



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 7	Contract ID 211119-H09 Prime Contractor N.B. West Contracting Company	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$2,191,110.60 Net Change Order Amount \$5,852.10 Current Contract Amount \$2,196,962.70
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Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
August 3, 2022	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
October 31, 2022	October 31, 2022		94.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211119-H09			
Total Posted Items Pay	\$41,237.50	\$2,030,139.02	\$2,071,376.52
Gross Item Adjustments	\$0.00	\$154,679.58	\$154,679.58
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:	\$41,237.50	\$2,184,818.60	\$2,226,056.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3433	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	2	\$2.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,139	\$6,264.50
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	200	\$2,000.00
Project J9S3433 - Total							\$8,266.50
J9S3482	0180	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1.000	1	\$1.00
	0310	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,260	\$6,930.00
	0320	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	100	\$1,000.00
	0350	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$10.000	472	\$4,720.00
	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	252	\$5,040.00
	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	87	\$1,740.00
	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	13	\$3,250.00
	0390	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	8	\$2,000.00
	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	1	\$500.00
	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$550.000	5	\$2,750.00
0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	28	\$5,040.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J9S3482 - Total							\$32,971.00
Overall - Total							\$41,237.50

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
J9S3433	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	34,342	\$0.11	\$3,777.62
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802			(\$3,777.62)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	30,400	\$0.11	\$3,344.00
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802			(\$3,344.00)
	0140	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-24	\$10.00	(\$240.00)
	0140	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	24	\$10.00	\$240.00
J9S3482	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-69.7	\$393.00	(\$27,392.10)
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	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.	69.7	\$393.00	\$27,392.10
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-87	\$20.00	(\$1,740.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	87	\$20.00	\$1,740.00
	0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	12,671	\$0.12	\$1,520.52
	0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802			(\$1,520.52)
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	11,282	\$0.12	\$1,353.84



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Progress Estimate Number 7		Contract ID 211119-H09		Pay Period Start July 16, 2022		Original Contract Amount \$2,191,110.60	
		Prime Contractor N.B. West Contracting Company		Pay Period End August 1, 2022		Net Change Order Amount \$5,852.10	
						Current Contract Amount \$2,196,962.70	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3482		MARKING PAINT, TYPE P BEADS						
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802			(\$1,353.84)
Total								\$0.00



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

Report Generated on August 4, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3433	FAS S703(64)	Resurface	E	MADISON	from the Iron County line to Bus. 67
J9S3482	FAS S704(6)	Resurface	47	ST FRANCOIS	from Washington County line to 0.2 miles east of Rte. 67 in Bonne Terre

Totals by Job Numbers				
J9S3433		This Estimate	Previous	To Date
	Posted Item Pay	\$8,266.50	\$1,059,800.10	\$1,068,066.60
	Gross Item Adjustments	\$0.00	\$79,775.60	\$79,775.60
	Gross Item Pay	\$8,266.50	\$1,139,575.70	\$1,147,842.20
	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
J9S3482		This Estimate	Previous	To Date
	Posted Item Pay	\$32,971.00	\$970,338.92	\$1,003,309.92
	Gross Item Adjustments	\$0.00	\$74,903.98	\$74,903.98
	Gross Item Pay	\$32,971.00	\$1,045,242.90	\$1,078,213.90
	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 August 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3433, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Testing in progress, waiting on Jefferson city for test results.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Testing in progress	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Testing in progress	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3482, Item 6200018, Project Item Line Number 0370, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	I was not able to enter the sample record with the proper material associations, certification is on file for this product and working to get the proper association entered into aashtoware	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3433, Item 6206124A, Project Item Line Number 0140, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for the results of the retro-reflectivity testing.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-H09, Contract Project J9S3482, Project Item Line Number 0190, Contract Line Item Number 0190, Item 3049910, Minor Item.	Change order is in progress to finalize the asphalt and aggregate quantities for this project.	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H09, Contract Project J9S3482, Project Item Line Number 0235, Contract Line Item Number 0235, Item 4079912, Minor Item.	Change order is in progress to finalize the asphalt and aggregate quantities for this project.	REEDV1	Acknowledged



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

Report Generated on August 4, 2022

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)
211119-H09	J9S3433	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,689.00	0.00	2,689.00	TONS	2,013.00	\$35.00	\$70,455.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	42.00	\$35.00	\$1,470.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,688.50	0.00	14,688.50	TONS	14,352.00	\$50.12	\$719,322.24
		0001	0040	4071005	TACK COAT	18,504.00	0.00	18,504.00	GAL	14,752.00	\$2.40	\$35,404.80
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	256.00	0.00	256.00	GAL	255.30	\$10.00	\$2,553.00
		0001	0060	4094021	SEAL COAT AGGREGATE, GRADE C	672.00	0.00	672.00	SQYD	671.80	\$8.00	\$5,374.40
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,460.00	0.00	1,460.00	SQFT	1,459.00	\$5.50	\$8,024.50
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.00	\$2,000.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,710.00	0.00	171,710.00	LF	171,710.00	\$0.11	\$18,888.10
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	152,001.00	0.00	152,001.00	LF	152,001.00	\$0.11	\$16,720.11
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,032.00	0.00	1,032.00	SQYD	1,032.00	\$3.65	\$3,766.80
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,339.00	0.00	3,339.00	SQYD	3,339.00	\$3.75	\$12,521.25
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	43.70	0.00	43.70	STA	43.70	\$12.00	\$524.40
Project J9S3433 - Total Value Posted to Date as of Report Generated Date												\$1,068,066.60
J9S3482	J9S3482	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	761.00	0.00	761.00	TONS	930.00	\$45.00	\$41,850.00
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	83.00	0.00	83.00	TONS	83.00	\$48.00	\$3,984.00
		0001	0210	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	11,751.80	0.00	11,751.80	TONS	10,563.70	\$67.00	\$707,767.90
		0001	0220	4071005	TACK COAT	8,813.00	0.00	8,813.00	GAL	6,820.00	\$2.40	\$16,368.00
		0001	0235	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	2,423.00	0.00	2,423.00	GAL	2,777.00	\$3.50	\$9,719.50
		0001	0240	6042010	ADJUSTING MANHOLE	8.00	0.00	8.00	EA	8.00	\$215.00	\$1,720.00
		0001	0250	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	2.00	\$215.00	\$430.00
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	21.70	69.70	SQYD	69.70	\$393.00	\$27,392.10
		0001	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	-48.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	-48.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	216.00	0.00	216.00	LF	216.00	\$14.00	\$3,024.00
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	216.00	-104.00	112.00	EA	112.00	\$16.50	\$1,848.00
		0001	0310	6161005	CONSTRUCTION SIGNS	2,216.00	0.00	2,216.00	SQFT	2,216.00	\$5.50	\$12,188.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$10.00	\$1,000.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	0350	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	472.00	0.00	472.00	LF	472.00	\$10.00	\$4,720.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	252.00	0.00	252.00	LF	252.00	\$20.00	\$5,040.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	87.00	0.00	87.00	LF	87.00	\$20.00	\$1,740.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	13.00	\$250.00	\$3,250.00
		0001	0390	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	5.00	\$550.00	\$2,750.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 4, 2022

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)
211119-H09	J9S3482	0001	0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	28.00	0.00	28.00	EA	28.00	\$180.00	\$5,040.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63,359.00	0.00	63,359.00	LF	63,359.00	\$0.12	\$7,603.08
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,412.00	0.00	56,412.00	LF	56,412.00	\$0.12	\$6,769.44
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,465.00	0.00	25,465.00	SQYD	25,465.00	\$1.15	\$29,284.75
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,381.00	0.00	3,381.00	SQYD	3,381.00	\$4.75	\$16,059.75
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.50	0.00	514.50	STA	514.50	\$12.00	\$6,174.00
		0001	0480	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	257.20	0.00	257.20	STA	257.20	\$12.00	\$3,086.40
Project J9S3482 - Total Value Posted to Date as of Report Generated Date											\$1,003,309.92	
211119-H09 Overall - Total Value Posted to Date as of Report Generated Date											\$2,071,376.52	



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

Report Generated on August 4, 2022

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

Project: J9S3433

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
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/17/22	8/2/22	2.00	EA		4.488		12.019		
0080	6161005	CONSTRUCTION SIGNS	7/17/22	8/2/22	1,139.00	SQFT		4.488		12.019		
0090	6161025	CHANNELIZER (TRIM LINE)	7/17/22	8/2/22	200.00	EA		0.00		2.087		

Project: J9S3482

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
0180	2022010	REMOVAL OF IMPROVEMENTS	7/17/22	8/2/22	1.00	LS		0.00		12.087		
0310	6161005	CONSTRUCTION SIGNS	7/17/22	8/2/22	1,260.00	SQFT		0.000		112.141		
0320	6161025	CHANNELIZER (TRIM LINE)	7/17/22	8/2/22	100.00	EA		0.00		8.0		
0350	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	7/17/22	8/2/22	472.00	LF		112.141		118.937		
0360	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	7/17/22	8/2/22	252.00	LF		112.141		118.937		
0370	6200018	PREF THERMO PAVMT MARK, 24 IN YELLOW	7/17/22	8/2/22	87.00	LF		0.072		0.212		
0380	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	7/16/22	7/18/22	6.00	EA		0.072		0.212		
				7/18/22	7.00	EA		118.937		119.180		
0390	6200024	PREF THERMO PAVMT MRKG, STRIAIGHT ARROW	7/16/22	7/18/22	8.00	EA		118.937		119.180		
0400	6200027	PREF THERMO PAVMT MARKING, COMBO	7/16/22	7/18/22	1.00	EA		118.933				
0410	6200030	PREF THERMO PAVMT MARK, WORD (ONLY)	7/16/22	7/18/22	5.00	EA		118.972		119.180		
0420	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	7/17/22	8/2/22	28.00	EA		112.141		118.937		

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J9S3433	0080	May 10, 2022	0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.25	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		9.647	Right		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.89	Left		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	Left		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	Right		16			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Left		10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000	Left		12			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.000	Right		16			
				GO20-2 48x24 8.00 END ROAD WORK		0.000	Right		8			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000	Left		8			
				WO8-11 48x48 16.00 UNEVEN LANES		0.706	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		0.706	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		1.00	Left		16			
				WO8-12 48x48 16.00 NO CENTER LINE		1.00	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		1.411	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		1.411	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		10.000	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		10.54	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		10.54	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		11.000	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.42	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.42	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.75	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		11.75	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		12.000	Right		16			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.000	Right		8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.019	Right		10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.019	Right		12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.019	Left		16			
				GO20-2 48x24 8.00 END ROAD WORK		12.019	Left		8			
				WO8-12 48x48 16.00 NO CENTER LINE		2.00	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.117	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.117	Right		16			



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J9S3433	0080	May 10, 2022	0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.801	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		2.823	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		2.832	Right		16							
				WO8-12 LINE 48x48 16.00 NO CENTER		3.00	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		3.529	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		3.529	Right		16							
				WO8-12 LINE 48x48 16.00 NO CENTER		4.000	Right		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		4.24	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		4.24	Right		16							
				WO8-12 LINE 48x48 16.00 NO CENTER		5.000	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		5.137	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		5.137	Right		16							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.787	Left		16							
				WO8-12 LINE 48x48 16.00 NO CENTER		6.000	Right		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		6.039	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		6.039	Right		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		6.941	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		6.941	Right		16							
				WO8-12 LINE 48x48 16.00 NO CENTER		7.000	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		7.085	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		7.085	Right		16							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.536	Left		16							
				WO8-12 LINE 48x48 16.00 NO CENTER		8.000	Right		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		8.75	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		8.75	Right		16							
				WO8-12 LINE 48x48 16.00 NO CENTER		9.000	Left		16							
				WO8-11 LANES 48x48 16.00 UNEVEN		9.647	Left		16							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.383	Right		16							
				J9S3433	0080	July 17, 2022	1139	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.00	Right	1.00	10.00			10.00
								GO20-2 48x24 8.00 END ROAD WORK		0.00	Left	1.00	8.00			8.00
								CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.00	Right	1.00	8.00			8.00
								GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Left and Right	5.00	8.75			43.75
								CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.5	Right	1.00	12.00			12.00
								WO8-12 LINE 48x48 16.00 NO CENTER		1.0	Right	1.00	16.00			16.00
								WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.0	Right	1.00	16.00			16.00
								GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		1.0	Right	2.00	2.19			4.38
								WO8-11 LANES 48x48 16.00 UNEVEN		1.00	Left and Right	2.00	16.00			32.00
WO8-12 LINE 48x48 16.00 NO CENTER		10.0	Right					1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN		10.0	Left and Right					2.00	16.00			32.00				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.00	Right					1.00	16.00			16.00				
WO8-11 LANES 48x48 16.00 UNEVEN		11.0	Left and Right					2.00	16.00			32.00				
WO8-12 LINE 48x48 16.00 NO CENTER		11.0	Left and Right					2.00	16.00			32.00				
WO8-12 LINE 48x48 16.00 NO CENTER		12.0	Right					1.00	16.00			16.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.087	Right					1.00	10.00			10.00				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.087	Right					1.00	16.00			16.00				
GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		12.087	Left and Right					1.00	4.50			4.50				
GO20-2 48x24 8.00 END ROAD WORK		12.087	Right					1.00	8.00			8.00				
CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.087	Right					1.00	8.00			8.00				
WO8-11 LANES 48x48 16.00 UNEVEN		12.087	Left and Right					2.00	16.00			32.00				



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J9S3433	0080	July 17, 2022	1139	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		12.087	Right	2.00	2.19			4.38
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		12.087	Left and Right	20.00	1.50			30.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.09	Right	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		13.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.00	Left and Right	4.00	16.00			64.00
				WO8-12 48x48 16.00 NO CENTER LINE		14.0	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.0	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.0	Left and Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.0	Left and Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.0	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.0	Left and Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.488	Left and Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.0	Left and Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.0	Left and Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.0	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.0	Left and Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.0	Left and Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.0	Left and Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.0	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.0	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.0	Left and Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.0	Left and Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.0	Left and Right	2.00	16.00			32.00
				0080 - Total								1075.01
J9S3482	0310	April 21, 2022	956	Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.2	Hwy K	12.00	1	Work Zone No Phone Zone	12.00	12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.18	Hillcrest Dr	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.212	Hwy K	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0.212	Hwy K	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0212	Hwy K	1.00	10			10
				Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111	Hwy 47	12.00	1	Work Zone No Phone Zone	12.00	12
				Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.00	Hwy 47	8.00	1	Rate our Work Zone	8.00	8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.00	Hwy 47	1.00	10			10
				WO8-12 48x48 16.00 NO CENTER LINE		112.00	Right	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		112.00	Hwy 47	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.141	Hwy 47 Right	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.331	Huff Lane	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.921	Rocky Road	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		113	Left and Right	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		113.00	Left	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.971	Liberte Road	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		114	Left and Right	2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE		114.00	Right	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.36	House Road	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.58	Airport Road	1.00	16			16



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J9S3482	0310	April 21, 2022	956	ROAD/BRIDGE/RAMP WORK AHEAD												
				W08-11 48x48 16.00 UNEVEN LANES	115		Left and Riggght	2.00	16				32			
				W08-12 48x48 16.00 NO CENTER LINE	115.00		Left	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	115.388		Miracle Method	1.00	16				16			
				W08-12 48x48 16.00 NO CENTER LINE	116.00		Right	1.00	16				16			
				W08-11 48x48 16.00 UNEVEN LANES	116.00		Right and Left	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	116.27		Old Cadet	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	116.29		Frosty Hollow	1.00	16				16			
				W08-12 48x48 16.00 NO CENTER LINE	117.00		Left	1.00	16				16			
				W08-11 48x48 16.00 UNEVEN LANES	117.00		Left and Right	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	117.08		Jefferson Ave	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	117.18		Maple Street	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	117.53		Norwine St	2.00	16				32			
				W08-12 48x48 16.00 NO CENTER LINE	118.00		Right	1.00	16				16			
				W08-11 48x48 16.00 UNEVEN LANES	118.00		Right and Left	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	118.21		Pine	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	118.27		Spruce	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	118.96		B Street	2.00	16				32			
				W08-12 48x48 16.00 NO CENTER LINE	119.00		Left	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.00		NB Off Ramp	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.00		SB Off Ramp	1.00	16				16			
				W08-11 48x48 16.00 UNEVEN LANES	119.00		Left and Right	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.00		Division	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.02		School St	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.04		Allen St.	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.06		Berry and Raider Road	2.00	16				32			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.10		Northwood De.	1.00	16				16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.11		Northview Dr	1.00	16				16			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.2		Hwy K	8.00	1	Rate or Work Zone	8.00			8		
					July 17, 2022	1260	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)	112.141		Left	2.00	2.19				4.38
				W03-4 8x48 16.00 BE PREPARED TO STOP			113.00		Left and Right	2.00	16.00				32.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			114.0		Left and Right	2.00	16.00				32.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			114.5		Left and Right	2.00	16.00				32.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			115.00		Left and Right	2.00	16.00				32.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			116.00		Left and Right	3.00	16.00				48.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			116.252		Left and Right	4.00	16.00				64.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			117.00		Left and Right	2.00	16.00				32.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			117.562		Left and Right	2.00	16.00				32.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			118.00		Left and Right	2.00	16.00				32.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			119.180		Left and Right	2.00	16.00				32.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			12.141		Left	1.00	12.00				12.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			0.072		Right	1.00	12.00				12.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE			0.072		Right	1.00	8.00				8.00	
				W03-4 8x48 16.00 BE PREPARED TO STOP			0.072		Left and Right	2.00	16.00				32.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			0.212		Left	1.00	10.00				10.00	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			0.212		Right	1.00	4.50				4.50	
				GO20-2 48x24 8.00 END ROAD WORK			0.212		Right	1.00	8.00				8.00	
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.212		Right	1.00			8.75				8.75					
W03-4 8x48 16.00 BE PREPARED TO STOP	0.212		Left and Right	2.00			16.00				32.00					
GO22-1 21x15 2.19 WET PAINT	0.212		Right	2.00			2.19				4.38					



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J9S3482	0310	July 17, 2022	1260	(ARROW PIVETS)								
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.212-112.141	Left and Right	28.00	1.50			42.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.212-112.141	Left and Right	33.00	16.00			528.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.212-112.141	Left and Right	8.00	16.00			128.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		112.00	Left and Right	2.00	16.00			32.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.141	Right	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		112.141	Left	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		112.141	Left	1.00	8.00			8.00
0310 - Total												2216.01



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3433	0010	MISC. AGGREGATE FOR BASE	Material		4	Jun 16, 2022	SYSTEM	\$70,455.00	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.		
					4	Jun 16, 2022	SYSTEM	(\$70,455.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0010 - Total								\$0.00		
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2022	SYSTEM	\$1,470.00	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.		
					4	Jun 16, 2022	SYSTEM	(\$1,470.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		0020 - Total								\$0.00	
0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 2, 2022	REEDV1	\$84,276.00	This adjustment is based on an installed quantity of 14,046 tons of BP-2 22-17 with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 637.5 with a difference of 150 Estimate 003 20220602			
				4	Jun 16, 2022	REEDV1	\$2,509.20	Adjustment for 306 tons of surface level laid on the project with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 692.5. reedv1 20220616 estimate 004			
	ACAD - Total								\$86,785.20		
	Other Item Adjustment - Total								\$86,785.20		
	0030 - Total								\$86,785.20		
0040	TACK COAT	Material		3	Jun 2, 2022	SYSTEM	\$34,353.60	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.			
				3	Jun 2, 2022	SYSTEM	(\$34,353.60)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0040 - Total								\$0.00			
0050	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	OTHR	2	May 16, 2022	REEDV1	(\$2,553.00)	Waiting on an approved mix design for the seal coat.			
				3	Jun 2, 2022	SYSTEM	\$2,553.00	Waiting on an approved mix design for the seal coat.			
	OTHR - Total								\$0.00		
	SEAL		2	May 16, 2022	REEDV1	\$112.02	Seal Coat Adjustment Line 0050, 256 Gallons of seal coat oil, the original factor was 487.5 and the current factor is 637.5 for a difference of 150. reedv1 2022/05/16				
			SEAL - Total								\$112.02
	Other Item Adjustment - Total								\$112.02		
0050 - Total								\$112.02			
0060	SEAL COAT AGGREGATE, GRADE C	Material		2	May 16, 2022	SYSTEM	(\$5,374.40)				
				- Total							
	Material - Total								(\$5,374.40)		
	MaterialCredit		3	Jun 2, 2022	SYSTEM	\$5,374.40					
			- Total								\$5,374.40
MaterialCredit - Total								\$5,374.40			
0060 - Total								\$0.00			
0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Jul 18, 2022	REEDV1	(\$3,777.62)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15			
				7	Aug 2, 2022	SYSTEM	\$3,777.62	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15			
				7	Aug 2, 2022	REEDV1	(\$3,777.62)	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802			



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3433	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				(\$3,777.62)		
				Other Item Adjustment - Total				(\$3,777.62)		
				0120 - Total				(\$3,777.62)		
	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Jul 18, 2022	REEDV1	(\$3,344.00)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	
					7	Aug 2, 2022	SYSTEM	\$3,344.00	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15	
					7	Aug 2, 2022	REEDV1	(\$3,344.00)	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802	
					REFL - Total				(\$3,344.00)	
					Other Item Adjustment - Total				(\$3,344.00)	
	0130 - Total				(\$3,344.00)					
	0140	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 18, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jul 18, 2022	SYSTEM	(\$240.00)		
					7	Aug 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 2, 2022	SYSTEM	(\$240.00)		
					- Total				\$0.00	
	Material - Total				\$0.00					
0140 - Total				\$0.00						
J9S3433 - Total								\$79,775.60		
J9S3482	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	5	Jun 30, 2022	SYSTEM	(\$7,605.00)		
					Overrun - Total				(\$7,605.00)	
					Overrun - Total				(\$7,605.00)	
	0190 - Total				(\$7,605.00)					
	0210	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Material		5	Jun 30, 2022	SYSTEM	\$707,767.90	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.	
					5	Jun 30, 2022	SYSTEM	(\$707,767.90)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					Other Item Adjustment	ACAD	4	Jun 16, 2022	REEDV1	\$17,815.32
	5	Jun 30, 2022	REEDV1	\$68,807.02			This adjustment is for 8391.10 Tons of BP2 22-17 asphalt laid this estimate period, 2022/06/30, estimate 0005 with a virgin AC of 4.0%. the original factor was 487.5 and the current factor is 692.5 for a difference of 205. reedv1 20220630			
ACAD - Total				\$86,622.34						
Other Item Adjustment - Total				\$86,622.34						
0210 - Total				\$86,622.34						
0235	MISC. NON STANDARD TACK COAT	Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$1,239.00)			
				Overrun - Total				(\$1,239.00)		
				Overrun - Total				(\$1,239.00)		
0235 - Total				(\$1,239.00)						
0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 2, 2022	SYSTEM	\$27,392.10	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.		
				1	May 2, 2022	SYSTEM	(\$27,392.10)			
				2	May 16, 2022	SYSTEM	\$27,392.10	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3482	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2022			Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						2	May 16, 2022	SYSTEM	(\$27,392.10)						
						3	Jun 2, 2022	SYSTEM	(\$27,392.10)						
						4	Jun 16, 2022	SYSTEM	\$27,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
						4	Jun 16, 2022	SYSTEM	(\$27,392.10)						
						5	Jun 30, 2022	SYSTEM	\$27,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						5	Jun 30, 2022	SYSTEM	(\$27,392.10)						
						6	Jul 18, 2022	SYSTEM	\$27,392.10	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.					
						6	Jul 18, 2022	SYSTEM	(\$27,392.10)						
						7	Aug 2, 2022	SYSTEM	\$27,392.10	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.					
						7	Aug 2, 2022	SYSTEM	(\$27,392.10)						
					- Total								(\$27,392.10)		
					Material - Total								(\$27,392.10)		
							MaterialCredit			4	Jun 16, 2022	SYSTEM	\$27,392.10		
					- Total								\$27,392.10		
					MaterialCredit - Total								\$27,392.10		
							Other Item Adjustment	OVRN		1	May 2, 2022	REEDV1	(\$8,528.10)	This adjustment will be removed when change order #1 is approved. reedv1 052/02/2022	
										2	May 16, 2022	SYSTEM	\$8,528.10	This adjustment will be removed when change order #1 is approved. reedv1 052/02/2022	
					OVRN - Total								\$0.00		
					Other Item Adjustment - Total								\$0.00		
							Overrun	Overrun		1	May 2, 2022	SYSTEM	\$8,528.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 69.700; Overrun Quantity Balance 21.70.	
										1	May 2, 2022	SYSTEM	(\$8,528.10)		
										2	May 16, 2022	SYSTEM	(\$8,528.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
										2	May 16, 2022	SYSTEM	\$8,528.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 69.700; Overrun Quantity Balance 21.70.	
					Overrun - Total								\$0.00		
					Overrun - Total								\$0.00		
					0260 - Total								\$0.00		
						0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			1	May 2, 2022	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
											1	May 2, 2022	SYSTEM	(\$1,848.00)	
					- Total								\$0.00		
					Material - Total								\$0.00		
					0300 - Total								\$0.00		
						0370	PREF THERMO	Material		7	Aug 2, 2022	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment	



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3482	0370	PVTM MARK, 24 IN YELLOW	Material						Estimate Exception 4 on the current Payment Estimate.		
					7	Aug 2, 2022	SYSTEM	(\$1,740.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0370 - Total	\$0.00	
	0430	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Jul 18, 2022	REEDV1	(\$1,520.52)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15		
					7	Aug 2, 2022	SYSTEM	\$1,520.52	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15		
					7	Aug 2, 2022	REEDV1	(\$1,520.52)	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802		
									REFL - Total	(\$1,520.52)	
									Other Item Adjustment - Total	(\$1,520.52)	
									0430 - Total	(\$1,520.52)	
	0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Jul 18, 2022	REEDV1	(\$1,353.84)	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15		
					7	Aug 2, 2022	SYSTEM	\$1,353.84	20% of the quantity held for retro-reflectivity testing. reedv1 estimate 006 2022/07/15		
					7	Aug 2, 2022	REEDV1	(\$1,353.84)	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802		
									REFL - Total	(\$1,353.84)	
									Other Item Adjustment - Total	(\$1,353.84)	
									0440 - Total	(\$1,353.84)	
									J9S3482 - Total	\$74,903.98	
									Overall - Total	\$154,679.58	