021	SYSTEM	\$574,157.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 17, 2021	SYSTEM	(\$574,157.54)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	2	May 17, 2021	SYSTEM	\$8,929.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 10023.700; Overrun Quantity Balance 155.90.		
					2	May 17, 2021	SYSTEM	(\$8,929.95)			
					3	Jun 2, 2021	SYSTEM	(\$8,929.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					3	Jun 2, 2021	SYSTEM	\$8,929.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>0050 - Total</b>							<b>\$0.00</b>			
	0060	TACK COAT	Material		2	May 17, 2021	SYSTEM	\$13,529.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	May 17, 2021	SYSTEM	(\$13,529.95)			
				<b>- Total</b>							<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0060 - Total</b>							<b>\$0.00</b>			
	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 3, 2021	SYSTEM	\$24,415.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	May 3, 2021	SYSTEM	(\$24,415.53)			
					2	May 17, 2021	SYSTEM	\$42,434.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	May 17, 2021	SYSTEM	(\$42,434.28)			
					3	Jun 2, 2021	SYSTEM	\$64,165.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 2, 2021	SYSTEM	(\$64,165.30)			
				<b>- Total</b>							<b>\$0.00</b>
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0070 - Total</b>							<b>\$0.00</b>				
0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 3, 2021	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	May 3, 2021	SYSTEM	(\$918.00)				
				2	May 17, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	May 17, 2021	SYSTEM	(\$1,399.50)				
				3	Jun 2, 2021	SYSTEM	\$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Jun 2, 2021	SYSTEM	(\$1,399.50)				





## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3328	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- Total				\$0.00		
			Material - Total					\$0.00		
	0110 - Total							\$0.00		
	0120	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material			1	May 3, 2021	SYSTEM	\$2,046.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						1	May 3, 2021	SYSTEM	(\$2,046.78)	
						2	May 17, 2021	SYSTEM	\$2,046.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						2	May 17, 2021	SYSTEM	(\$2,046.78)	
						3	Jun 2, 2021	SYSTEM	\$2,046.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						3	Jun 2, 2021	SYSTEM	(\$2,046.78)	
						- Total				
	Material - Total							\$0.00		
	0120 - Total							\$0.00		
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material			3	Jun 2, 2021	SYSTEM	\$3,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						3	Jun 2, 2021	SYSTEM	(\$3,340.00)	
						- Total				
	Material - Total							\$0.00		
	0240 - Total							\$0.00		
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			3	Jun 2, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						3	Jun 2, 2021	SYSTEM	(\$12,420.00)	
						- Total				
	Material - Total							\$0.00		
	0270 - Total							\$0.00		
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			3	Jun 2, 2021	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Jun 2, 2021	SYSTEM	(\$22,575.00)	
					- Total					\$0.00
Material - Total							\$0.00			
0330 - Total							\$0.00			
0340	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS	Material			3	Jun 2, 2021	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jun 2, 2021	SYSTEM	(\$7,480.00)		
					- Total					\$0.00
Material - Total							\$0.00			
0340 - Total							\$0.00			
0360	TRUCK OR TRAILER MOUNTED ATTN (TMA)	Material			3	Jun 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jun 2, 2021	SYSTEM	(\$1,000.00)		



# Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3328	0360	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0360 - Total							\$0.00	
J4S3328 - Total								\$0.00	
Overall - Total								\$0.00	