



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 9	Contract ID 211217-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,212,464.25 Net Change Order Amount \$2,179.94 Current Contract Amount \$1,214,644.19
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Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc4
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
July 5, 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		56.12%

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. 9			
	This Estimate	Previous	To Date
211217-F01			
Total Posted Items Pay	\$57,413.59	\$624,253.42	\$681,667.01
Gross Item Adjustments	(\$994.50)	\$1,356.43	\$361.93
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
		\$625,609.85	\$682,028.94
Contract Total Payable This Estimate:	\$56,419.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3242B	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$90,368.000	0.3	\$27,110.40
	0030	2031000	CLASS A EXCAVATION	CUYD	\$22.000	300	\$6,600.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	300	\$1,500.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	25.5	\$255.00
	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,275.000	0.25	\$2,318.75
	0400	7250415	15 IN. PIPE GROUP C	LF	\$67.000	80	\$5,360.00
	0420	7261015	15 IN. PIPE GROUP A	LF	\$67.000	85	\$5,695.00
	0480	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$680.000	2	\$1,360.00
	0510	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$620.000	2	\$1,240.00
	0550	8061005	ROCK DITCH CHECK	LF	\$15.000	20	\$300.00
	5001	7261015	15 IN. PIPE GROUP A	LF	\$75.180	30	\$2,255.40
	5002	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,212.270	2	\$2,424.54
	5003	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$85.000	11.7	\$994.50
Project J6P3242B - Total							\$57,413.59
Overall - Total							\$57,413.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 9	Contract ID 211217-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,212,464.25 Net Change Order Amount \$2,179.94 Current Contract Amount \$1,214,644.19
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3242B	5002	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$1,212.27	(\$2,424.54)
	5002	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$1,212.27	\$2,424.54
	5003	CLASS 3 EXCAVATION IN ROCK	Overrun			-11.7	\$85.00	(\$994.50)
Total								(\$994.50)



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

Report Generated on July 6, 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	Posted Item Pay	\$57,413.59	\$624,253.42	\$681,667.01
	Gross Item Adjustments	(\$994.50)	\$1,356.43	\$361.93
	Gross Item Pay	\$56,419.09	\$625,609.85	\$682,028.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3242B, Item 7320615A, Project Item Line Number 5002, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Waiting on shipping report	jamesc4	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-F01, Contract Project J6P3242B, Project Item Line Number 5003, Contract Line Item Number 5003, Item 2063100, Minor Item.	Change order will be forthcoming	jamesc4	Acknowledged



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

Report Generated on July 6, 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	1.00	\$90,368.00	\$90,368.00
		0001	0030	2031000	CLASS A EXCAVATION	3,944.00	0.00	3,944.00	CUYD	1,700.00	\$22.00	\$37,400.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,384.00	0.00	2,384.00	CUYD	1,000.00	\$5.00	\$5,000.00
		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	192.80	\$10.00	\$1,928.00
		0001	0070	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		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	4.00	\$900.00	\$3,600.00
		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	8.00	\$130.00	\$1,040.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$63,000.00	\$47,250.00
		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	1.00	\$84,946.00	\$84,946.00
		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	0.75	\$9,275.00	\$6,956.25
		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	41.00	\$72.00	\$2,952.00
		0001	0400	7250415	15 IN. PIPE GROUP C	452.00	0.00	452.00	LF	452.00	\$67.00	\$30,284.00
		0001	0410	7250418	18 IN. PIPE GROUP C	327.00	0.00	327.00	LF	327.00	\$72.00	\$23,544.00
		0001	0420	7261015	15 IN. PIPE GROUP A	85.00	0.00	85.00	LF	85.00	\$67.00	\$5,695.00
		0001	0430	7261018	18 IN. PIPE GROUP A	52.00	0.00	52.00	LF	49.00	\$72.00	\$3,528.00
		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 July 6, 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	16.00	\$500.00	\$8,000.00		
		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	2.00	\$650.00	\$1,300.00		
		0001	0480	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$680.00	\$1,360.00		
		0001	0490	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$750.00	\$3,000.00		
		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	20.00	\$620.00	\$12,400.00		
		0001	0520	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$650.00	\$3,250.00		
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	1.00	\$4,000.00	\$4,000.00		
		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	152.00	\$15.00	\$2,280.00		
		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	0.20	\$2,000.00	\$400.00		
		0001	0580	8061019	SILT FENCE	4,030.00	0.00	4,030.00	LF	608.00	\$2.50	\$1,520.00		
		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	30.00	\$75.18	\$2,255.40		
		0001	5002	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,212.27	\$2,424.54		
		0001	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	10.00	10.00	CUYD	38.60	\$85.00	\$3,281.00		
		Project J6P3242B - Total Value Posted to Date as of Report Generated Date												\$681,667.01
		211217-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$681,667.01



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

Report Generated on July 6, 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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/30/22	7/1/22	0.30	LS	LT centerline route 21	763+00		793+00		
0030	2031000	CLASS A EXCAVATION	6/28/22	6/28/22	300.00	CUYD	LT centerline route 21	763+00		793+00		
0040	2036000	COMPACTING EMBANKMENT	6/28/22	6/28/22	300.00	CUYD	LT centerline route 21	763+00		793+00		
0060	2063000	CLASS 3 EXCAVATION	6/22/22	6/28/22	25.50	CUYD	LT centerline route 21	781+67				
0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/28/22	6/28/22	0.25	LS	LT centerline route 21	763+00		793+00		
0400	7250415	15 IN. PIPE CULVERT GROUP C	6/22/22	6/28/22	80.00	LF	LT centerline	781+67				
0420	7261015	15 IN. PIPE GROUP A	6/27/22	6/28/22	85.00	LF	LT centerline route 21 at Lowry Lane	784+52		785+36		
0480	7320615A	15 IN. GROUP A FLARED END SECT	6/27/22	6/28/22	2.00	EA	LT centerline route 21 at Lowry Lane	784+52		785+36		
0510	7320815A	15 IN. GROUP C FLARED END SEC	6/22/22	6/28/22	2.00	EA	LT centerline	781+67				
0550	8061005	ROCK DITCH CHECK	6/29/22	6/29/22	20.00	LF	2 10 foot rock ditch checks at station 782+00 and station 785+00 LT centerline					
5001	7261015	15 IN. PIPE GROUP A	6/27/22	6/28/22	30.00	LF	LT centerline route 21	792+77		793+00		
5002	7320615A	15 IN. GROUP A FLARED END SECT	6/27/22	6/28/22	2.00	EA	LT centerline route 21	792+77		793+00		
5003	2063100	CLASS 3 EXCAVATION IN ROCK	6/22/22	6/28/22	11.70	CUYD	LT centerline route 21	781+67				

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
	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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0050 - Total							\$0.00	
	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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0090 - Total							\$0.00	
	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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0100 - Total							\$0.00	
	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 5.2% Virgin AC BP1 19-19 Base- 500 Current- 531.25 Difference- 31.25 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% 106.52 Tons placed 4/16-5/1 Current- 557.5 Base- 500 Difference- 57.50 Total- 232.75				
					6	May 16, 2022	jamesc4	(\$232.75)	Inadvertently paid on line 0130 corrected on 0140				
					ACAD - Total							\$126.15	
					Other Item Adjustment - Total							\$126.15	
0130 - Total							\$126.15						
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	6	May 16, 2022	jamesc4	\$232.75	Corrected from line 0130 106.52 tons placed BP1 19-19 Virgin AC 3.8% Current- 557.5 Base-500 Difference-57.5 Total- 232.75				
					ACAD - Total							\$232.75	
					Other Item Adjustment - Total							\$232.75	
0140 - Total							\$232.75						



Line Item Adjustments by Estimate

Jul 6, 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	
	ACAD - Total								\$2,434.03	
	Other Item Adjustment - Total								\$2,434.03	
	0150 - Total								\$2,434.03	
	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)		
- Total								\$0.00		
Material - Total								\$0.00		
0180 - Total								\$0.00		
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)		
					- Total					
Material - Total								\$0.00		
0220 - Total								\$0.00		
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)		
					- Total					
Material - Total								\$0.00		
0270 - Total								\$0.00		
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)		
					- Total					
Material - Total								\$0.00		
0410 - Total								\$0.00		
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 SECT	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	
	5002	15 IN. GROUP A FLARED END SECT	Material		9	Jul 1, 2022	SYSTEM	\$2,424.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jul 1, 2022	SYSTEM	(\$2,424.54)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					5002 - Total				\$0.00	
5003	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	8	Jun 16, 2022	SYSTEM	(\$1,436.50)			
				9	Jul 1, 2022	SYSTEM	(\$994.50)			
				Overrun - Total				(\$2,431.00)		
				Overrun - Total				(\$2,431.00)		
				5003 - Total				(\$2,431.00)		
J6P3242B - Total								\$361.93		
Overall - Total								\$361.93		