

Pay Estimate Created Date: December 1, 2021

Progress Es	timate umber	Contract ID 2	10122-H05		Pay Period Start	November 16, 2021	Original Contract Amou	nt \$2,798,726.11
15			.B. West Contractin company	g	Pay Period Enc	December 1, 202	21 Net Change Order Amount Current Contract Amou	(\$27,900.66) nt \$2,770,825.45
Approval Date								By User
December 2, 2021			Generated and A	pproved (a	nd should be cor	nsidered Draft) at t	he Project Office Level by	REEDV1
December 2, 2021		Re	eviewed and Approv	/ed (and sh	nould be consider	red Draft) at the R	esident Engineer Level by	dowdyd
December 3, 2021			R	eviewed a	nd Approved at th	ne Central Office	Controllers Office Level by	ramses1
Original Completion	on Date	Current Co	mpletion Date	Actua	I Completion Da	ate %	of Current Contract Amoun	t Complete
September 30, 2	2021	October	11, 2021	0	october 8, 2021	99.24%		
	Contra	act Informational Da	ates		Mile	stones		
Date Description	Origin	nal Completion Date	Current Complet	tion Date	No Milestones	Exist for Contract		
Acceptance Date								
Awarded Date	Febru	ary 3, 2021	February 3, 2021					
Letting Date	Janua	ry 22, 2021	January 22, 2021					
Notice to Proceed Dat	e April 5	i, 2021	April 5, 2021					
Work Began Date	April 1	3, 2021	April 13, 2021					

Contract Total Pay For Estimate No.	15		
	This Estimate	Previous	To Date
210122-H05			
Total Posted Ite	ems Pay \$7,176.00	\$2,742,542.57	\$2,749,718.57
Gross Item Adj	ustments \$9,801.00	\$96,630.88	\$106,431.88
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Dam	nage <mark>\$0.00</mark>	\$0.00	\$0.00
Other Contract	Adjustments \$0.00	\$0.00	\$0.00
		<mark>\$2,839,173.45</mark>	\$2,856,150.45
Contract Total Payable This Estimate	: \$16,977.00		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3340	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$39.000	43	\$1,677.00
	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$39.000	141	\$5,499.00
Project J9S3340	- Total						\$7,176.00
Overall - Total							\$7,176.00

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	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 (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,759.31	\$47.10	\$82,863.50
	0340	ROCK DITCH CHECK	Other Item Adjustment	Other	This adjustment removes an adjustment from Estimate 0010 which was made to hold payment until the contractor removes the rick ditch checks on highway J. This adjustment is to provide compensation for the work done on the project to remove most of the rock ditch checks that were no longer needed. There was an area that still needed Rock Ditch Checks installed and the contractor will have			\$9,801.00



Pay Estimate Created Date: December 1, 2021

	Progro 15	ess Estimate Number	Contract ID Prime Contractor	210122-H0 N.B. West Company	05 Contracting	Pay Period Start Pay Period End	November 16, 2021 d December 1, 2021	Original Contra Net Change Ord Amount Current Contra	der (S	627,900.66)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3340						to remove additional future date12,801.0 to be paid o acceptable seed grow	0 + 9801.00 = -3000 n a future estimate v	.00 vith		
Total										\$9,801.00



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

					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 J	Job Numbe	rs			

33340	This Estimate	Previous	To Date
Posted Item Pay	\$7,176.00	\$2,742,542.57	\$2,749,718.57
Gross Item Adjustments	\$9,801.00	\$96,630.88	\$106,431.88
Gross Item Pay	\$16,977.00	\$2,839,173.45	\$2,856,150.45
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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.	working with materials to resolve this exception	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 will be resolved when change order 005 is approved.	REEDV1	Overridden



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

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.	ltem Code	eport Generated date and can differ from the posted am 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	1.00	\$32,650.00	\$32,650.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		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	-45.60	164.40	CUYD	164.40	\$25.50	\$4,192.20
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	510.00	704.00	TONS	703.81	\$58.50	\$41,172.88
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	93.70	-17.70	76.00	TONS	76.00	\$201.25	\$15,295.00
		0001	0075	4019910	MISC.OPTIONAL SHOULDER	10,802.90	-43.59	10,759.31	TONS	10,759.31	\$47.10	\$506,763.50
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,460.10	-21.90	17,438.20	TONS	17,438.20	\$49.70	\$866,678.54
		0001	0090	4071005	TACK COAT	21,212.00	-519.50	20,692.50	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	-107.00	93.00	CUYD	93.00	\$31.00	\$2,883.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	312.00	-246.00	66.00	CUYD	66.00	\$31.00	\$2,046.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	200.00	-64.00	136.00	CUYD	136.00	\$39.00	\$5,304.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	353.00	-146.00	207.00	CUYD	207.00	\$39.00	\$8,073.00
		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	1,615.00	\$6.50	\$10,497.50
		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	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,306.00	0.00	188,306.00	LF	150,645.00	\$0.11	\$16,570.95
		0001 0220 620600		6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		0.00	171,517.00	LF	169,339.00	\$0.11	\$18,627.29
		0001	0225	6214600A	FLOWABLE BACKFILL	3.00	1.50	4.50	CUYD	4.50	\$335.00	\$1,507.50
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,771.00	-1,023.00	748.00	SQYD	747.20	\$4.50	\$3,362.40
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,867.70	0.00	1,867.70	STA	1,545.40	\$11.00	\$16,999.40
		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	406.00	\$107.00	\$43,442.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	301.00	157.00	458.00	LF	458.00	\$111.75	\$51,181.50
		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	104.00	\$114.00	\$11,856.00
		0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	43.20	-15.70	27.50	ACRE	27.49	\$2,000.00	\$54,980.00
		0001	0325	8061017	TEMPORARY SEEDING AND MULCHING	5.00	-5.00	0.00	ACRE	0.00	\$1,900.00	\$0.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	259.00	-189.00	70.00	CUYD	70.00	\$68.00	\$4,760.00
		0001	0340	8061005	ROCK DITCH CHECK	5,350.00	107.00	5,457.00	LF	5,456.15	\$12.75	\$69,565.91
		0001	0350	8061006	ALTERNATE DITCH CHECK	200.00	-200.00	0.00	LF	0.00	\$14.25	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	1,119.00	-911.50	207.50	CUYD	207.50	\$2.00	\$415.00
		0001	0370	8061019	SILT FENCE	4,636.00	-2,776.00	1,860.00	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	152.00	\$24.00	\$3,648.00
		0040	0400	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$40.00	\$2,880.00
		0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$36.00	\$2,592.00
	Project J	9S3340 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$2,750,456.57
210122-H05 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$2,750,456.57



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.

Line Number	ltem Code		Desc	cription	DWR Date	DWR Approval Date	Quantity Posted	Units	Lo	ocation		Sta L	rom ation/ .og /lile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0120	6096041	PLACI	IG TYPE 1 ROCK D	ITCH LINER	11/16/21	12/1/21	8.30	CUYD					6.022	Lt					
						12/1/21		CUYD					9.821						
					11/17/21	12/1/21		CUYD					9238 5.087						
0130	6096042	PLACI	IG TYPE 2 ROCK D	ITCH LINER				CUYD					2.681						
						12/1/21	5.60	CUYD				4	1.096	Lt					
						12/1/21		CUYD					2.681 3.542						
						12/1/21		CUYD					3.435						
					11/16/21			CUYD					3.219						
						12/1/21		CUYD					3.709						
						12/1/21		CUYD					7.243 7.608						
						12/1/21		CUYD					7.845						
						12/1/21		CUYD					5.302						
						12/1/21		CUYD					5.559 4.888						
						12/1/21		CUYD					2.411						
						12/1/21		CUYD					3.812						
						12/1/21		CUYD					4.544 3.561						
						12/1/21		CUYD					5.728						
					11/17/21			CUYD					7.203						
						12/1/21 12/1/21		CUYD					6.021 6.642						
						12/1/21		CUYD					7.291						
						12/1/21		CUYD				16	6.905	Rt					
						12/1/21		CUYD					6.409						
nfo	mation t	helow t	his line are deta	ails for Construction	Signs (if an	12/1/21		COTD				13	8.378	RL					
ject	Line N		DWR Date	Total Quantity Poster				In Information	Station	Log Mile	Location	Numbe	er of Ite	ms S	F Each Si	gn Sp	ecial Sign	SF Each Special Sign	Total SF to
340	0150		October 5, 2021	1615			20-1 48x AD/BRIDGE	48 16.00 E/RAMP WORK AHEAD		.598	Right	1.00		16					
						WO		48 16.00 UNEVEN		0.000	Left	1.00		16					
							8-12 48x	48 16.00 NO CENTER		0.000	Right	1.00		16					
						wo	8-15 48x	48 16.00 GROOVED		0.000	Right	1.00		16					
							/EMENT 20-1 48x	48 16.00		0.000	Right	1.00		16					
						RO	AD/BRIDGE	E/RAMP WORK AHEAD											
						FOL	20-4 36x LOW ME	18 4.50 PILOT CAR		0.000	Left	1.00		4.5					
						WO MO	8-15p 30 TORCYCLI	<24 5.00 E (PLAQUE)		0.000	Right	1.00		5					
						GO	20-4a 42) R PILOT CA	30 8.75 PLEASE WAIT		0.000	Left	1.00		8.7	5				
						wo	20-1 48×	48 16.00		0.028	Left	1.00		16					
								24 8.00 END ROAD		0.028	Right	1.00		8					
						wo	RK	x24 8.00 RATE OUR		0.028	Right	1.00		8					
						wo	RK ZONE												
						WO	3-4 8x4 EPARED TO	8 16.00 BE D STOP		0.075	Left	1.00		16					
						GO: NEX	20-1 60x KT XX MILE	24 10.00 ROAD WORK		0.123	Right	1.00		10					
							20-4 48x AD AHEAD	48 16.00 ONE LANE		0.123	Right	1.00		16					
						CO	NST-8 48	x36 12.00 WORK		0.218	Right	1.00		12					
						wo	20-7 48×	0NE ZONE 48 16.00 FLAGGER		0.218	Left	1.00		16					
						(SY	MBOL) WI	TH FLAGS 48 16.00 SHOULDER		0.315	Left	1.00		16					
						WO	RK AHEAD	1											
						WO RO	5-1 48x AD/BRIDGI	48 16.00 E/RAMP NARROWS		0.568	Right	1.00		16					
						WO RO	5-1 48x4 AD/BRIDGE	48 16.00 E/RAMP NARROWS		0.588	Left	1.00		16					
						wo	20-1 48×			0.598	Right	1.00		16					
						wo	8-15 48×	48 16.00 GROOVED		0.825	Right	1.00		16					
						wo		<24 5.00		0.825	Right	1.00		5					
						MO	TORCYCLI	E (PLAQUE) 30 8.75 PLEASE WAIT		0.825	Left	1.00		8.7	5				
						FOF	R PILOT CA	R											
						WO	8-11 48x IES	48 16.00 UNEVEN		1.000	Right	1.00		16					
						WO	8-12 48x	48 16.00 NO CENTER		1.000	Left	1.00		16					
						wo	20-1 48×	48 16.00		1.028	Left	1.00		16					
						00	AD/PDIDO												
						wo	3-4 8x4	8 16.00 BE		1.075	Right	1.00		16					
						WO PRE	3-4 8x4 EPARED TO	8 16.00 BE		1.075	Right Right	1.00		16					



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.

he infor	nation below t	this line are deta	emental to the Estimate and is pro ils for Construction Signs (if appli	able).	allott of actually re	Jourion a			-				
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		formation	Station	Log Mile		Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
953340	0150	October 5, 2021	1615	WO20-7 48x48 (SYMBOL) WITH FI	16.00 FLAGGER LAGS		1.218	Right	1.00	16			16
				WO21-5 48x48 WORK AHEAD	16.00 SHOULDER		1.3189	Right	1.00	16			16
				WO8-11 48x48	16.00 UNEVEN		10.000	Left	1.00	16			16
				LANES WO8-12 48x48	16.00 NO CENTER		10.000	Right	1.00	16			10
				LINE									
				WO8-11 48x48 LANES	16.00 UNEVEN		11.000	Right	1.00	16			1
				WO8-12 48x48 LINE	16.00 NO CENTER		11.000	Left	1.00	16			1
				WO8-11 48x48	16.00 UNEVEN		12.000	Left	1.00	16			1
				LANES WO8-12 48x48	16.00 NO CENTER		12.000	Right	1.00	16			1
				LINE WO20-7 48x48			12.411	Left	1.00	16			1
				(SYMBOL) WITH FI	LAGS								
				WO20-7 48x48 (SYMBOL) WITH FI			12.411	Right	1.00	16			1
				WO8-1 48x48 1			12.928	Left	1.00	16			1
				WO8-1 48x48 1 WO8-11 48x48			12.928	Right	1.00	16 16			1
				LANES			13.000	Right	1.00				1
				WO8-12 48x48 LINE	16.00 NO CENTER		13.000	Left	1.00	16			1
				WO8-15 48x48 PAVEMENT	16.00 GROOVED		13.219	Right	1.00	16			1
				WO8-15p 30x24	5.00		13.219	Right	1.00	5			
				MOTORCYCLE (PL	AQUE) 8.75 PLEASE WAIT		13.219	Left	1.00	8.75			8.7
				FOR PILOT CAR									
				WO8-15 48x48 PAVEMENT	16.00 GROOVED		13.368	Right	1.00	16			1
				WO8-15p 30x24 MOTORCYCLE (PL	5.00 AQUE)		13.368	Right	1.00	5			
				GO20-4a 42x30	8.75 PLEASE WAIT		13.368	Left	1.00	8.75			8.7
				FOR PILOT CAR WO8-11 48x48	16.00 UNEVEN		14.000	Left	1.00	16			1
				LANES									
				WO8-12 48x48 LINE	16.00 NO CENTER		14.000	Right	1.00	16			
				WO8-1 48x48 1			14.535	Left	1.00	16			
				WO8-1 48x48 1 WO8-11 48x48	16.00 BUMP 16.00 UNEVEN		14.535 15.000	Right Right	1.00	16			
				LANES									
				WO8-12 48x48 LINE	16.00 NO CENTER		15.000	Left	1.00	16			
				GO20-4a 42x30 FOR PILOT CAR	8.75 PLEASE WAIT		15.90	Left	1.00	8.75			8.7
				WO8-15 48x48 PAVEMENT	16.00 GROOVED		15.900	Right	1.00	16			1
				WO8-15p 30x24			15.900	Right	1.00	5			
				MOTORCYCLE (PL WO8-11 48x48			16.000	Left	1.00	16			1
				LANES				Leit	1.00				
				WO8-15 48x48 PAVEMENT	16.00 GROOVED		16.000	Right	1.00	16			1
				CONST-7 48x24 WORK ZONE	8.00 RATE OUR		17804	Left	1.00	8			
				WO8-11 48x48	16.00 UNEVEN		17.000	Right	1.00	16			1
				LANES WO8-15 48x48	16.00 GROOVED		17.000	Left	1.00	16			1
				PAVEMENT									
				CONST-8 48x36 ZONE NO PHONE	12.00 WORK ZONE		17.614	Left	1.00	12			1
				GO20-1 60x24 1 NEXT XX MILES	10.00 ROAD WORK		17.709	Left	1.00	10			1
				GO20-2 48x24 WORK	8.00 END ROAD		17.804	Left	1.00	8			
				WO20-1 48x48	16.00		17.823	Left	1.00	16			1
				ROAD/BRIDGE/RA	MP WORK AHEAD								
				GO20-4 36x18 FOLLOW ME			17.823	Right	1.00	4.5			4
				WO8-11 48x48 LANES	16.00 UNEVEN		17.832	Left	1.00	16			
				WO8-15 48x48	16.00 GROOVED		17.832	Left	1.00	16			
				PAVEMENT WO8-15 48x48	16.00 GROOVED		17.832	Right	1.00	16			
				PAVEMENT WO8-15p 30x24			17.832	Left	1.00	5			
				MOTORCYCLE (PL	AQUE)								
				GO20-4a 42x30 FOR PILOT CAR	8.75 PLEASE WAIT		17.832	Left	1.00	8.75			8.
				WO8-11 48x48 LANES	16.00 UNEVEN		2.000	Left	1.00	16			
				WO8-12 48x48	16.00 NO CENTER		2.000	Right	1.00	16			
				LINE WO20-1 48x48	16.00		2.028	Right	1.00	16			
				ROAD/BRIDGE/RA	MP WORK AHEAD								
				WO3-4 8x48 1 PREPARED TO ST	6.00 BE OP		2.075	Left	1.00	16			
				WO20-4 48x48 ROAD AHEAD	16.00 ONE LANE		2.123	Left	1.00	16			1
				WO20-7 48x48	16.00 FLAGGER		2.218	Left	1.00	16			1
				(SYMBOL) WITH FI WO8-1 48x48 1			2.681	Left	1.00	16			1
				+0,40			2.001	Lon					



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.

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Informati	on Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pe
0	0150	October 5, 2021	1615	WO8-1 48x48 16.00 E	BUMP	2.681	Right	1.00	16			
				WO8-11 48x48 16.00 LANES		3.000	Right	1.00	16			
				WO8-12 48x48 16.00	NO CENTER	3.000	Left	1.00	16			
				WO8-12 48x48 16.00	NO CENTER	3.028	Right	1.00	16			
				WO3-4 8x48 16.00 B PREPARED TO STOP	E	3.075	Right	1.00	16			
				WO20-4 48x48 16.00 ROAD AHEAD	ONE LANE	3.123	Right	1.00	16			
				WO20-7 48x48 16.00 (SYMBOL) WITH FLAGS	FLAGGER	3.218	Right	1.00	16			
				WO8-11 48x48 16.00 LANES	UNEVEN	4.000	Left	1.00	16			
				WO8-12 48x48 16.00 LINE	NO CENTER	4.000	Right	1.00	16			
				WO8-15 48x48 16.00 PAVEMENT	GROOVED	4.375	Right	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE	E)	4.375	Right	1.00	5			
				GO20-4a 42x30 8.75 F FOR PILOT CAR	PLEASE WAIT	4.375	Left	1.00	8.75			
				WO8-15 48x48 16.00 PAVEMENT	GROOVED	4.475	Right	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE	i)	4.475	Right	1.00	5			
				GO20-4a 42x30 8.75 F FOR PILOT CAR	PLEASE WAIT	4.475	Left	1.00	8.75			
				WO8-1 48x48 16.00 E	BUMP	4.888	Left	1.00	16			
				WO8-1 48x48 16.00 E	BUMP	4.888	Right	1.00	16			
				WO8-11 48x48 16.00 LANES	UNEVEN	5.000	Right	1.00	16			
				WO8-12 48x48 16.00 LINE	NO CENTER	5.000	Left	1.00	16			
				WO20-7 48x48 16.00 (SYMBOL) WITH FLAGS	FLAGGER	5.487	Left	1.00	16			
				WO20-7 48x48 16.00 (SYMBOL) WITH FLAGS	FLAGGER	5.487	Right	1.00	16			
				WO8-15 48x48 16.00 PAVEMENT	GROOVED	5.575	Right	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE		5.575		1.00	5			
				GO20-4a 42x30 8.75 F FOR PILOT CAR		5.575		1.00	8.75			
				WO8-11 48x48 16.00 LANES		6.000		1.00	16			
				WO8-12 48x48 16.00 LINE		6.000	Right	1.00	16			
				WO8-15 48x48 16.00 PAVEMENT	GROOVED	6.95	Right	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE	,	6.95		1.00	5			
				GO20-4a 42x30 8.75 F FOR PILOT CAR	PLEASE WAIT	6.950	Left	1.00	8.75			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP W	ORK AHEAD	6.975	Right	1.00	16			
				WO8-11 48x48 16.00 LANES	UNEVEN	7.000	Right	1.00	16			
				WO8-12 48x48 16.00 LINE	NO CENTER	7.000	Left	1.00	16			
				WO8-11 48x48 16.00 LANES	UNEVEN	8.000	Left	1.00	16			
				WO8-12 48x48 16.00 LINE	NO CENTER	8.000	Right	1.00	16			
				WO8-1 48x48 16.00 E	BUMP	8.812	Left	1.00	16			
				WO8-1 48x48 16.00 E	BUMP	8.812	Right	1.00	16			
				WO8-11 48x48 16.00		9.000	Right	1.00	16			
				LANES WO8-12 48x48 16.00	NO CENTER	9.000	Left	1.00	16			
				LINE								



Project Line Description Adjustment Type Other Adjustment Type Est. Date Created By Amount Amount Remarks J9S3340 040 AGREGATE FOR BASE Material Image: For BASE FOR BASE Material Image: For BASE FOR BASE Material Image: For BASE FOR BASE Image: For BASE	1 overridding Payment
AGGREGATE FOR BASE FOR BASE FOR BASE AGGREGATE FOR BASE FOR BASE AGGREGATE FOR BASE AGGREGATE AGG	1 overridding Payment
$ \begin{array}{ c c c c c } \hline \\ \hline $	
0040 - Total 2021 2021 Estimate Item Adjustment (0003) due to user reedwistimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate 0040 - Total - Total \$0.00 0040 - Total \$\$0.00 0050 GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 2, 2021 \$YSTEM \$\$5,686.20 This adjustment offsets the original system-general Estimate Item Adjustment (0003) due to user reedwisting 3 Jun 2, 2021 \$YSTEM \$\$5,686.20 This adjustment offsets the original system-general Estimate Item Adjustment (0003) due to user reedwisting 4 Jun 16, 2021 \$YSTEM \$\$10,845.90 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user reedwisting 4 Jun 16, 2021 \$YSTEM \$\$10,845.90 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user reedwisting 4 Jun 16, 2021 \$YSTEM \$\$10,845.90 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user reedwisting 4 Jun 16, 2021 \$YSTEM \$\$10,845.90 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user reedwisting 4 Jun 16, 2021 \$YSTEM	
0040 - Total - 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-general Estimate Item Adjustment (0003) due to user reedy Estimate Exception 2 on the current Payment Estin 3 3 Jun 2, 2021 SYSTEM \$5,686.20 This adjustment offsets the original system-general Estimate Item Adjustment (0003) due to user reedy Estimate Exception 2 on the current Payment Estin 4 4 Jun 16, 2021 SYSTEM \$10,845.90 - Total - Total \$10,845.90 - Total - Total \$10,845.90 - Total - Total \$95TEM - Total - Total \$95TEM - Overrun 00 Verrun 10 Sep 16, SYSTEM 0/2021 System \$0.00	1 overridding Payment
Odd - Total System System </td <td></td>	
0040 - Total \$0.00 \$0.00 0050 GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 2, 2021 SYSTEM \$5,686.20 This adjustment offsets the original system-general Estimate Item Adjustment (0003) due to user reedy Estimate Exception 2 on the current Payment Estim 3 Jun 2, 2021 SYSTEM \$(\$5,686.20) 4 Jun 16, 2021 SYSTEM \$10,845.90 - Total - Total \$10,845.90 This adjustment (0004) due to user reedy Estimate Item Adjustment (0004) due to user reedy Estimate Item Adjustment (0004) due to user reedy Estimate Exception 2 on the current Payment Estim - Total - Total \$YSTEM \$10,845.90 Material - Total - Total \$90.00 Overrun Overrun 10 Sep 16, SYSTEM \$2,138.76)	
0040 - Total 0050 GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 2, 2021 SYSTEM \$5,686.20 This adjustment offsets the original system-general Estimate tem Adjustment (0003) due to user reedy Estimate Exception 2 on the current Payment Estim 3 Jun 2, 2021 SYSTEM (\$5,686.20) 4 Jun 16, 2021 SYSTEM \$10,845.90 Inis adjustment offsets the original system-general Estimate tem Adjustment (0004) due to user reedy Estimate tem Adjustment (0004) due to user reedy Estimate Exception 2 on the current Payment Estim - Total SYSTEM \$10,845.90 Material - Total SYSTEM \$10,845.90 Overrun Overrun Overrun \$0	
0050 GRAVEL (A) OR CRUSHED STONE (B) Material 3 Jun 2, 2021 SYSTEM \$5,686.20 This adjustment offsets the original system-general Estimate Exception 2 on the current Payment Estin 3 Jun 2, 2021 SYSTEM \$5,686.20 This adjustment offsets the original system-general Estimate Exception 2 on the current Payment Estin 4 4 Jun 16, 2021 SYSTEM \$10,845.90 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user reedy Estimate Exception 2 on the current Payment Estin 4 - Total - Total SYSTEM \$10,845.90 Material - Total - Total SYSTEM \$0.00 Overrun Overrun 10 Sep 16, SYSTEM \$2,138.76)	
CRUSHED STONE (B) CRUSHED STONE (B) 2021 2021 Estimate Item Adjustment (0003) due to user reedwing Estimate Exception 2 on the current Payment Estimate 2021 3 Jun 2, 2021 SYSTEM (\$5,686.20) 4 Jun 16, 2021 SYSTEM \$10,845.90 - Total - Total SYSTEM (\$10,845.90) Material - Total - Total SYSTEM (\$10,845.90) Overrun Overrun 10 Sep 16, SYSTEM (\$10,845.90)	
2021 <td>1 overridding Payment</td>	1 overridding Payment
Image: Second	
Anterial - Total 2021 \$0.00 Material - Total \$0.00 Overrun 0 Verrun 10 Sep 16, SYSTEM (\$2,138.76)	1 overridding Payment
Material - Total \$0.00 Overrun Overrun 10 Sep 16, SYSTEM (\$2,138.76)	
Overrun Overrun 10 Sep 16, SYSTEM (\$2,138.76)	
11Oct 1, 2021SYSTEM\$19,745.51This adjustment offsets the original system-general Estimate Item Adjustment (0001) due to user reed Estimate Exception 7 on the current Payment Estim	1 overridding Payment
11Oct 1, 2021SYSTEM SYSTEM\$7,939.62This adjustment offsets the original system-general Estimate Item Adjustment (0002) due to user reedu Estimate Exception 7 on the current Payment Estimate	1 overridding Payment
11 Oct 1, SYSTEM (\$27,685.13) 2021	
12Oct 18, 2021SYSTEM(\$27,685.13)Averaged Price Adjustment from this item on all price of '0.00000' is applied (if non-zero).	evious payment estimates
12Oct 18, 2021SYSTEM \$27,685.13\$27,685.13This adjustment offsets the original system-general Estimate Item Adjustment (0001) due to user reedu Estimate Exception 11 on the current Payment Estimate	1 overridding Payment
13Nov 2, 2021SYSTEM SYSTEM\$2,138.76Unit price based on averaged overrun adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0050 - Total \$0.00	
0075 MISC. Material 9 Sep 1, 2021 SYSTEM \$82,863.50 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user reedy Estimate Exception 1 on the current Payment Estim	1 overridding Payment
9 Sep 1, 2021 SYSTEM (\$82,863.50)	
10Sep 16, 2021SYSTEM\$82,863.50This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user ready Estimate Exception 1 on the current Payment Estimate	1 overridding Payment
10 Sep 16, 2021 SYSTEM (\$82,863.50)	
11Oct 1, 2021SYSTEM SYSTEM\$82,863.50This adjustment offsets the original system-general Estimate Item Adjustment (0005) due to user reedy Estimate Exception 1 on the current Payment Estimate	
11 Oct 1, 2021 SYSTEM (\$82,863.50)	
12Oct 18, 2021SYSTEM\$82,863.50This adjustment offsets the original system-general Estimate Item Adjustment (0002) due to user reedu Estimate Exception 1 on the current Payment Estim	



Type Adjustment Number Date By Type										
Image: Second Process Process Second Process Proces Process Process Process Process Process Process Pro	ect	Line	Description		Adjustment				Amount	Remarks
 	340	0075	MISC.	Material		12		SYSTEM	(\$82,863.50)	
						13		SYSTEM	\$82,863.50	Estimate Item Adjustment (0003) due to user reedv1 overridding Payment
Image: stand in the matrix of the intermation of the matrix of the intermation of the						13		SYSTEM	(\$82,863.50)	
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$82,863.50</td><td>Estimate Item Adjustment (0001) due to user reedv1 overridding Payment</td></t<>						14		SYSTEM	\$82,863.50	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment
Image: state in the						14		SYSTEM	(\$82,863.50)	
Image: state in the image: state in the image: state in the image: state						15		SYSTEM	\$82,863.50	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment
Material - Total 40.00 Other Irem Adjustment ACAD 9 Sep 1, 2021 REEDVI \$35,061:90 Elimate 000, The original factor was 395 and the current factor is 439.76 for a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for the output of the original system-generated Material Payment Estimate Item Adjustment (000,0 lue to user reedv1 owninding Payment Estimate Item Adjustment (000,0 lue to user reedv1 owninding Payment Estimate Item Adjustment (000,0 lue to user reedv1 owninding Payment Estimate Complex 2 or is difference of 365,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution of 000, and 365,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 165,0 in the distribution 000, The						15		SYSTEM	(\$82,863.50)	
Material - Total 40.00 Other Irem Adjustment ACAD 9 Sep 1, 2021 REEDVI \$35,061:90 Elimate 000, The original factor was 395 and the current factor is 439.76 for a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for this mutual statistical is a difference of 365,0 in wign AC is 4.0%5 for the output of the original system-generated Material Payment Estimate Item Adjustment (000,0 lue to user reedv1 owninding Payment Estimate Item Adjustment (000,0 lue to user reedv1 owninding Payment Estimate Item Adjustment (000,0 lue to user reedv1 owninding Payment Estimate Complex 2 or is difference of 365,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution of 000, and 365,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 000, The original factor was 395 and the original 165,0 in the distribution 165,0 in the distribution 000, The					- Total	1	1		\$0.00	
Original Encode Original Encode ACAD 9 Sep 1 REEDVL S35.061 90 Element 000, The original factor vas 305 and Encode methanis in 45.75 for a difference of 8.75, the vigin AC is 4.0%% for this mix design. 0075 - Total 535.061.90 535.061.90 535.061.90 0075 - Total 9 Sep 1. SYSTEM 541.690.00 0080 PTUNINOUS 9 Sep 1. SYSTEM 541.490.00 0080 PTUNINOUS 9 Sep 1. SYSTEM 541.490.00 0080 PTUNINOUS 1 202:1 SYSTEM 541.490.00 0080 PTUNINOUS 1 202:1 SYSTEM 541.490.00 0080 PTOTat 500.01 535.074.00 535.074.00 0080 PTOTat 500.01 535.074.00 535.074.00 535.074.00 <tr< td=""><td></td><td></td><td></td><td>Material - To</td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>				Material - To						
Other Item Adjustment - Total S35,061.90 0073 - Total S95,061.90 0073 - Total S95,061.90 0000 BITUNINCUG PQ64-22 (SUR PG64-22 (SUR				Other Item		9		REEDV1		the current factor is 493.75 for a difference of 98.75, the virgin AC is 4.0%% for this mix
0075 - Total 9 Sep 1, 2021 SYSTEM \$414,980.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0080 Processor - Total 9 Sep 1, 2021 SYSTEM \$414,980.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0080 - Total - Total 50.00 - 0081 - Total 50.00 - - - 0 Other Item Adjustment ACAD 9 Sep 1, 2021 REEDVI S32,074.00 Estimate 009. The original factor was 395 and the current 1dex was 495 for a difference of 100. red4Vi was under reported by 156.41 was under reported by 156.41 was under reported by 156.41 was and the adjust of the current 1dex was 395 and the current 1dex was 395 and the current 1dex was 395 and the current 1dex was 495 for a difference of					ACAD - Tota	al			\$35,061.90	
0075 - Total 9 Sign (4) Sign (4) Sign (4) 0080 BITUMINOUS MATURE PG64-22 (SUR MATURE PG64-22 (SUR PG64-22 (SUR MATURE PG64-22 (SUR PG64-22 (SUR PG				Other Item	Adjustment -	Total			\$35,061.90	
0000 BITUMINOUS VIEW PG64-22 (SUR WATCH PG64-22 (SUR PG64-22 (SUR PG6		0075 -	Total							
P Sep 1: SYSTEM (\$414,880.68) -Total 50.00 Material - Total 50.00 Other I- Total 50.00 Object - Total 50.00 Object - Total Sep 1, SYSTEM (\$414,880.68) P Sep 1,			BITUMINOUS PAVEMENT MIXTURE	Material		9		SYSTEM		Estimate Item Adjustment (0005) due to user reedv1 overridding Payment
Material - Total So.00 Other Item Adjustment ACAD 9 Sep 1, 2021 REEDV1 \$32,974.80 Estimate 009, The original factor was 396 and the current factor is 439.75 for a difference of 98.75, the urgin AC is 4.0%% for this mix design. 10 Sep 16, 2021 REEDV1 \$35,024.08 This adjustment is for asphalt liad during the estimate period for estimate original factor was 396 and the current factor or 498.756.02 tons of asphalt liad with a wigin AC of 4% and the original factor was 396 with the current factor bar 9456.02 tons of asphalt liad with a wigin AC of 4% and the original factor was 396 with the current factor bar 9456.02 tons, Asphalt liad 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 wigin AC of 4%. 11 Oci 1, 2021 REEDV1 \$398.05 This adjustment is for the 83.90 tons of SL21-10 mix liad on September 16th 2021; have factor was 395 with the current factor of 495 or a difference of 100, the wigin AC of 4%. 0080 - Total 569.322.89 50 0090 TACK COAT Material 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0090 TACK COAT						9	Sep 1, 2021	SYSTEM	(\$414,898.08)	
Other Item Adjustment ACAD Adjustment 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, fite wigin AC 6 4.0%% for this mix design. 10 Sep 16, 2021 REEDV1 \$35,024.08 This adjustment is for asphall laid during the estimate period for estimate 0010. There was 8756 02 tons of asphall laid during the estimate 009, On August 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 quantify errors on Estimate 009, On August 31, the quantify was under reported by 93.71 tons and on 91/12021 the quantify was under reported by 93.71 tons and on 91/12021 the adjusted based on an original factor 39.85 with the current factor 493.75 for a difference of 8.75 with a virgin AC of 4% 0080 - Total ACAD - Total REEDV1 \$33.56 This adjustment is to fix payment quantify errors on Estimate 009, On August 31, the guantify was under reported by 93.71 tons and on 91/12021 the adjusted based on an original factor 39.85 with the current factor 49.39.75 for a difference of 8.75 with a virgin AC of 4% 0080 - Total ACAD - Total \$69,322.89 0090 TACK COAT Material 9 Sep 1, SYSTEM \$13,73.090 Itertian Exception 3 on the current Payment Estimate 9 Sep 1, SYSTEM \$13,230.00					- Total				\$0.00	
Adjustment Adjustment 2021 and be:corrent factor is 403.75 for a difference of 98.75 (br a difference of 200) 10 Sep 16, 2021 REEDV1 \$35,024.08 This adjustment is for asphall laid during the estimate period for estimate 009, 0n August 31, the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 93.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021 the quantity was under reported by 95.71 tons and on 91/12021				Material - To	otal				\$0.00	
Very Part of the term of the term of term o						9		REEDV1	\$32,974.80	the current factor is 493.75 for a difference of 98.75, the virgin AC is 4.0%% for this mix
0090 - Total 2021<						10		REEDV1	\$35,024.08	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
ACAD - Total 2021 2021 2021, the base factor was 395 and the current index was 495 for a dilfference 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 0090 TACK COAT Material 9 Sep 1, 2021 \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0090 TACK COAT Material 9 Sep 1, 2021 \$YSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0090 TACK COAT Material 9 Sep 1, 2021 \$YSTEM \$13,730.90 0090 - Total - Total \$YSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate. 0090 - Total - Total \$YSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate. 0090 - Total - Total \$YSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment 0090 - Total - Total \$\$0.00 - Total \$\$0.00 \$\$13,200.00 This adjustment offsets						10		REEDV1	\$988.05	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 fo
Other Item Adjustment - Total \$69,322.89 O080 - Total Sep 1, 2021 SYSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user reedv1 overridding Payment Estimate tem Adjustment (0006) due to user reedv1 overridding Payment Estimate. 0090 TACK COAT Material 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment (0006) due to user reedv1 overridding Payment Estimate. 0 - Total 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment (0006) due to user reedv1 overridding Payment Estimate. 0 - Total - Total \$9 Sep 1, 2021 SYSTEM \$13,730.90 0090 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0095 PIPE COLLAR, TYPE A Material 2 May 17, 2YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 9 Way 17, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate.						11		REEDV1	\$335.96	2021, the base factor was 395 and the current index was 495 for a dilfference
0080 - Total \$69,322.89 0090 TACK COAT Material 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0006) due to user reedv1 overridding Payment estimate. 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment estimate. 9 Sep 1, 2021 SYSTEM \$13,730.90 Image: Stimate Exception 3 on the current Payment Estimate. 9 Sep 1, 2021 SYSTEM \$13,730.90 Image: Stimate Exception 3 on the current Payment Estimate. 9 Sep 1, 2021 SYSTEM \$13,730.90 Image: Stimate Exception 3 on the current Payment Estimate. 0090 - Total - Total 50.00 Stimate Exception 3 on the current Payment estimate. \$0.00 0095 PIPE COLLAR, TYPE A Material 2 May 17, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 17, SYSTEM \$13,200.00 This adjustment (0003) due to user reedv1 overridding Payment Estimate.					ACAD - Tota	al			\$69,322.89	
0090 TACK COAT Material 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0006) due to user reedv1 overridding Payment Estimate. 9 Sep 1, 2021 SYSTEM \$(\$13,730.90) This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 1, 2021 SYSTEM \$(\$13,730.90) This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total 50.00 - Total \$0.00 One Total 0090 - Total \$0.90 SYSTEM \$(\$13,200.00) PIPE COLLAR, TYPE A Material 2 May 17, SYSTEM \$(\$13,200.00) This adjustment offsets the original system-generated Material Payment Estimate. 2 May 17, SYSTEM \$(\$13,200.00) This adjustment offsets the original system-generated Material Payment Estimate.									\$69,322.89	
0090 TACK COAT Material 9 Sep 1, 2021 SYSTEM \$13,730.90 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Sep 1, 2021 SYSTEM \$(\$13,730.90) This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 1, 2021 SYSTEM \$(\$13,730.90) This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total - Total \$(\$13,730.90) \$(\$13,730.90) Material - Total \$0.00 OPPO - Total \$0.00 Type A PIPE COLLAR, TYPE A Material 2 May 17, SYSTEM \$(\$13,200.00) This adjustment offsets the original system-generated Material Payment Estimate.		0080 -	Total						\$69,322.89	
Image: Constraint of the constr			0 TACK COAT	Material		9		SYSTEM		Estimate Item Adjustment (0006) due to user reedv1 overridding Payment
Material - Total \$0.00 0090 - Total \$0.00 0095 PIPE COLLAR, TYPE A 0096 - 2 May 17, SYSTEM						9		SYSTEM	(\$13,730.90)	
0090 - Total \$0.00 0095 - Total \$0.00 0095 PIPE COLLAR, TYPE A Material PIPE COLLAR, PIPE					- Total				\$0.00	
0095 PIPE COLLAR, TYPE A Material PIPE COLLAR, TYPE A Material Payment 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 overridding Payment 2 May 17, Payment SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Madavial T	otal				\$0.00	
0095 PIPE COLLAR, TYPE A Material 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 overridding Payment 2 May 17, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment				Material - 10						
2 May 17, SYSTEM (\$13,200.00)		0090 -	Total	Material - To					\$0.00	
	- 5		PIPE COLLAR,			2		SYSTEM		Estimate Item Adjustment (0003) due to user reedv1 overridding Payment



Dec 21, 2021

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
ojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	(Wind Ro	
S3340	0095	PIPE COLLAR, TYPE A	Material		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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jun 2, 2021	SYSTEM	(\$13,200.00)		
				- Total				\$0.00		
			Material - T	otal				\$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 - Tota	al			\$0.00		
			Other Item	Adjustment -	Total			\$0.00		
	0095 -	Total						\$0.00		
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	May 3, 2021	SYSTEM	(\$494.00)		
				- Total				\$0.00		
			Material - T	otal				\$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.	
					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.	
				OTHR - Tota	al			\$0.00		
			Other Item	Adjustment -	Total			\$0.00		
	0150 -	Total						\$0.00		
	0180	30 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 3, 2021	SYSTEM	(\$4,400.00)		
				- Total				\$0.00		
			Material - T					\$0.00		
			Other Item	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	May 17, 2021	SYSTEM	\$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.	
				OTHR - Tot	al			\$0.00		
			Other Item	Adjustment -	Total			\$0.00		
	0180	Total						\$0.00		
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Oct 18, 2021	SYSTEM	\$16,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Oct 18, 2021	SYSTEM	(\$16,570.95)		
					- Total					
				- Total						
			Material - T					\$0.00		
			Material - To Other Item Adjustment		16	Dec 16, 2021	REEDV1	\$0.00 \$860.08	This adjustment is based on retro-reflectivity test results, 83.71% of the line was at 105% pay category as indicated on the Pavement Marking Payment Adjustment sheet stored in E-Projects.	
			Other Item	otal			REEDV1		was at 105% pay category as indicated on the Pavement Marking Payment	
			Other Item Adjustment	otal REFL	ıl		REEDV1	\$860.08	was at 105% pay category as indicated on the Pavement Marking Payment	



Dec 21, 2021

			A 11	01	- .	0 1 1	0 1 1	A 1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3340	0220	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Oct 18, 2021	SYSTEM	\$18,627.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		MARKING			12	Oct 18, 2021	SYSTEM	(\$18,627.29)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
			Other Item Adjustment	REFL	16	Dec 16, 2021	REEDV1	(\$1,932.49)	This adjustment is based on retro-reflectivity test results, 27% of the line was at 105% pay category for a bonus of 253.80, 20% tested at the rate of 80% pay -722.18 and 8% tested for remove and replace, the contractor elected to accept the deduction in lieu of re-stripe at -1,464.10 as indicated on the Pavement Marking Payment Adjustment sheet stored in E-Projects.		
				REFL - Tota	ıl			(\$1,932.49)			
			Other Item	Adjustment -	Total			(\$1,932.49)			
	0220 -	Total						(\$1,932.49)			
	0225	FLOWABLE BACKFILL	Overrun	Overrun	9	Sep 1, 2021	SYSTEM	(\$502.50)			
					13	Nov 2, 2021	SYSTEM	\$502.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0225 -	Total						\$0.00			
	0250	CLASS B-1 CONCRETE (CULVERTS)		Vaterial	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jun 16, 2021	SYSTEM	(\$12,460.00)			
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 1, 2021	SYSTEM	(\$12,460.00)			
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Sep 1, 2021	SYSTEM	(\$12,460.00)			
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							11	Oct 1, 2021	SYSTEM	(\$12,460.00)	
					12	Oct 18, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							12	Oct 18, 2021	SYSTEM	(\$12,460.00)	
							13	Nov 2, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 2, 2021	SYSTEM	(\$12,460.00)			
				- Total				\$0.00			
			Material - T	otal				\$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	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).		



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3340	0270	15 IN. PIPE CULVERT GROUP	Overrun	Overrun - T	otal			\$0.00						
		B	Overrun - T	otal				\$0.00						
	0270 -	· Total						\$0.00						
	CULVERT GROUI	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	9	Sep 1, 2021	SYSTEM	(\$5,475.75)						
		J			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 - T	otal			\$0.00						
			Overrun - T	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Oct 1, 2021	SYSTEM	(\$44,000.00)						
					12	Oct 18, 2021	SYSTEM	\$54,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Oct 18, 2021	SYSTEM	(\$54,980.00)						
				- Total				\$0.00						
			Material - To	otal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	May 17, 2021	SYSTEM	(\$2,516.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
		Total			-			\$0.00						
	0340	ROCK DITCH CHECK		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 adjustment6400.50 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.					
											15	Dec 1, 2021	REEDV1	\$9,801.00
				OTHR - Tota	al			\$3,400.50						
			Other Item	- Adjustment -	Total			\$3,400.50						
			Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$1,353.41)						
					16	Dec 16, 2021	SYSTEM	\$1,353.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.75000 - 12.75000, 'is applied (if non-zero).					
				Overrun - Total				\$0.00						
			Overrun - T	otal				\$0.00						
		Total						\$3,400.50						
J9S3340	Total							\$106,712.88						
Overall -	Total							\$106,712.88						