



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 2, 2022

|                                      |  |  |  |
|--------------------------------------|--|--|--|
| <b>Progress Estimate Number</b><br>7 | <b>Contract ID</b> 211217-F01<br><b>Prime Contractor</b> N.B. West Contracting Company | <b>Pay Period Start</b> May 16, 2022<br><b>Pay Period End</b> June 1, 2022 | <b>Original Contract Amount</b> \$1,212,464.25<br><b>Net Change Order Amount</b> \$2,179.94<br><b>Current Contract Amount</b> \$1,214,644.19 |
|--------------------------------------|--|--|--|

| Approval Date |  | By User |
|---------------|--|---------|
| June 2, 2022  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | wagamt1 |
| June 2, 2022  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| June 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022         | November 1, 2022        |                        | 43.79%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | January 5, 2022          | January 5, 2022         |                                  |
| Letting Date                 | December 17, 2021        | December 17, 2021       |                                  |
| Notice to Proceed Date       | February 7, 2022         | February 7, 2022        |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              | February 14, 2022        | February 14, 2022       |                                  |

**Contract Total Pay For Estimate No. 7**

|            |  | This Estimate     | Previous     | To Date      |
|------------|--|-------------------|--------------|--------------|
| 211217-F01 | Total Posted Items Pay                       | \$5,718.00        | \$526,114.92 | \$531,832.92 |
|            | Gross Item Adjustments                       | \$0.00            | \$2,792.93   | \$2,792.93   |
|            | Incentive                                    | \$0.00            | \$0.00       | \$0.00       |
|            | Disincentive                                 | \$0.00            | \$0.00       | \$0.00       |
|            | Liquidated Damage                            | \$0.00            | \$0.00       | \$0.00       |
|            | Other Contract Adjustments                   | \$0.00            | \$0.00       | \$0.00       |
|            | <b>Contract Total Payable This Estimate:</b> | <b>\$5,718.00</b> | \$528,907.85 | \$534,625.85 |

**Items Paid This Estimate Period**

| Project Number                  | Line Number | Item Code | Item Description           | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|----------------------------|------|-------------|-----------------------|--------------------------|
| J6P3242B                        | 0050        | 2037075   | COMPACTING IN CUT          | STA  | \$100.000   | 24.6                  | \$2,460.00               |
|                                 | 0080        | 2071000   | LINEAR GRADING CLASS 1     | STA  | \$1,204.000 | 2                     | \$2,408.00               |
|                                 | 5003        | 2063100   | CLASS 3 EXCAVATION IN ROCK | CUYD | \$85.000    | 10                    | \$850.00                 |
| <b>Project J6P3242B - Total</b> |             |           |                            |      |             |                       | <b>\$5,718.00</b>        |
| <b>Overall - Total</b>          |             |           |                            |      |             |                       | <b>\$5,718.00</b>        |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on June 4, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description       | Route | County    | Location of Work |
|----------------|----------------------|---------------------------|-------|-----------|------------------|
| J6P3242B       | FAF 21-2(86)         | Intersection improvements | 21    | JEFFERSON | at Lowry Lane    |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                   |                     |                     |
|------------|-----------------------------------|-------------------|---------------------|---------------------|
|            | This Estimate                     | Previous          | To Date             |                     |
| J6P3242B   | <b>Posted Item Pay</b>            | \$5,718.00        | \$526,114.92        | \$531,832.92        |
|            | <b>Gross Item Adjustments</b>     | \$0.00            | \$2,792.93          | \$2,792.93          |
|            | <b>Gross Item Pay</b>             | <b>\$5,718.00</b> | <b>\$528,907.85</b> | <b>\$534,625.85</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 June 4, 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 June 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 211217-F01           | J6P3242B    | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING  | 2.00         | 0.00             | 2.00                   | ACRE | 2.00                      | \$15,000.00 | \$30,000.00  |
|                      |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.70                      | \$90,368.00 | \$63,257.60  |
|                      |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION   | 3,944.00     | 0.00             | 3,944.00               | CUYD | 900.00                    | \$22.00     | \$19,800.00  |
|                      |             | 0001     | 0040     | 2036000   | COMPACTING EMBANKMENT  | 2,384.00     | 0.00             | 2,384.00               | CUYD | 200.00                    | \$5.00      | \$1,000.00   |
|                      |             | 0001     | 0050     | 2037075   | COMPACTING IN CUT  | 28.60        | 0.00             | 28.60                  | STA  | 28.60                     | \$100.00    | \$2,860.00   |
|                      |             | 0001     | 0060     | 2063000   | CLASS 3 EXCAVATION   | 231.20       | -10.00           | 221.20                 | CUYD | 123.80                    | \$10.00     | \$1,238.00   |
|                      |             | 0001     | 0070     | 2063500   | CULVERT CLEANOUT   | 3.00         | 0.00             | 3.00                   | EA   | 1.00                      | \$300.00    | \$300.00   |
|                      |             | 0001     | 0080     | 2071000   | LINEAR GRADING CLASS 1   | 4.80         | 0.00             | 4.80                   | STA  | 2.00                      | \$1,204.00  | \$2,408.00   |
|                      |             | 0001     | 0090     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 1,086.30     | 0.00             | 1,086.30               | SQYD | 400.00                    | \$8.00      | \$3,200.00   |
|                      |             | 0001     | 0100     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 5,836.00     | 0.00             | 5,836.00               | SQYD | 5,350.00                  | \$9.00      | \$48,150.00  |
|                      |             | 0001     | 0110     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)  | 490.40       | 0.00             | 490.40                 | SQYD | 0.00                      | \$12.00     | \$0.00   |
|                      |             | 0001     | 0120     | 4010150   | TYPE A2 SHOULDER   | 584.00       | 0.00             | 584.00                 | SQYD | 0.00                      | \$39.00     | \$0.00   |
|                      |             | 0001     | 0130     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  | 226.00       | 0.00             | 226.00                 | TONS | 106.23                    | \$195.00    | \$20,714.85  |
|                      |             | 0001     | 0140     | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)   | 197.80       | 0.00             | 197.80                 | TONS | 106.52                    | \$160.00    | \$17,043.20  |
|                      |             | 0001     | 0150     | 4019905   | MISC.OPTIONAL PAVEMENT   | 5,836.00     | 0.00             | 5,836.00               | SQYD | 2,917.62                  | \$46.00     | \$134,210.52   |
|                      |             | 0001     | 0160     | 4030109   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)                                 | 1,410.00     | 0.00             | 1,410.00               | TONS | 0.00                      | \$82.00     | \$0.00   |
|                      |             | 0001     | 0170     | 4039905   | MISC.SYSTEM A OR C GEOSYNTHETIC INTERLAYER (NON-WOVEN PAVING FABRIC OR PAVING MAT) | 2,020.00     | 0.00             | 2,020.00               | SQYD | 0.00                      | \$5.00      | \$0.00   |
|                      |             | 0001     | 0180     | 4071005   | TACK COAT  | 1,492.00     | 0.00             | 1,492.00               | GAL  | 340.00                    | \$2.50      | \$850.00   |
|                      |             | 0001     | 0190     | 6044011   | PIPE COLLAR, TYPE A  | 4.00         | 0.00             | 4.00                   | EA   | 2.00                      | \$900.00    | \$1,800.00   |
|                      |             | 0001     | 0200     | 6085007   | PAVED APPROACH, 7 IN.  | 170.20       | 0.00             | 170.20                 | SQYD | 0.00                      | \$80.00     | \$0.00   |
|                      |             | 0001     | 0210     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                                      | 66.00        | 0.00             | 66.00                  | LF   | 0.00                      | \$50.00     | \$0.00   |
|                      |             | 0001     | 0220     | 6097000   | ROCK LINING  | 8.00         | 0.00             | 8.00                   | CUYD | 4.00                      | \$130.00    | \$520.00   |
|                      |             | 0001     | 0230     | 6169901   | MISC.TEMPORARY TRAFFIC CONTROL   | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$63,000.00 | \$31,500.00  |
|                      |             | 0001     | 0240     | 6169902   | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)   | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$2,000.00  | \$4,000.00   |
|                      |             | 0001     | 0250     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.75                      | \$84,946.00 | \$63,709.50  |
|                      |             | 0001     | 0260     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$600.00    | \$0.00   |
|                      |             | 0001     | 0270     | 6191000   | PAVEMENT EDGE TREATMENT  | 6,060.00     | 0.00             | 6,060.00               | LF   | 3,030.00                  | \$3.00      | \$9,090.00   |
|                      |             | 0001     | 0280     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                            | 163.00       | 0.00             | 163.00                 | LF   | 0.00                      | \$20.00     | \$0.00   |
|                      |             | 0001     | 0290     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                         | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$230.00    | \$0.00   |
|                      |             | 0001     | 0300     | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS            | 11,843.00    | 0.00             | 11,843.00              | LF   | 0.00                      | \$0.20      | \$0.00   |
|                      |             | 0001     | 0310     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS             | 9,657.00     | 0.00             | 9,657.00               | LF   | 0.00                      | \$0.25      | \$0.00   |
|                      |             | 0001     | 0320     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)     | 1,333.00     | 0.00             | 1,333.00               | SQYD | 812.00                    | \$3.25      | \$2,639.00   |
|                      |             | 0001     | 0330     | 6222010   | COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE                                | 7,291.00     | 0.00             | 7,291.00               | SQYD | 7,291.00                  | \$1.75      | \$12,759.25  |
|                      |             | 0001     | 0340     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)   | 1,465.00     | 0.00             | 1,465.00               | SQYD | 0.00                      | \$3.25      | \$0.00   |
|                      |             | 0001     | 0350     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 34.00        | 0.00             | 34.00                  | STA  | 0.00                      | \$160.00    | \$0.00   |
|                      |             | 0001     | 0360     | 6261001   | BITUMINOUS CENTERLINE RUMBLE STRIP   | 20.00        | 0.00             | 20.00                  | STA  | 0.00                      | \$100.00    | \$0.00   |
|                      |             | 0001     | 0370     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$9,275.00  | \$4,637.50   |
|                      |             | 0001     | 0380     | 7250315A  | 15 IN. PIPE GROUP B  | 30.00        | -30.00           | 0.00                   | LF   | 0.00                      | \$67.00     | \$0.00   |
|                      |             | 0001     | 0390     | 7250318A  | 18 IN. PIPE GROUP B  | 41.00        | 0.00             | 41.00                  | LF   | 0.00                      | \$72.00     | \$0.00   |
|                      |             | 0001     | 0400     | 7250415   | 15 IN. PIPE GROUP C  | 452.00       | 0.00             | 452.00                 | LF   | 291.00                    | \$67.00     | \$19,497.00  |
|                      |             | 0001     | 0410     | 7250418   | 18 IN. PIPE GROUP C  | 327.00       | 0.00             | 327.00                 | LF   | 214.00                    | \$72.00     | \$15,408.00  |
|                      |             | 0001     | 0420     | 7261015   | 15 IN. PIPE GROUP A  | 85.00        | 0.00             | 85.00                  | LF   | 0.00                      | \$67.00     | \$0.00   |
|                      |             | 0001     | 0430     | 7261018   | 18 IN. PIPE GROUP A  | 52.00        | 0.00             | 52.00                  | LF   | 9.00                      | \$72.00     | \$648.00   |
|                      |             | 0001     | 0440     | 7261030   | 30 IN. PIPE GROUP A  | 16.00        | 0.00             | 16.00                  | LF   | 16.00                     | \$105.00    | \$1,680.00   |



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

Report Generated on June 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) |  |                     |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|--|---------------------|
| 211217-F01           | J6P3242B    | 0001   | 0450     | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.                            | 16.00        | 0.00             | 16.00                  | FT   | 6.00                      | \$500.00   | \$3,000.00   |  |                     |
|                      |             | 0001   | 0460     | 7320015A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION      | 2.00         | -2.00            | 0.00                   | EA   | 0.00                      | \$620.00   | \$0.00   |  |                     |
|                      |             | 0001   | 0470     | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$650.00   | \$0.00   |  |                     |
|                      |             | 0001   | 0480     | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$680.00   | \$0.00   |  |                     |
|                      |             | 0001   | 0490     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION      | 5.00         | 0.00             | 5.00                   | EA   | 1.00                      | \$750.00   | \$750.00   |  |                     |
|                      |             | 0001   | 0500     | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION      | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$1,200.00 | \$1,200.00   |  |                     |
|                      |             | 0001   | 0510     | 7320815A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION      | 20.00        | 0.00             | 20.00                  | EA   | 14.00                     | \$620.00   | \$8,680.00   |  |                     |
|                      |             | 0001   | 0520     | 7320818A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION      | 5.00         | 0.00             | 5.00                   | EA   | 4.00                      | \$650.00   | \$2,600.00   |  |                     |
|                      |             | 0001   | 0530     | 8051000A  | SEEDING - COOL SEASON GRASSES                                | 2.20         | 0.00             | 2.20                   | ACRE | 0.00                      | \$4,000.00 | \$0.00   |  |                     |
|                      |             | 0001   | 0540     | 8061004   | SEDIMENT TRAP ROCK   | 45.00        | 0.00             | 45.00                  | CUYD | 0.00                      | \$0.01     | \$0.00   |  |                     |
|                      |             | 0001   | 0550     | 8061005   | ROCK DITCH CHECK   | 372.00       | 0.00             | 372.00                 | LF   | 88.00                     | \$15.00    | \$1,320.00   |  |                     |
|                      |             | 0001   | 0560     | 8061016   | SEDIMENT REMOVAL   | 80.00        | 0.00             | 80.00                  | CUYD | 0.00                      | \$0.01     | \$0.00   |  |                     |
|                      |             | 0001   | 0570     | 8061017   | TEMPORARY SEEDING  | 0.50         | 0.00             | 0.50                   | ACRE | 0.00                      | \$2,000.00 | \$0.00   |  |                     |
|                      |             | 0001   | 0580     | 8061019   | SILT FENCE   | 4,030.00     | 0.00             | 4,030.00               | LF   | 205.00                    | \$2.50     | \$512.50   |  |                     |
|                      |             | 0010   | 0590     | 6061011A  | GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING         | 763.00       | 0.00             | 763.00                 | LF   | 0.00                      | \$35.00    | \$0.00   |  |                     |
|                      |             | 0010   | 0600     | 6063015   | TYPE A CRASHWORTHY END TERMINAL                              | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,000.00 | \$0.00   |  |                     |
|                      |             | 0040   | 0610     | 9031270A  | 2 IN. PSST POST - 12 GA.                                     | 25.00        | 0.00             | 25.00                  | LF   | 0.00                      | \$25.00    | \$0.00   |  |                     |
|                      |             | 0040   | 0620     | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.                          | 6.00         | 0.00             | 6.00                   | LF   | 0.00                      | \$45.00    | \$0.00   |  |                     |
|                      |             | 0040   | 0630     | 9035004A  | SH-FLAT SHEET  | 12.00        | 0.00             | 12.00                  | SQFT | 0.00                      | \$45.00    | \$0.00   |  |                     |
|                      |             | 0040   | 0640     | 9039902   | MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN AND POST | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$800.00   | \$0.00   |  |                     |
|                      |             | 0040   | 0650     | 9039902   | MISC.REMOVE AND RELOCATE EXISTING MAILBOX                    | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$150.00   | \$0.00   |  |                     |
|                      |             | 0001   | 5001     | 7261015   | 15 IN. PIPE GROUP A  | 0.00         | 30.00            | 30.00                  | LF   | 0.00                      | \$75.18    | \$0.00   |  |                     |
|                      |             | 0001   | 5002     | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION      | 0.00         | 2.00             | 2.00                   | EA   | 0.00                      | \$1,212.27 | \$0.00   |  |                     |
|                      |             | 0001   | 5003     | 2063100   | CLASS 3 EXCAVATION IN ROCK                                   | 0.00         | 10.00            | 10.00                  | CUYD | 10.00                     | \$85.00    | \$850.00   |  |                     |
|                      |             | Project J6P3242B - Total Value Posted to Date as of Report Generated Date          |          |           |  |              |                  |                        |      |                           |            |  |  | \$531,832.92        |
|                      |             | <b>211217-F01 Overall - Total Value Posted to Date as of Report Generated Date</b> |          |           |  |              |                  |                        |      |                           |            |  |  | <b>\$531,832.92</b> |



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

Report Generated on June 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: J6P3242B

| Line Number | Item Code | Description                | DWR Date | DWR Approval Date | Quantity Posted | Units | Location  | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|----------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0050        | 2037075   | COMPACTING IN CUT          | 5/20/22  | 6/1/22            | 24.60           | STA   | WB Route 21   | 763+00                 |                  | 793+00               |                  |          |
| 0080        | 2071000   | LINEAR GRADING CLASS 1     | 5/20/22  | 6/1/22            | 2.00            | STA   | Driveway stations<br>768+63.60<br>771+41.09<br>772+83.51<br>782+96.21<br>786+60.16<br>787+55.17<br>788+27.18<br>789+34.16<br>790+20.54<br>792+04.43 |                        |                  |                      |                  |          |
| 5003        | 2063100   | CLASS 3 EXCAVATION IN ROCK | 5/20/22  | 6/1/22            | 10.00           | CUYD  |   | 782+96                 |                  |                      |                  |          |

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



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

| Project             | Line | Description                              | Adjustment Type       | Other Adjustment Type | Est. Number                          | Created Date | Created By      | Amount        | Remarks   |  |  |                 |  |
|---------------------|------|--|-----------------------|-----------------------|--------------------------------------|--------------|-----------------|---------------|---|--|--|-----------------|--|
| J6P3242B            | 0040 | COMPACTING EMBANKMENT                    | Material              |                       | 5                                    | May 2, 2022  | SYSTEM          | \$1,000.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |                 |  |
|                     |      |  |                       |                       | 5                                    | May 2, 2022  | SYSTEM          | (\$1,000.00)  |   |  |  |                 |  |
|                     |      |  |                       |                       | <b>- Total</b>                       |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>Material - Total</b>              |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>0040 - Total</b>                  |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     | 0050 | COMPACTING IN CUT                        | Material              |                       | 5                                    | May 2, 2022  | SYSTEM          | \$400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |  |                 |  |
|                     |      |  |                       |                       | 5                                    | May 2, 2022  | SYSTEM          | (\$400.00)    |   |  |  |                 |  |
|                     |      |  |                       |                       | <b>- Total</b>                       |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>Material - Total</b>              |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>0050 - Total</b>                  |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     | 0090 | TYPE 5 AGGREGATE FOR BASE                | Material              |                       | 5                                    | May 2, 2022  | SYSTEM          | \$3,200.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |                 |  |
|                     |      |  |                       |                       | 5                                    | May 2, 2022  | SYSTEM          | (\$3,200.00)  |   |  |  |                 |  |
|                     |      |  |                       |                       | <b>- Total</b>                       |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>Material - Total</b>              |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>0090 - Total</b>                  |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | Material              |                       | 5                                    | May 2, 2022  | SYSTEM          | \$48,150.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |                 |  |
|                     |      |  |                       |                       | 5                                    | May 2, 2022  | SYSTEM          | (\$48,150.00) |   |  |  |                 |  |
|                     |      |  |                       |                       | <b>- Total</b>                       |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>Material - Total</b>              |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     |      |  |                       |                       | <b>0100 - Total</b>                  |              |                 |               |   |  |  | <b>\$0.00</b>   |  |
|                     | 0130 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1)     | Other Item Adjustment | ACAD                  | 3                                    | Apr 4, 2022  | jamesc4         | \$172.62      | 106.23 tons placed 3/16-4/1<br>5.2% Virgin AC BP1 19-19<br>Base- 500<br>Current- 531.25<br>Difference- 31.25<br>Total- +172.62  |  |  |                 |  |
|                     |      |  |                       |                       | 5                                    | May 2, 2022  | jamesc4         | \$126.15      |   | Corrected virgin AC from estimate 0003 |  |                 |  |
|                     |      |  |                       |                       | 5                                    | May 2, 2022  | jamesc4         | (\$172.62)    | Incorrect virgin AC on estimate 0003  |  |  |                 |  |
|                     |      |  |                       |                       | 5                                    | May 2, 2022  | jamesc4         | \$232.75      | Virgin AC 3.8%<br>106.52 Tons placed 4/16-5/1<br>Current- 557.5<br>Base- 500<br>Difference- 57.50<br>Total- 232.75  |  |  |                 |  |
|                     |      |  |                       |                       | 6                                    | May 16, 2022 | jamesc4         | (\$232.75)    | Inadvertently paid on line 0130 corrected on 0140   |  |  |                 |  |
|                     |      |  |                       |                       | <b>ACAD - Total</b>                  |              |                 |               |   |  |  | <b>\$126.15</b> |  |
|                     |      |  |                       |                       | <b>Other Item Adjustment - Total</b> |              |                 |               |   |  |  | <b>\$126.15</b> |  |
| <b>0130 - Total</b> |      |  |                       |                       |                                      |              | <b>\$126.15</b> |               |   |  |  |                 |  |
|                     | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS | Other Item Adjustment | ACAD                  | 6                                    | May 16, 2022 | jamesc4         | \$232.75      | Corrected from line 0130<br>106.52 tons placed<br>BP1 19-19 Virgin AC 3.8%<br>Current- 557.5<br>Base-500<br>Difference-57.5<br>Total- 232.75  |  |  |                 |  |
|                     |      |  |                       |                       | <b>ACAD - Total</b>                  |              |                 |               |   |  |  | <b>\$232.75</b> |  |
|                     |      |  |                       |                       | <b>Other Item Adjustment - Total</b> |              |                 |               |   |  |  | <b>\$232.75</b> |  |
| <b>0140 - Total</b> |      |  |                       |                       |                                      |              | <b>\$232.75</b> |               |   |  |  |                 |  |



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

| Project                 | Line                                 | Description | Adjustment Type       | Other Adjustment Type | Est. Number    | Created Date | Created By   | Amount        | Remarks   |   |
|-------------------------|--------------------------------------|-------------|-----------------------|-----------------------|----------------|--------------|--------------|---------------|---|---|
| J6P3242B                | 0150                                 | MISC.       | Other Item Adjustment | ACAD                  | 5              | May 2, 2022  | jamesc4      | \$1,553.70    | 1917.22 SY placed 4/16-5/1 Virgin AC- 4.1% Current- 557.5 Base- 500 Difference- 57.5 Total- 1553.70   |   |
|                         |                                      |             |                       |                       | 6              | May 16, 2022 | jamesc4      | \$880.33      | SQ. YDS- 946.40 from 5/2/2022-5/15/2022 SP190 22-25 4.1% Virgin AC Current Index- 637.5 Base Index- 500 Difference- 137/5 Total- 880.33   |   |
|                         | <b>ACAD - Total</b>                  |             |                       |                       |                |              |              |               | <b>\$2,434.03</b>   |   |
|                         | <b>Other Item Adjustment - Total</b> |             |                       |                       |                |              |              |               | <b>\$2,434.03</b>   |   |
|                         | <b>0150 - Total</b>                  |             |                       |                       |                |              |              |               | <b>\$2,434.03</b>   |   |
|                         | 0180                                 | TACK COAT   | Material              |                       |                | 3            | Apr 4, 2022  | SYSTEM        | \$365.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                         |                                      |             |                       |                       |                | 3            | Apr 4, 2022  | SYSTEM        | (\$365.00)  |   |
|                         |                                      |             |                       |                       |                | 4            | Apr 18, 2022 | SYSTEM        | \$365.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                         |                                      |             |                       |                       |                | 4            | Apr 18, 2022 | SYSTEM        | (\$365.00)  |   |
|                         |                                      |             |                       |                       |                | 5            | May 2, 2022  | SYSTEM        | \$365.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 5                       |                                      |             |                       |                       |                | May 2, 2022  | SYSTEM       | (\$365.00)    |   |   |
| <b>- Total</b>          |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| <b>Material - Total</b> |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| <b>0180 - Total</b>     |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| 0220                    | ROCK LINING                          | Material    |                       |                       | 3              | Apr 4, 2022  | SYSTEM       | \$520.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate. |   |
|                         |                                      |             |                       |                       | 3              | Apr 4, 2022  | SYSTEM       | (\$520.00)    |   |   |
|                         |                                      |             |                       |                       | <b>- Total</b> |              |              |               |   |   |
| <b>Material - Total</b> |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| <b>0220 - Total</b>     |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| 0270                    | PAVEMENT EDGE TREATMENT              | Material    |                       |                       | 5              | May 2, 2022  | SYSTEM       | \$9,090.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate. |   |
|                         |                                      |             |                       |                       | 5              | May 2, 2022  | SYSTEM       | (\$9,090.00)  |   |   |
|                         |                                      |             |                       |                       | <b>- Total</b> |              |              |               |   |   |
| <b>Material - Total</b> |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| <b>0270 - Total</b>     |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| 0410                    | 18 IN. PIPE CULVERT GROUP C          | Material    |                       |                       | 3              | Apr 4, 2022  | SYSTEM       | \$11,088.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate. |   |
|                         |                                      |             |                       |                       | 3              | Apr 4, 2022  | SYSTEM       | (\$11,088.00) |   |   |
|                         |                                      |             |                       |                       | <b>- Total</b> |              |              |               |   |   |
| <b>Material - Total</b> |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| <b>0410 - Total</b>     |                                      |             |                       |                       |                |              |              | <b>\$0.00</b> |   |   |
| 0490                    | 18 IN. GROUP A FLARED END SECT       | Material    |                       |                       | 3              | Apr 4, 2022  | SYSTEM       | \$750.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate. |   |
|                         |                                      |             |                       |                       | 3              | Apr 4, 2022  | SYSTEM       | (\$750.00)    |   |   |





### 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   |  |
|------------------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|--|
| J6P3242B         | 0490 | 18 IN. GROUP A FLARED END SECT | Material        | - Total               |             |              |            |              | \$0.00  |  |
|                  |      |                                |                 | Material - Total      |             |              |            |              | \$0.00  |  |
|                  |      |                                |                 | 0490 - Total          |             |              |            |              | \$0.00  |  |
|                  | 0500 | 30 IN. GROUP A FLARED END SECT | Material        |                       | 3           | Apr 4, 2022  | SYSTEM     | \$1,200.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate. |  |
|                  |      |                                |                 |                       | 3           | Apr 4, 2022  | SYSTEM     | (\$1,200.00) |   |  |
|                  |      |                                |                 | - Total               |             |              |            |              | \$0.00  |  |
|                  |      |                                |                 | Material - Total      |             |              |            |              | \$0.00  |  |
|                  |      |                                |                 | 0500 - Total          |             |              |            |              | \$0.00  |  |
|                  | 0520 | 18 IN. GROUP C FLARED END SEC  | Material        |                       | 3           | Apr 4, 2022  | SYSTEM     | \$650.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |
|                  |      |                                |                 |                       | 3           | Apr 4, 2022  | SYSTEM     | (\$650.00)   |   |  |
|                  |      |                                |                 | - Total               |             |              |            |              | \$0.00  |  |
|                  |      |                                |                 | Material - Total      |             |              |            |              | \$0.00  |  |
|                  |      |                                |                 | 0520 - Total          |             |              |            |              | \$0.00  |  |
|                  | 0550 | ROCK DITCH CHECK               | Material        |                       | 3           | Apr 4, 2022  | SYSTEM     | \$600.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate. |  |
|                  |      |                                |                 |                       | 3           | Apr 4, 2022  | SYSTEM     | (\$600.00)   |   |  |
| - Total          |      |                                |                 |                       | \$0.00      |              |            |              |   |  |
| Material - Total |      |                                |                 |                       | \$0.00      |              |            |              |   |  |
| 0550 - Total     |      |                                |                 |                       | \$0.00      |              |            |              |   |  |
| J6P3242B - Total |      |                                |                 |                       |             |              |            | \$2,792.93   |   |  |
| Overall - Total  |      |                                |                 |                       |             |              |            | \$2,792.93   |   |  |