



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

Report Generated on October 5, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 11	Contract ID	210122-H05	Pay Period Start	September 16, 2021	Original Contract Amount	\$2,798,726.11
	Prime Contractor	N.B. West Contracting Company	Pay Period End	September 30, 2021	Net Change Order Amount	\$40,233.75
					Current Contract Amount	\$2,838,959.86

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
October 4, 2021	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
September 30, 2021	September 30, 2021		92.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	April 13, 2021	April 13, 2021	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
210122-H05			
Total Posted Items Pay	\$195,551.23	\$2,440,377.70	\$2,635,928.93
Gross Item Adjustments	\$25,499.71	\$68,489.91	\$93,989.62
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:	\$221,050.94	\$2,508,867.61	\$2,729,918.55

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3340	0030	2129900	MISC.MISC. SHOULDER GRADING	100F	\$298.500	374.1	\$111,668.85
	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$58.500	473.25	\$27,685.13
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$49.700	83.99	\$4,174.30
	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,030	\$6,695.00
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.500	41.1	\$184.95
	0320	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,000.000	22	\$44,000.00
	0360	8061016	SEDIMENT REMOVAL	CUYD	\$2.000	71.5	\$143.00
Project J9S3340 - Total							\$195,551.23
Overall - Total							\$195,551.23

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
J9S3340	0050	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-337.53	\$58.50	(\$19,745.51)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-135.72	\$58.50	(\$7,939.62)



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			Current Contract Amount \$2,838,959.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3340	0050	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	337.53	\$58.50	\$19,745.51
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	135.72	\$58.50	\$7,939.62
	0075	MISC.	Material			-1,759.31	\$47.10	(\$82,863.50)
	0075	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,759.31	\$47.10	\$82,863.50
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for the 83.99 tons of SL21-10 mix laid on September 16th 2021, the base factor was 395 and the current index was 495 for a difference of 100, the virgin AC was 4.0% 10/01/2021 Estimate 011			\$335.96
	0250	CLASS B-1 CONCRETE (CULVERTS)	Material			-2.8	\$4,450.00	(\$12,460.00)
	0250	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2.8	\$4,450.00	\$12,460.00
	0270	15 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).	184	\$107.00	\$19,688.00
	0280	18 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',111.75000 - 111.75000, 'is applied (if non-zero).	49	\$111.75	\$5,475.75
	0320	SEEDING - COOL SEASON MIXTURES	Material			-22	\$2,000.00	(\$44,000.00)
	0320	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	22	\$2,000.00	\$44,000.00
Total								\$25,499.71



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3340	FAS S702(59)	Pavement and shoulder improvements	J	MADISON	from Rte. 72 to Rte. 51

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3340	Posted Item Pay	\$195,551.23	\$2,440,377.70	\$2,635,928.93
	Gross Item Adjustments	\$25,499.71	\$68,489.91	\$93,989.62
	Gross Item Pay	\$221,050.94	\$2,508,867.61	\$2,729,918.55
	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 October 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3340, Item 4019910, Project Item Line Number 0075, Material Set 401991096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	This exception is due to MoDOT RAP testing not being completed and reported in AASHTOWARE	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3340, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This exception is due to a sample from the testing company being unauthorized. MoDOT is working with SCI Engineering to get the sample re-authorized.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3340, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetrualizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on the tickets for the Agricultural Lime from the contractor, this will be resolved by the next estimate.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3340, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on the tickets for the Slick Paper Overspray from the contractor, this will be resolved by the next estimate.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3340, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on the tickets for the Straw Mulch from the contractor, this will be resolved by the next estimate.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3340, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on the tickets for the Seed from the contractor, this will be resolved by the next estimate.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H05, Contract Project J9S3340, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3105002, Minor Item.	This exception is due to an overrun in the quantity for the aggregate driveways not accounted for in the original plans. Change order #3 will address these quantities.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H05, Contract Project J9S3340, Project Item Line Number 0225, Contract Line Item Number 0225, Item 6214600A, Minor Item.	This exception is due to an overrun in the quantity for the Flowable Backfill not accounted for in the original plans. Change order #3 will address these quantities.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H05, Contract Project J9S3340, Project Item Line Number 0340, Contract Line Item Number 0340, Item 8061005, Minor Item.	This exception is due to an overrun in the quantity for the Rock Ditch Check not accounted for in the original plans. Change order #3 will address these quantities.	REEDV1	Overridden



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

Report Generated on October 5, 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)
210122-H05	J9S3340	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$32,650.00	\$31,017.50
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	2129900	MISC.MISC. SHOULDER GRADING	1,873.00	0.00	1,873.00	100F	1,873.00	\$298.50	\$559,090.50
		0001	0040	3049907	MISC.TYPE 1 AGGREGATE FOR BASE	210.00	0.00	210.00	CUYD	164.40	\$25.50	\$4,192.20
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	0.00	194.00	TONS	703.81	\$58.50	\$41,172.88
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	93.70	0.00	93.70	TONS	76.00	\$201.25	\$15,295.00
		0001	0075	4019910	MISC.OPTIONAL SHOULDER	10,802.90	0.00	10,802.90	TONS	10,759.31	\$47.10	\$506,763.50
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,460.10	0.00	17,460.10	TONS	17,438.20	\$49.70	\$866,678.54
		0001	0090	4071005	TACK COAT	21,212.00	0.00	21,212.00	GAL	16,017.00	\$1.97	\$31,553.49
		0001	0095	6044011	PIPE COLLAR, TYPE A	18.00	-1.00	17.00	EA	17.00	\$825.00	\$14,025.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	200.00	0.00	200.00	CUYD	25.00	\$31.00	\$775.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	312.00	0.00	312.00	CUYD	66.00	\$31.00	\$2,046.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	200.00	0.00	200.00	CUYD	25.00	\$39.00	\$975.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	353.00	0.00	353.00	CUYD	66.00	\$39.00	\$2,574.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,825.00	0.00	1,825.00	SQFT	1,606.00	\$6.50	\$10,439.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$10.00	\$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$306,150.00	\$306,150.00
		0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,306.00	0.00	188,306.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,517.00	0.00	171,517.00	LF	0.00	\$0.11	\$0.00
		0001	0225	6214600A	FLOWABLE BACKFILL	3.00	0.00	3.00	CUYD	4.50	\$335.00	\$1,507.50
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,771.00	0.00	1,771.00	SQYD	747.20	\$4.50	\$3,362.40
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,867.70	0.00	1,867.70	STA	0.00	\$11.00	\$0.00
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.20	-0.40	2.80	CUYD	2.80	\$4,450.00	\$12,460.00
		0001	0260	7250312A	12 IN. PIPE GROUP B	51.00	-51.00	0.00	LF	0.00	\$105.00	\$0.00
		0001	0270	7250315A	15 IN. PIPE GROUP B	146.00	260.00	406.00	LF	330.00	\$107.00	\$35,310.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	301.00	157.00	458.00	LF	350.00	\$111.75	\$39,112.50
		0001	0290	7250324A	24 IN. PIPE GROUP B	120.00	-30.00	90.00	LF	90.00	\$118.50	\$10,665.00
		0001	0300	7250336A	36 IN. PIPE GROUP B	43.00	0.00	43.00	LF	43.00	\$137.00	\$5,891.00
		0001	0310	7350001	PIPE LINER FOR EXISTING CULVERT	48.00	56.00	104.00	LF	48.00	\$114.00	\$5,472.00
		0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	43.20	0.00	43.20	ACRE	22.00	\$2,000.00	\$44,000.00
		0001	0325	8061017	TEMPORARY SEEDING AND MULCHING	5.00	0.00	5.00	ACRE	0.00	\$1,900.00	\$0.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	259.00	0.00	259.00	CUYD	70.00	\$68.00	\$4,760.00
		0001	0340	8061005	ROCK DITCH CHECK	5,350.00	0.00	5,350.00	LF	5,456.15	\$12.75	\$69,565.91
		0001	0350	8061006	ALTERNATE DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$14.25	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	1,119.00	0.00	1,119.00	CUYD	198.50	\$2.00	\$397.00
		0001	0370	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	1,860.00	\$2.30	\$4,278.00
		0040	0380	9031260	WOOD POST, 4 IN. BY 4 IN.	120.00	0.00	120.00	LF	0.00	\$15.00	\$0.00
0040	0390	9031270A	2 IN. PSST POST - 12 GA.	152.00	0.00	152.00	LF	0.00	\$24.00	\$0.00		
0040	0400	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	0.00	72.00	LF	0.00	\$40.00	\$0.00		
0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$36.00	\$0.00		
Project J9S3340 - Total Value Posted to Date as of Report Generated Date												\$2,635,928.93



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Contract Line Items and Total Paid for All Estimates

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

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210122-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,635,928.93



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

Report Generated on October 5, 2021

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

Project: J9S3340

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	2129900	MISC. SUBGRADING AND SHOULDERING	9/17/21	10/1/21	46.50	100F		.028		2.2						
				10/1/21	46.80	100F		11.1		13.3						
				10/1/21	46.80	100F		13.3		15.5						
				10/1/21	46.80	100F		15.5		17.8						
				10/1/21	46.80	100F		2.2		4.4						
				10/1/21	46.80	100F		4.4		6.6						
				10/1/21	46.80	100F		6.6		8.9						
				10/1/21	46.80	100F		8.9		11.1						
				0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/16/21	10/1/21	3.07	TONS		10.015	Right			
								10/1/21	3.07	TONS		10.16	Left			
10/1/21	3.07	TONS						10.2	Left							
10/1/21	3.07	TONS						10.545	Left							
10/1/21	3.07	TONS						10.620	Right							
10/1/21	3.07	TONS						10.858	Left							
10/1/21	3.07	TONS						10.912	Right							
10/1/21	3.07	TONS						10.914	Right							
10/1/21	3.07	TONS						10.916	Right							
10/1/21	3.07	TONS						11.335	Right							
10/1/21	3.07	TONS						11.438	Left							
10/1/21	3.07	TONS						11.505	Right							
10/1/21	3.07	TONS						12.0	Left							
10/1/21	3.07	TONS						12.329	Left							
10/1/21	3.07	TONS						12.329	Right							
10/1/21	3.07	TONS						12.345	Right							
10/1/21	3.07	TONS						12.64	Left							
10/1/21	3.07	TONS						13.68	Right							
10/1/21	3.07	TONS						13.70	Left							
10/1/21	3.07	TONS						13.82	Left							
10/1/21	3.07	TONS						13.82	Right							
10/1/21	3.07	TONS						14.138	Left							
10/1/21	3.07	TONS						14.26	Right							
10/1/21	3.07	TONS						14.469	Left							
10/1/21	3.07	TONS						14.560	Right							
10/1/21	3.07	TONS						14.784	Left							
10/1/21	3.07	TONS						15.066	Left							
10/1/21	3.07	TONS						15.066	Right							
10/1/21	3.07	TONS						15.155	Left							
10/1/21	3.07	TONS						15.378	Left							
10/1/21	3.07	TONS						15.914	Right							
10/1/21	3.07	TONS						15.954	Right							
10/1/21	3.07	TONS						15.958	Right							
10/1/21	3.07	TONS						16.455	Right							
10/1/21	3.07	TONS						16.694	Left							
10/1/21	3.07	TONS						16.772	Right							
10/1/21	3.07	TONS						16.875	Right							
10/1/21	3.07	TONS						17.013	Right							
10/1/21	3.07	TONS						17.033	Left							
10/1/21	3.07	TONS						17.033	Right							
10/1/21	3.07	TONS						17.089	Left							
10/1/21	3.07	TONS						17.089	Right							
10/1/21	3.07	TONS		17.32	Left											
10/1/21	3.07	TONS		17.396	Right											
10/1/21	3.07	TONS		17.434	Right											
10/1/21	3.07	TONS		17.52	Right											
10/1/21	3.07	TONS		17.56	Right											
10/1/21	3.07	TONS		17.62	Left											
10/1/21	3.07	TONS		17.764	Left											
10/1/21	3.07	TONS		5.35	Left											
10/1/21	3.07	TONS		5.40	Left											
10/1/21	3.07	TONS		5.688	Left											
10/1/21	3.07	TONS		6.212	Right											
10/1/21	3.07	TONS		6.215	Left											
10/1/21	3.07	TONS		6.215	Right											
10/1/21	3.07	TONS		6.351	Right											
10/1/21	3.07	TONS		7.18	Left											
10/1/21	3.07	TONS		7.475	Right											
10/1/21	3.07	TONS		7.869	Left											
10/1/21	3.07	TONS		7.946	Left											
10/1/21	3.07	TONS		7.962	Right											
10/1/21	3.07	TONS		8.034	Right											
10/1/21	3.07	TONS		8.086	Left											
10/1/21	3.07	TONS		8.175	Left											
10/1/21	3.07	TONS		8.261	Left											
10/1/21	3.07	TONS		8.261	Right											



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

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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
0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/16/21	10/1/21	3.07	TONS		8.311	Right			
				10/1/21	3.07	TONS		8.58	Left			
				10/1/21	3.07	TONS		8.58	Right			
				10/1/21	3.07	TONS		8.78	Left			
				10/1/21	3.07	TONS		8.782	Right			
				10/1/21	3.07	TONS		8.80	Left			
				10/1/21	3.07	TONS		8.818	Left			
				10/1/21	3.07	TONS		9.164	Right			
				10/1/21	3.07	TONS		9.384	Left			
				10/1/21	3.07	TONS		9.607	Left			
				10/1/21	3.07	TONS		9.64	Left			
				10/1/21	3.07	TONS		9.7	Right			
				10/1/21	3.07	TONS		9.861	Left			
				10/1/21	3.07	TONS		9.904	Right			
				10/1/21	3.17	TONS		2.610	Right			
				10/1/21	3.17	TONS		2.721	Left			
				10/1/21	3.17	TONS		2.876	Right			
				10/1/21	3.17	TONS		2.952	Left			
				10/1/21	3.17	TONS		2.952	Right			
				10/1/21	3.17	TONS		3.122	Right			
				10/1/21	3.17	TONS		3.249	Right			
				10/1/21	3.17	TONS		3.472	Right			
				10/1/21	3.17	TONS		3.576	Left			
				10/1/21	3.17	TONS		3.576	Right			
				10/1/21	3.17	TONS		3.72	Left			
				10/1/21	3.17	TONS		3.814	Left			
				10/1/21	3.17	TONS		3.814	Right			
				10/1/21	3.17	TONS		3.946	Right			
				10/1/21	3.17	TONS		4.092	Left			
				10/1/21	3.17	TONS		4.22	Left			
				10/1/21	3.17	TONS		4.22	Right			
				10/1/21	3.17	TONS		4.452	Left			
				10/1/21	3.17	TONS		4.645	Left			
			10/1/21	3.17	TONS		4.752	Right				
			10/1/21	3.17	TONS		4.921	Left				
			10/1/21	3.17	TONS		4.922	Right				
			10/1/21	3.17	TONS		4.942	Right				
			10/1/21	3.17	TONS		4.946	Right				
			10/1/21	3.17	TONS		5.02	Left				
			10/1/21	3.17	TONS		5.02	Right				
			10/1/21	3.17	TONS		5.08	Right				
			10/1/21	3.17	TONS		5.11	Right				
			10/1/21	3.17	TONS		5.20	Left				
			9/17/21	10/1/21	2.61	TONS		.061	Left			
			10/1/21	2.61	TONS		.061	Right				
			10/1/21	2.61	TONS		.092	Left				
			10/1/21	2.61	TONS		.152	Left				
			10/1/21	2.61	TONS		.157	Left				
			10/1/21	2.61	TONS		.291	Left				
			10/1/21	2.61	TONS		.312	Left				
10/1/21	2.61	TONS		.494	Left							
10/1/21	2.61	TONS		.546	Right							
10/1/21	2.61	TONS		.578	Right							
10/1/21	2.61	TONS		.609	Right							
10/1/21	2.61	TONS		.612	Left							
10/1/21	2.61	TONS		.612	Right							
10/1/21	2.61	TONS		.669	Right							
10/1/21	2.61	TONS		.730	Right							
10/1/21	2.61	TONS		.734	Right							
10/1/21	2.61	TONS		.793	Left							
10/1/21	2.61	TONS		.793	Right							
10/1/21	2.61	TONS		.857	Left							
10/1/21	2.61	TONS		.857	Right							
10/1/21	2.61	TONS		.875	Right							
10/1/21	2.61	TONS		.944	Left							
10/1/21	2.61	TONS		.947	Left							
10/1/21	2.61	TONS		.994	Right							
10/1/21	2.61	TONS		1.03	Right							
10/1/21	2.61	TONS		1.092	Left							
10/1/21	2.61	TONS		1.10	Left							
10/1/21	2.61	TONS		1.10	Right							
10/1/21	2.61	TONS		1.20	Left							
10/1/21	2.61	TONS		1.20	Right							
10/1/21	2.61	TONS		1.22	Right							
10/1/21	2.61	TONS		1.282	Left							
10/1/21	2.61	TONS		1.282	Right							



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0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/17/21	10/1/21	2.61	TONS		1.297	Left			
				10/1/21	2.61	TONS		1.329	Right			
				10/1/21	2.61	TONS		1.509	Left			
				10/1/21	2.61	TONS		1.661	Left			
				10/1/21	2.61	TONS		1.661	Right			
				10/1/21	2.61	TONS		1.742	Right			
				10/1/21	2.61	TONS		1.743	Left			
				10/1/21	2.61	TONS		1.843	Left			
				10/1/21	2.61	TONS		1.910	Right			
				10/1/21	2.61	TONS		1.913	Left			
				10/1/21	2.61	TONS		1.913	Right			
				10/1/21	2.61	TONS		1.964	Right			
				10/1/21	2.61	TONS		2.099	Right			
				10/1/21	2.61	TONS		2.102	Right			
				10/1/21	2.61	TONS		2.133	Left			
				10/1/21	2.61	TONS		2.133	Right			
				10/1/21	2.61	TONS		2.441	Left			
10/1/21	2.61	TONS		2.561	Left							
10/1/21	2.61	TONS			LM							
							2.370					
0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	9/16/21	10/1/21	83.99	TONS		0.00			17.832	
0140	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/20/21	10/1/21	2.00	EA		0.00			17.83	
0150	6161005	CONSTRUCTION SIGNS	9/20/21	10/1/21	1,030.00	SQFT	Traffic Control Devices used at various locations within the project limits.	.00			17.832	
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/16/21	10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	.825				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	0.5				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	1.325				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	13.00				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	13.29				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	13.35				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	14.5				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	15.728				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	4.65				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	7.700				
				10/1/21	1.50	SQYD	2' x 20' = 40 + 27 = 1.5	7.9				
				10/1/21	3.00	SQYD	2@ 2' x 20' = 40 + 27 = 1.5	0.25		0.26		
				10/1/21	3.70	SQYD	2 x 20 = 100 + 27 = 3.7	2.00				
10/1/21	7.40	SQYD	10 x 20 = 200 + 27 = 7.4	0.425								
10/1/21	10.50	SQYD	2' x 20' = 40 + 27 = 1.5	5.495								
0320	8051000A	SEEDING - COOL SEASON MIXTURES	9/17/21	10/1/21	10.60	ACRE		.038			8.974	
				10/1/21	11.40	ACRE		8.247			17.896	
0360	8061016	SEDIMENT REMOVAL	9/20/21	10/1/21	0.50	CUYD		13.63	Left			
				10/1/21	0.50	CUYD		14.755	Rt.			
				10/1/21	0.50	CUYD		15.33	Left			
				10/1/21	0.50	CUYD		15.556	Left			
				10/1/21	0.50	CUYD		16.428	Rt.			
				10/1/21	0.50	CUYD		7.03	Right			
				10/1/21	1.00	CUYD		11.96	Left			
				10/1/21	1.00	CUYD		12.832	Left			
				10/1/21	1.00	CUYD		13.48	Left			
				10/1/21	1.00	CUYD		13.561	Left			
				10/1/21	1.00	CUYD		13.606	Left			
				10/1/21	1.00	CUYD		14.023	Left			
				10/1/21	1.00	CUYD		14.045	Left			
				10/1/21	1.00	CUYD		14.678	Left			
				10/1/21	1.00	CUYD		14.74	Left			
				10/1/21	1.00	CUYD		14.996	Rt.			
				10/1/21	1.00	CUYD		15.013	Rt.			
				10/1/21	1.00	CUYD		15.036	Rt.			
				10/1/21	1.00	CUYD		15.412	Left			
				10/1/21	1.00	CUYD		15.66	Left			
				10/1/21	1.00	CUYD		16.14	Rt.			
				10/1/21	1.00	CUYD		16.447	Rt.			
				10/1/21	1.00	CUYD		16.576	Rt.			
10/1/21	1.00	CUYD		16.662	Left							
10/1/21	1.00	CUYD		2.097	Left							
10/1/21	1.00	CUYD		2.103	Rt.							
10/1/21	1.00	CUYD		2.169	Rt.							
10/1/21	1.00	CUYD		3.088	Rt.							
10/1/21	1.00	CUYD		3.115	Left							
10/1/21	1.00	CUYD		3.212	Left							
10/1/21	1.00	CUYD		4.05	Rt.							
10/1/21	1.00	CUYD		4.081	Left							
10/1/21	1.00	CUYD		4.1	Rt.							
10/1/21	1.00	CUYD		4.125	Left							
10/1/21	1.00	CUYD		4.173	Left							
10/1/21	1.00	CUYD		4.7	Rt.							



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0360	8061016	SEDIMENT REMOVAL	9/20/21	10/1/21	1.00	CUYD		4.87	Rt.					
				10/1/21	1.00	CUYD		5.74	Rt.					
				10/1/21	1.00	CUYD		5.77	Rt.					
				10/1/21	1.00	CUYD		5.81	Rt.					
				10/1/21	1.00	CUYD		6.3	Left					
				10/1/21	1.00	CUYD		6.35	Rt.					
				10/1/21	1.00	CUYD		6.48	Rt.					
				10/1/21	1.00	CUYD		6.5	Left					
				10/1/21	1.00	CUYD		6.53	Rt.					
				10/1/21	1.00	CUYD		7.03	Left					
				10/1/21	1.00	CUYD		8.15	Rt.					
				10/1/21	1.00	CUYD		8.16	Left					
				10/1/21	1.00	CUYD		8.324	Rt.					
				10/1/21	1.50	CUYD		12.815	Left					
				10/1/21	1.50	CUYD		14.019	Rt.					
				10/1/21	1.50	CUYD		15.58	Left					
				10/1/21	1.50	CUYD		15.58	Rt.					
				10/1/21	1.50	CUYD		4.87	Left					
				10/1/21	1.50	CUYD		6.5	Rt.					
				10/1/21	2.00	CUYD		12.87	Left					
10/1/21	2.00	CUYD		14.624	Rt.									
10/1/21	2.00	CUYD		15.234	Rt.									
10/1/21	2.00	CUYD		17.034	Left									
10/1/21	2.00	CUYD		2.106	Rt.									
10/1/21	2.00	CUYD		5.86	Rt.									
10/1/21	2.00	CUYD		8.25	Left									

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3340	0040	MISC. AGGREGATE FOR BASE	Material		3	Jun 2, 2021	SYSTEM	\$3,340.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 2, 2021	SYSTEM	(\$3,340.50)				
					4	Jun 16, 2021	SYSTEM	\$4,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 16, 2021	SYSTEM	(\$4,192.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0040 - Total							\$0.00	
				0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 2, 2021	SYSTEM	\$5,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								3	Jun 2, 2021	SYSTEM	(\$5,686.20)	
								4	Jun 16, 2021	SYSTEM	\$10,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		4	Jun 16, 2021				SYSTEM	(\$10,845.90)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	Overrun						Overrun	10	Sep 16, 2021	SYSTEM	(\$2,138.76)	
								11	Oct 1, 2021	SYSTEM	\$19,745.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								11	Oct 1, 2021	SYSTEM	\$7,939.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								11	Oct 1, 2021	SYSTEM	(\$27,685.13)	
					Overrun - Total							(\$2,138.76)
	Overrun - Total							(\$2,138.76)				
	0050 - Total							(\$2,138.76)				
	0075	MISC.	Material			9	Sep 1, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						9	Sep 1, 2021	SYSTEM	(\$82,863.50)			
					10	Sep 16, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Sep 16, 2021	SYSTEM	(\$82,863.50)				
					11	Oct 1, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				11	Oct 1, 2021	SYSTEM	(\$82,863.50)					
- Total							\$0.00					
Material - Total							\$0.00					
Other Item Adjustment						ACAD	9	Sep 1, 2021	REEDV1	\$35,061.90	Estimate 009, The original factor was 395 and the current factor is 493.75 for a difference of 98.75, the virgin AC is 4.0%% for this mix design.	
							ACAD - Total					
Other Item Adjustment - Total							\$35,061.90					
0075 - Total							\$35,061.90					
0080	BITUMINOUS	Material		9	Sep 1,	SYSTEM	\$414,898.08	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3340	0080	PAVEMENT MIXTURE PG64-22 (SUR)	Material			2021			Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Sep 1, 2021	SYSTEM	(\$414,898.08)				
											- Total	\$0.00
											Material - Total	\$0.00
						Other Item Adjustment	ACAD	9	Sep 1, 2021	REEDV1	\$32,974.80	Estimate 009, The original factor was 395 and the current factor is 493.75 for a difference of 98.75, the virgin AC is 4.0% for this mix design.
								10	Sep 16, 2021	REEDV1	\$35,024.08	This adjustment is for asphalt laid during the estimate period for estimate 0010. There was 8756.02 tons of asphalt laid with a virgin AC of 4% and the original factor was 395 with the current factor being 495 for a difference of 100. reedv1 09/16/2021
								10	Sep 16, 2021	REEDV1	\$988.05	This adjustment is to fix payment quantity errors on Estimate 009, On August 31, the quantity was under reported by 93.71 tons and on 9/1/2021 the quantity was under reported by 156.43 tons. Asphalt laid in this period was adjusted based on an original factor of 395 with the current factor of 493.75 for a difference of 98.75 with a virgin AC of 4%
								11	Oct 1, 2021	REEDV1	\$335.96	This adjustment is for the 83.99 tons of SL21-10 mix laid on September 16th 2021, the base factor was 395 and the current index was 495 for a difference of 100, the virgin AC was 4.0% 10/01/2021 Estimate 011
											ACAD - Total	\$69,322.89
											Other Item Adjustment - Total	\$69,322.89
											0080 - Total	\$69,322.89
			J9S3340	0090	TACK COAT	Material		9	Sep 1, 2021	SYSTEM	\$13,730.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	9	Sep 1, 2021					SYSTEM	(\$13,730.90)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0090 - Total	\$0.00	
J9S3340	0095	PIPE COLLAR, TYPE A	Material		2	May 17, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	May 17, 2021	SYSTEM	(\$13,200.00)				
					3	Jun 2, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Jun 2, 2021	SYSTEM	(\$13,200.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
						Other Item Adjustment	OTHR	2	May 17, 2021	REEDV1	(\$13,200.00)	This adjustment removes the pay for the Type A pipe collars due to the testing not being completed. The testing for the concrete should be completed around June 9, 2021
								3	Jun 2, 2021	SYSTEM	\$13,200.00	This adjustment removes the pay for the Type A pipe collars due to the testing not being completed. The testing for the concrete should be completed around June 9, 2021
											OTHR - Total	\$0.00
											Other Item Adjustment - Total	\$0.00
								0095 - Total	\$0.00			
J9S3340	0150	CONSTRUCTION SIGNS	Material		1	May 3, 2021	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	May 3, 2021	SYSTEM	(\$494.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
						Other Item Adjustment	OTHR	1	May 3, 2021	REEDV1	(\$494.00)	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3340	0150	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	2	May 17, 2021	SYSTEM	\$494.00	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.		
								\$0.00			
			OTHR - Total								\$0.00
			Other Item Adjustment - Total								\$0.00
	0150 - Total								\$0.00		
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	May 3, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						1	May 3, 2021	SYSTEM	(\$4,400.00)		
			- Total								\$0.00
			Material - Total								\$0.00
			Other Item Adjustment	OTHR	1	May 3, 2021	REEDV1			(\$4,400.00)	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.
										2	
			OTHR - Total								\$0.00
			Other Item Adjustment - Total								\$0.00
			0180 - Total								\$0.00
			0225	FLOWABLE BACKFILL	Overrun	Overrun	9	Sep 1, 2021	SYSTEM	(\$502.50)	
	(\$502.50)										
	Overrun - Total								(\$502.50)		
	0225 - Total								(\$502.50)		
	0250	CLASS B-1 CONCRETE (CULVERTS)	Material			4	Jun 16, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						4	Jun 16, 2021	SYSTEM	(\$12,460.00)		
			Material			5	Jul 1, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						5	Jul 1, 2021	SYSTEM	(\$12,460.00)		
			Material			9	Sep 1, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						9	Sep 1, 2021	SYSTEM	(\$12,460.00)		
			Material			11	Oct 1, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
11						Oct 1, 2021	SYSTEM	(\$12,460.00)			
- Total								\$0.00			
Material - Total								\$0.00			
0250 - Total								\$0.00			
0270	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	4	Jun 16, 2021	SYSTEM	(\$7,490.00)				
							9		Sep 1, 2021	SYSTEM	(\$12,198.00)
							11		Oct 1, 2021	SYSTEM	\$19,688.00
		Overrun - Total								\$0.00	
Overrun - Total								\$0.00			
0270 - Total								\$0.00			
0280	18 IN. PIPE CULVERT GROUP	Overrun	Overrun	9	Sep 1, 2021	SYSTEM	(\$5,475.75)				



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3340	0280		B	Overrun	Overrun	11	Oct 1, 2021	SYSTEM	\$5,475.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',111.75000 - 111.75000, 'is applied (if non-zero).															
											Overrun - Total								\$0.00						
											Overrun - Total								\$0.00						
	0280 - Total								\$0.00																
	0320	SEEDING - COOL SEASON MIXTURES	Material			11	Oct 1, 2021	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.															
												11	Oct 1, 2021	SYSTEM	(\$44,000.00)										
																- Total								\$0.00	
	Material - Total								\$0.00																
	0320 - Total								\$0.00																
	0330	SEDIMENT TRAP ROCK	Material			2	May 17, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.															
												2	May 17, 2021	SYSTEM	(\$2,516.00)										
																- Total								\$0.00	
	Material - Total								\$0.00																
	0330 - Total								\$0.00																
	0340	ROCK DITCH CHECK	Other Item Adjustment		OTHR	9	Sep 1, 2021	REEDV1	\$6,400.50	compensate the contractor when the rock ditch checks are removed. Estimate 009 20210901															
												10	Sep 17, 2021	REEDV1	(\$12,801.00)	This removes an adjustment from Estimate 0009 that was made to hold pay until the contractor removed the rock ditch check on highway J, the original adjustment was positive in error and this adjustment corrects the original adjustment. -6400.50 to remove the original adjustment and -6400.50 to correct the adjustment to hold pay to provide compensation to the contractor once the rock ditch checks have been removed.									
																	OTHR - Total								(\$6,400.50)
																	Other Item Adjustment - Total								(\$6,400.50)
																	Overrun	Overrun	10	Sep 16, 2021	SYSTEM	(\$1,353.41)			
																							Overrun - Total		
	Overrun - Total								(\$1,353.41)																
	0340 - Total								(\$7,753.91)																
	J9S3340 - Total								\$93,989.62																
Overall - Total								\$93,989.62																	