



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

<b>Progress Estimate Number</b>  9	<b>Contract ID</b>	211119-H09	<b>Pay Period Start</b>	September 2, 2022	<b>Original Contract Amount</b>	\$2,191,110.60
	<b>Prime Contractor</b>	N.B. West Contracting Company	<b>Pay Period End</b>	November 15, 2022	<b>Net Change Order Amount</b>	(\$88,587.68)
					<b>Current Contract Amount</b>	\$2,102,522.92

Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
November 17, 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	November 1, 2022	98.48%

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	April 4, 2022	April 4, 2022	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
211119-H09			
Total Posted Items Pay	(\$864.50)	\$2,071,376.52	\$2,070,512.02
Gross Item Adjustments	\$18,839.98	\$156,226.78	\$175,066.76
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
		\$2,227,603.30	\$2,245,578.78
<b>Contract Total Payable This Estimate:</b>	<b>\$17,975.48</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3482	0235	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	GAL	\$3.500	-247	(\$864.50)
<b>Project J9S3482 - Total</b>							<b>(\$864.50)</b>
<b>Overall - Total</b>							<b>(\$864.50)</b>

**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	Other	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116			\$3,777.62
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116			\$3,344.00
J9S3482	0190	MISC.	Overrun		Unit price based on averaged overrun	169	\$45.00	\$7,605.00



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<b>Progress Estimate Number</b>  9	<b>Contract ID</b>	211119-H09	<b>Pay Period Start</b>	September 2, 2022	<b>Original Contract Amount</b>	\$2,191,110.60
	<b>Prime Contractor</b>	N.B. West Contracting Company	<b>Pay Period End</b>	November 15, 2022	<b>Net Change Order Amount</b>	(\$88,587.68)
					<b>Current Contract Amount</b>	\$2,102,522.92

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3482					adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).			
	0235	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).	354	\$3.50	\$1,239.00
	0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116			\$1,520.52
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116			\$1,353.84
<b>Total</b>								<b>\$18,839.98</b>



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

Report Generated on November 18, 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
	<b>Posted Item Pay</b>	\$0.00	\$1,068,066.60	\$1,068,066.60
	<b>Gross Item Adjustments</b>	\$7,121.62	\$80,761.27	\$87,882.89
	<b>Gross Item Pay</b>	<b>\$7,121.62</b>	<b>\$1,148,827.87</b>	<b>\$1,155,949.49</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J9S3482		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	(\$864.50)	\$1,003,309.92	\$1,002,445.42
	<b>Gross Item Adjustments</b>	\$11,718.36	\$75,465.51	\$87,183.87
	<b>Gross Item Pay</b>	<b>\$10,853.86</b>	<b>\$1,078,775.43</b>	<b>\$1,089,629.29</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 18, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on November 18, 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	-676.00	2,013.00	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	-336.50	14,352.00	TONS	14,352.00	\$50.12	\$719,322.24
		0001	0040	4071005	TACK COAT	18,504.00	-3,752.00	14,752.00	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
<b>Project J9S3433 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,068,066.60</b>
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	202.00	963.00	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	-732.70	11,019.10	TONS	10,563.70	\$67.00	\$707,767.90
		0001	0220	4071005	TACK COAT	8,813.00	-1,993.00	6,820.00	GAL	6,820.00	\$2.40	\$16,368.00
		0001	0235	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	2,423.00	107.00	2,530.00	GAL	2,530.00	\$3.50	\$8,855.00
		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	-2.00	13.00	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/LT/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



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

Report Generated on November 18, 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
<b>Project J9S3482 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,002,445.42</b>	
<b>211119-H09 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,070,512.02</b>	



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

Report Generated on November 18, 2022

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

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
0235	4079912	MISC. NON STANDARD TACK COAT	11/8/22	11/16/22	-247.00	GAL		0.00		17.842		

**The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
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			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.801	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.823	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		2.832	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		3.00	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		3.529	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		3.529	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		4.000	Right		16			
				WO8-11 48x48 16.00 UNEVEN LANES		4.24	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		4.24	Right		16			
				WO8-12 48x48 16.00 NO CENTER LINE		5.000	Left		16			
				WO8-11 48x48 16.00 UNEVEN LANES		5.137	Left		16			



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Installed Locations of Paid Line Items (This Estimate Only)**

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**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9S3433	0080	May 10, 2022	0	W08-11 LANES	48x48 16.00 UNEVEN		5.137	Right			16			
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00		5.787	Left		16				
				W08-12 LINE	48x48 16.00 NO CENTER		6.000	Right		16				
				W08-11 LANES	48x48 16.00 UNEVEN		6.039	Left		16				
				W08-11 LANES	48x48 16.00 UNEVEN		6.039	Right		16				
				W08-11 LANES	48x48 16.00 UNEVEN		6.941	Left		16				
				W08-11 LANES	48x48 16.00 UNEVEN		6.941	Right		16				
				W08-12 LINE	48x48 16.00 NO CENTER		7.000	Left		16				
				W08-11 LANES	48x48 16.00 UNEVEN		7.085	Left		16				
				W08-11 LANES	48x48 16.00 UNEVEN		7.085	Right		16				
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00		7.536	Left		16				
				W08-12 LINE	48x48 16.00 NO CENTER		8.000	Right		16				
				W08-11 LANES	48x48 16.00 UNEVEN		8.75	Left		16				
				W08-11 LANES	48x48 16.00 UNEVEN		8.75	Right		16				
				W08-12 LINE	48x48 16.00 NO CENTER		9.000	Left		16				
				W08-11 LANES	48x48 16.00 UNEVEN		9.647	Left		16				
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00		.383	Right		16				
				July 17, 2022			1139	GO20-1 NEXT XX MILES	60x24 10.00 ROAD WORK	0.00	Right	1.00	10.00	
		GO20-2 WORK	48x24 8.00 END ROAD					0.00	Left	1.00	8.00			8.00
		CONST-7 WORK ZONE	48x24 8.00 RATE OUR					0.00	Right	1.00	8.00			8.00
		GO20-4a FOR PILOT CAR	42x30 8.75 PLEASE WAIT					0.000	Left and Right	5.00	8.75			43.75
		CONST-8 ZONE NO PHONE ZONE	48x36 12.00 WORK					0.5	Right	1.00	12.00			12.00
		W08-12 LINE	48x48 16.00 NO CENTER					1.0	Right	1.00	16.00			16.00
		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00					1.0	Right	1.00	16.00			16.00
		GO22-1 (ARROW PIVETS)	21x15 2.19 WET PAINT					1.0	Right	2.00	2.19			4.38
		W08-11 LANES	48x48 16.00 UNEVEN					1.00	Left and Right	2.00	16.00			32.00
		W08-12 LINE	48x48 16.00 NO CENTER					10.0	Right	1.00	16.00			16.00
		W08-11 LANES	48x48 16.00 UNEVEN					10.0	Left and Right	2.00	16.00			32.00
		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00					10.00	Right	1.00	16.00			16.00
		W08-11 LANES	48x48 16.00 UNEVEN					11.0	Left and Right	2.00	16.00			32.00
		W08-12 LINE	48x48 16.00 NO CENTER					11.0	Left and Right	2.00	16.00			32.00
		W08-12 LINE	48x48 16.00 NO CENTER					12.0	Right	1.00	16.00			16.00
		GO20-1 NEXT XX MILES	60x24 10.00 ROAD WORK					12.087	Right	1.00	10.00			10.00
		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00					12.087	Right	1.00	16.00			16.00
		GO20-4 FOLLOW ME	36x18 4.50 PILOT CAR					12.087	Left and Right	1.00	4.50			4.50
		GO20-2 WORK	48x24 8.00 END ROAD					12.087	Right	1.00	8.00			8.00
		CONST-7 WORK ZONE	48x24 8.00 RATE OUR					12.087	Right	1.00	8.00			8.00
		W08-11 LANES	48x48 16.00 UNEVEN	12.087	Left and Right	2.00	16.00			32.00				
GO22-1 (ARROW PIVETS)	21x15 2.19 WET PAINT	12.087	Right	2.00	2.19			4.38						
GO20-4a USE WAIT & FOLLOW	18x12 1.5 PILOT CAR IN	12.087	Left and Right	20.00	1.50			30.00						
CONST-8 ZONE NO PHONE ZONE	48x36 12.00 WORK	12.09	Right	1.00	12.00			12.00						
W08-12 LINE	48x48 16.00 NO CENTER	13.0	Right	1.00	16.00			16.00						
W08-11 LANES	48x48 16.00 UNEVEN	13.00	Left and Right	4.00	16.00			64.00						
W08-12 LINE	48x48 16.00 NO CENTER	14.0	Right	1.00	16.00			16.00						
W08-12 LINE	48x48 16.00 NO CENTER	2.0	Left	1.00	16.00			16.00						
W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00	2.0	Right	1.00	16.00			16.00						
W08-11 LANES	48x48 16.00 UNEVEN	2.0	Left and Right	2.00	16.00			32.00						
W08-12 LINE	48x48 16.00 NO CENTER	3.0	Right	1.00	16.00			16.00						
W08-11 LANES	48x48 16.00 UNEVEN	3.0	Left and Right	2.00	16.00			32.00						





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Contractor's Pay Estimate Summary  
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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J9S3433	0080	July 17, 2022	1139	W08-12 48x48 16.00 NO CENTER LINE		4.0	Left	1.00	16.00			16.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.0	Right	1.00	16.00			16.00			
				W08-11 48x48 16.00 UNEVEN LANES		4.0	Left and Right	2.00	16.00			32.00			
				W08-11 48x48 16.00 UNEVEN LANES		4.488	Left and Right	2.00	16.00			32.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.0	Right	1.00	16.00			16.00			
				W08-11 48x48 16.00 UNEVEN LANES		5.0	Left and Right	2.00	16.00			32.00			
				W08-12 48x48 16.00 NO CENTER LINE		5.0	Left and Right	2.00	16.00			32.00			
				W08-12 48x48 16.00 NO CENTER LINE		6.0	Right	1.00	16.00			16.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.0	Right	1.00	16.00			16.00			
				W08-11 48x48 16.00 UNEVEN LANES		6.0	Left and Right	2.00	16.00			32.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.0	Right	1.00	16.00			16.00			
				W08-11 48x48 16.00 UNEVEN LANES		7.0	Left and Right	2.00	16.00			32.00			
				W08-12 48x48 16.00 NO CENTER LINE		7.0	Left and Right	2.00	16.00			32.00			
				W08-12 48x48 16.00 NO CENTER LINE		8.0	Right	1.00	16.00			16.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.0	Right	1.00	16.00			16.00			
				W08-11 48x48 16.00 UNEVEN LANES		8.0	Left and Right	2.00	16.00			32.00			
				W08-11 48x48 16.00 UNEVEN LANES		9.0	Left and Right	2.00	16.00			32.00			
				W08-12 48x48 16.00 NO CENTER LINE		9.0	Left and Right	2.00	16.00			32.00			
				<b>0080 - Total</b>											<b>1075.01</b>
				J9S3482	0310	April 21, 2022	956	Variable 7?x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.2		Hwy K	12.00	1	Work Zone No Phone Zone	12.00
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	119.18		Hillcrest Dr					2.00	16			32			
W020-1 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?x?? 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?x?? 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			
W08-12 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			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.141		Hwy 47 Right					1.00	16			16			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.331		Huff Lane					1.00	16			16			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.921		Rocky Road					1.00	16			16			
W08-11 48x48 16.00 UNEVEN LANES	113		Left and Right					2.00	16			32			
W08-12 48x48 16.00 NO CENTER LINE	113.00		Left					1.00	16			16			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.971		Liberte Road					1.00	16			16			
W08-11 48x48 16.00 UNEVEN LANES	114		Left and Right					2.00	16			32			
W08-12 48x48 16.00 NO CENTER LINE	114.00		Right					1.00	16			16			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.36		House Road					1.00	16			16			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.58		Airport Road					1.00	16			16			
W08-11 48x48 16.00 UNEVEN LANES	115		Left and Right					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			



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J9S3482	0310	April 21, 2022	956	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.18	Maple Street	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.53	Norwine St	2.00	16			32				
				WO8-12 48x48 16.00 NO CENTER LINE		118.00	Right	1.00	16			16				
				WO8-11 48x48 16.00 UNEVEN LANES		118.00	Right and Left	2.00	16			32				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.21	Pine	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.27	Spruce	2.00	16			32				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.96	B Street	2.00	16			32				
				WO8-12 48x48 16.00 NO CENTER LINE		119.00	Left	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	NB Off Ramp	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	SB Off Ramp	1.00	16			16				
				WO8-11 48x48 16.00 UNEVEN LANES		119.00	Left and Right	2.00	16			32				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.00	Division	2.00	16			32				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.02	School St	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.04	Allen St.	2.00	16			32				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.06	Berry and Raider Road	2.00	16			32				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		119.10	Northwood De.	1.00	16			16				
				WO20-1 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
								WO3-4 8x48 16.00 BE PREPARED TO STOP		113.00	Left and Right	2.00	16.00			32.00
								WO3-4 8x48 16.00 BE PREPARED TO STOP		114.0	Left and Right	2.00	16.00			32.00
								WO3-4 8x48 16.00 BE PREPARED TO STOP		114.5	Left and Right	2.00	16.00			32.00
								WO3-4 8x48 16.00 BE PREPARED TO STOP		115.00	Left and Right	2.00	16.00			32.00
								WO3-4 8x48 16.00 BE PREPARED TO STOP		116.00	Left and Right	3.00	16.00			48.00
								WO3-4 8x48 16.00 BE PREPARED TO STOP		116.252	Left and Right	4.00	16.00			64.00
WO3-4 8x48 16.00 BE PREPARED TO STOP		117.00	Left and Right					2.00	16.00			32.00				
WO3-4 8x48 16.00 BE PREPARED TO STOP		117.562	Left and Right					2.00	16.00			32.00				
WO3-4 8x48 16.00 BE PREPARED TO STOP		118.00	Left and Right					2.00	16.00			32.00				
WO3-4 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				
WO3-4 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				
WO3-4 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 (ARROW PIVETS)		0.212	Right					2.00	2.19			4.38				
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								
<b>0310 - Total</b>												<b>2216.01</b>				



## Line Item Adjustments by Estimate

Nov 18, 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)				
					<b>- Total</b>							<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0010 - Total</b>							<b>\$0.00</b>				
	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)				
					<b>- Total</b>							<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0020 - Total</b>							<b>\$0.00</b>				
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			
				<b>ACAD - Total</b>							<b>\$86,785.20</b>	
				<b>Other Item Adjustment - Total</b>							<b>\$86,785.20</b>	
<b>0030 - Total</b>							<b>\$86,785.20</b>					
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)					
				<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0040 - Total</b>							<b>\$0.00</b>					
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.				
				<b>OTHR - Total</b>							<b>\$0.00</b>	
				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			
				<b>SEAL - Total</b>							<b>\$112.02</b>	
<b>Other Item Adjustment - Total</b>							<b>\$112.02</b>					
<b>0050 - Total</b>							<b>\$112.02</b>					
0060	SEAL COAT AGGREGATE, GRADE C	Material		2	May 16, 2022	SYSTEM	(\$5,374.40)					
				<b>- Total</b>							<b>(\$5,374.40)</b>	
				<b>Material - Total</b>							<b>(\$5,374.40)</b>	
		MaterialCredit	3	Jun 2, 2022	SYSTEM	\$5,374.40						
		<b>- Total</b>							<b>\$5,374.40</b>			
<b>MaterialCredit - Total</b>							<b>\$5,374.40</b>					
<b>0060 - Total</b>							<b>\$0.00</b>					
0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	9	Nov 16, 2022	REEDV1	\$3,777.62	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116				
				<b>OTHR - Total</b>							<b>\$3,777.62</b>	
				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							



## Line Item Adjustments by Estimate

Nov 18, 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		2022			2022/07/15			
					7	Aug 2, 2022	REEDV1	(\$3,777.62)	20% of the quantity held for retro-reflectivity testing. reedv1 007 20220802			
					8	Sep 1, 2022	REEDV1	\$561.02	This reflects a retro-reflectivity adjustment based on -217.40 deduction and a 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022			
					<b>REFL - Total</b>			<b>(\$3,216.60)</b>				
					<b>Other Item Adjustment - Total</b>			<b>\$561.02</b>				
	<b>0120 - Total</b>							<b>\$561.02</b>				
	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	9	Nov 16, 2022	REEDV1	\$3,344.00	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116			
									<b>OTHR - Total</b>		<b>\$3,344.00</b>	
					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		
						8	Sep 1, 2022	REEDV1	\$424.65	This reflects a retro-reflectivity adjustment based on -142.12 deduction and a 566.77 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022		
									<b>REFL - Total</b>		<b>(\$2,919.35)</b>	
					<b>Other Item Adjustment - Total</b>		<b>\$424.65</b>					
	<b>0130 - Total</b>							<b>\$424.65</b>				
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)					
								<b>- Total</b>		<b>\$0.00</b>		
				<b>Material - Total</b>		<b>\$0.00</b>						
<b>0140 - Total</b>							<b>\$0.00</b>					
<b>J9S3433 - Total</b>								<b>\$87,882.89</b>				
J9S3482	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	5	Jun 30, 2022	SYSTEM	(\$7,605.00)				
					9	Nov 16, 2022	SYSTEM	\$7,605.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '45.00000 - 45.00000, 'is applied (if non-zero).			
									<b>Overrun - Total</b>		<b>\$0.00</b>	
									<b>Overrun - Total</b>		<b>\$0.00</b>	
<b>0190 - Total</b>							<b>\$0.00</b>					
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)					
								<b>- Total</b>		<b>\$0.00</b>		
								<b>Material - Total</b>		<b>\$0.00</b>		
				Other Item Adjustment	ACAD	4	Jun 16, 2022	REEDV1	\$17,815.32	This adjustment if for 2172.6 tons of asphalt laid on the project during this estimate period with a virgin AC of 4.0%, the original factor was 487.5 and the current factor is 692.5. reedv1, estimate 004 20220616		
						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		
				<b>ACAD - Total</b>		<b>\$86,622.34</b>						



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3482	0210	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	<b>Other Item Adjustment - Total</b>						<b>\$86,622.34</b>			
			<b>0210 - Total</b>						<b>\$86,622.34</b>			
	0235	MISC. NON STANDARD TACK COAT	Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$1,239.00)				
					9	Nov 16, 2022	SYSTEM	\$1,239.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>						<b>\$0.00</b>	
					<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0235 - Total</b>						<b>\$0.00</b>					
	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 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)				
				<b>- Total</b>						<b>(\$27,392.10)</b>		
				<b>Material - Total</b>						<b>(\$27,392.10)</b>		
						MaterialCredit		4	Jun 16, 2022	SYSTEM	\$27,392.10	
				<b>- Total</b>						<b>\$27,392.10</b>		
				<b>MaterialCredit - Total</b>						<b>\$27,392.10</b>		
					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	
<b>OVRN - Total</b>						<b>\$0.00</b>						
<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>						
		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)					



## Line Item Adjustments by Estimate

Nov 18, 2022

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	Overrun	Overrun	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.				
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>0260 - Total</b>								<b>\$0.00</b>				
	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)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0300 - Total</b>								<b>\$0.00</b>				
	0370	PREF THERMO PVMT MARK, 24 IN YELLOW	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 Estimate Exception 4 on the current Payment Estimate.				
					7	Aug 2, 2022	SYSTEM	(\$1,740.00)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0370 - Total</b>								<b>\$0.00</b>				
	0430	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	9	Nov 16, 2022	REEDV1	\$1,520.52	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116				
					<b>OTHR - Total</b>								<b>\$1,520.52</b>
					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			
					8	Sep 1, 2022	REEDV1	\$376.98	This reflects a retro-reflectivity adjustment of 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022				
					<b>REFL - Total</b>								<b>(\$1,143.54)</b>
					<b>Other Item Adjustment - Total</b>								<b>\$376.98</b>
<b>0430 - Total</b>								<b>\$376.98</b>					
0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	9	Nov 16, 2022	REEDV1	\$1,353.84	This payment is for the 20% held on Estimate 007 20220802 for retro-reflectivity testing. reedv1 0009 20221116					
				<b>OTHR - Total</b>								<b>\$1,353.84</b>	
				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				
				8	Sep 1, 2022	REEDV1	\$184.55	This reflects a retro-reflectivity adjustment of 778.43 adjustment based on the Retro-reflectivity testing in the field. Documentation saved in E-Projects. reedv1 09/01/2022					
				<b>REFL - Total</b>								<b>(\$1,169.29)</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$184.55</b>	
<b>0440 - Total</b>								<b>\$184.55</b>					
<b>J9S3482 - Total</b>								<b>\$87,183.87</b>					
<b>Overall - Total</b>								<b>\$175,066.76</b>					