



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

Report Generated on April 13, 2022

Pay Estimate Created Date: April 4, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 220121-F08 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> March 16, 2022 <b>Pay Period End</b> April 1, 2022	<b>Original Contract Amount</b> \$2,975,641.14 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,975,641.14
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Approval Date		By User
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	BOWMAM2
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
April 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		19.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220121-F08			
Total Posted Items Pay	\$574,305.52	\$6,003.00	\$580,308.52
Gross Item Adjustments	(\$49,225.67)	\$0.00	(\$49,225.67)
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>\$525,079.85</b>	<b>\$6,003.00</b>	<b>\$531,082.85</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$0.010	52	\$0.52
	0080	4071005	TACK COAT	GAL	\$2.000	509	\$1,018.00
	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$78.000	89.6	\$6,988.80
	0110	6097000	ROCK LINING	CUYD	\$240.000	9	\$2,160.00
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$210.000	329	\$69,090.00
	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	245.2	\$245.20
	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$5.000	245.2	\$1,226.00
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	315	\$945.00
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	340	\$2,380.00
	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$11.000	43	\$473.00
	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.000	42	\$126.00
	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$90.000	1,043.51	\$93,915.90
	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$11.000	6,140	\$67,540.00
0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$12,500.000	0.2	\$2,500.00	



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	<b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period End</b> April 1, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,975,641.14

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293	0260	6181000	MOBILIZATION	LS	\$98,000.000	0.2	\$19,600.00
	0380	7261036	36 IN. PIPE GROUP A	LF	\$340.000	38	\$12,920.00
	0390	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$3,000.000	2	\$6,000.00
<b>Project J6S3293 - Total</b>							<b>\$287,128.42</b>
J6S3628	0590	4071005	TACK COAT	GAL	\$2.000	825	\$1,650.00
	0640	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$90.000	1,994.19	\$179,477.10
	0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$10.000	10,605	\$106,050.00
<b>Project J6S3628 - Total</b>							<b>\$287,177.10</b>
<b>Overall - Total</b>							<b>\$574,305.52</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
J6S3293	0080	TACK COAT	Material			-509	\$2.00	(\$1,018.00)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	509	\$2.00	\$1,018.00
	0100	3 IN. CONCRETE MEDIAN STRIP	Material			-89.6	\$78.00	(\$6,988.80)
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	89.6	\$78.00	\$6,988.80
	0110	ROCK LINING	Material			-9	\$240.00	(\$2,160.00)
	0110	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	9	\$240.00	\$2,160.00
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.	58	\$210.00	\$12,180.00
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-58	\$210.00	(\$12,180.00)
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-329	\$210.00	(\$69,090.00)
0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	329	\$210.00	\$69,090.00	



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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
J6S3293	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun				(\$12,180.00)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	146.6	\$1.00	\$146.60
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	71.6	\$1.00	\$71.60
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-146.6	\$1.00	(\$146.60)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-71.6	\$1.00	(\$71.60)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-245.2	\$1.00	(\$245.20)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user bowmam2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	245.2	\$1.00	\$245.20
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun				(\$218.20)
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	146.6	\$5.00	\$733.00
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	71.6	\$5.00	\$358.00
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-146.6	\$5.00	(\$733.00)
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-71.6	\$5.00	(\$358.00)
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-245.2	\$5.00	(\$1,226.00)
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user bowmam2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	245.2	\$5.00	\$1,226.00
	0150	TYPE 1 OR 5 AGGREGATE	Overrun	Overrun				(\$1,091.00)



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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
J6S3293		FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)						
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-315	\$3.00	(\$945.00)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-340	\$7.00	(\$2,380.00)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user bowmam2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	340	\$7.00	\$2,380.00
	0180	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-43	\$11.00	(\$473.00)
	0180	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user bowmam2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	43	\$11.00	\$473.00
	0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-42	\$3.00	(\$126.00)
	0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user bowmam2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	42	\$3.00	\$126.00
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	1043.69 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 1560.32			\$1,560.32
	0390	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$3,000.00	(\$6,000.00)
	0390	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user bowmam2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
J6S3628	0590	TACK COAT	Material			-825	\$2.00	(\$1,650.00)
	0590	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	825	\$2.00	\$1,650.00
	0640	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	1994.19 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 2981.31			\$2,981.31



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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
J6S3628	0640	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-366.79	\$90.00	(\$33,011.10)
	0650	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-632.2	\$10.00	(\$6,322.00)
<b>Total</b>								<b>(\$49,225.67)</b>



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

Report Generated on April 13, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3293	FAS S502(56)	Resurfacing	BB	JEFFERSON	from Route 30 in Cedar Hill to Elm Street in Hillsboro
J6S3628	FAS S503(16)	Resurface	F	JEFFERSON	from Route O to St. Joseph Hills Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6S3293	<b>Posted Item Pay</b>	\$287,128.42	\$6,003.00	\$293,131.42
	<b>Gross Item Adjustments</b>	(\$12,873.88)	\$0.00	(\$12,873.88)
	<b>Gross Item Pay</b>	<b>\$274,254.54</b>	<b>\$6,003.00</b>	<b>\$280,257.54</b>
	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
J6S3628	<b>Posted Item Pay</b>	\$287,177.10	\$0.00	\$287,177.10
	<b>Gross Item Adjustments</b>	(\$36,351.79)	\$0.00	(\$36,351.79)
	<b>Gross Item Pay</b>	<b>\$250,825.31</b>	<b>\$0.00</b>	<b>\$250,825.31</b>
	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 April 13, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on BOL from Contractor.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 4071005, Project Item Line Number 0590, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on BOL from Contractor.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient.	Waiting on 28 day break from QC/QA	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break from QC/QA	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on 28 day break from QC/QA	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on 28 day break from QC/QA	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6097000, Project Item Line Number 0110, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample ID forthcoming.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on 28 day break from QC/QA	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on 28 day break from QC/QA	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on 28 day break from QC/QA	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131013, Project Item Line Number 0150, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Sample ID forthcoming.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131017, Project Item Line Number 0180, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131017, Project Item Line Number 0180, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131017, Project Item Line Number 0180, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131018, Project Item Line Number 0190, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Sample ID forthcoming.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131018, Project Item Line Number 0190, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials to resolve.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 7320636A, Project Item Line Number 0390, Material Set 7320636A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on shipping report.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131010, Minor Item.	Change Order forthcoming.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131012, Minor Item.	Change Order forthcoming.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.	Change Order forthcoming.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131014, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6133020, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6133021, Minor Item.	Change Order forthcoming.	BOWMAM2	Acknowledged



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

Report Generated on April 13, 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)
220121-F08	J6S3293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$14,400.00	\$2,880.00
		0001	0020	2063000	CLASS 3 EXCAVATION	52.00	0.00	52.00	CUYD	52.00	\$0.01	\$0.52
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,200.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$2.50	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$160.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.40	0.00	18.40	TONS	0.00	\$150.00	\$0.00
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	0.00	12,166.70	TONS	0.00	\$83.00	\$0.00
		0001	0080	4071005	TACK COAT	13,946.00	0.00	13,946.00	GAL	2,305.00	\$2.00	\$4,610.00
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	33,085.00	0.00	33,085.00	GAL	0.00	\$2.45	\$0.00
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	89.80	0.00	89.80	SQYD	89.60	\$78.00	\$6,988.80
		0001	0110	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$240.00	\$2,160.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.01	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	271.00	0.00	271.00	SQYD	329.00	\$210.00	\$69,090.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	27.00	0.00	27.00	SQYD	245.20	\$1.00	\$245.20
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	27.00	0.00	27.00	SQYD	245.20	\$5.00	\$1,226.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,041.00	0.00	1,041.00	LF	1,356.00	\$3.00	\$4,068.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	340.00	\$7.00	\$2,380.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	84.00	0.00	84.00	EA	43.00	\$11.00	\$473.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	42.00	0.00	42.00	EA	42.00	\$3.00	\$126.00
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,053.00	0.00	4,053.00	TONS	4,117.52	\$90.00	\$370,576.80
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	24,770.00	0.00	24,770.00	SQYD	25,629.00	\$11.00	\$281,919.00
		0001	0220	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$65.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$12,500.00	\$6,250.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$98,000.00	\$49,000.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	0.00	\$17.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,024.00	0.00	112,024.00	LF	0.00	\$0.10	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,967.00	0.00	110,967.00	LF	0.00	\$0.10	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	653.00	0.00	653.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,014.00	0.00	10,014.00	SQYD	0.00	\$1.50	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,950.00	0.00	6,950.00	SQYD	0.00	\$6.00	\$0.00
		0001	0360	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	864.00	0.00	864.00	SQYD	0.00	\$3.00	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0380	7261036	36 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$340.00	\$12,920.00
		0001	0390	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0400	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$15.00	\$0.00
		0001	0410	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$3.80	\$0.00
		0010	0420	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	63.00	0.00	63.00	LF	63.00	\$60.00	\$3,780.00





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

Report Generated on April 13, 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)
220121-F08	J6S3293	0010	0430	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.00
		0010	0450	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0460	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
		0040	0490	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$40.00	\$0.00
		0040	0500	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$26.00	\$0.00
		0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	4.00	0.00	4.00	SQFT	0.00	\$30.00	\$0.00
		<b>Project J6S3293 - Total Value Posted to Date as of Report Generated Date</b>										
J6S3628	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
	0001	0530	2031000	CLASS A EXCAVATION	203.00	0.00	203.00	CUYD	0.00	\$42.00	\$0.00	
	0001	0540	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,200.00	\$0.00	
	0001	0550	3049905	MISC.14 IN. TYPE 5 AGGREGATE FOR BASE	311.00	0.00	311.00	SQYD	0.00	\$28.00	\$0.00	
	0001	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	0.00	\$230.00	\$0.00	
	0001	0570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	132.00	0.00	132.00	TONS	0.00	\$120.00	\$0.00	
	0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,743.00	0.00	3,743.00	TONS	0.00	\$85.00	\$0.00	
	0001	0590	4071005	TACK COAT	4,712.00	0.00	4,712.00	GAL	825.00	\$2.00	\$1,650.00	
	0001	0600	4139912	MISC.Optional Surface Treatment	12,540.00	0.00	12,540.00	GAL	0.00	\$2.45	\$0.00	
	0001	0610	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	636.00	0.00	636.00	CUYD	636.00	\$46.00	\$29,256.00	
	0001	0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	636.00	0.00	636.00	CUYD	636.00	\$40.00	\$25,440.00	
	0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.01	\$0.00	
	0001	0640	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,627.40	0.00	1,627.40	TONS	1,994.19	\$90.00	\$179,477.10	
	0001	0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,972.80	0.00	9,972.80	SQYD	10,605.00	\$10.00	\$106,050.00	
	0001	0660	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00	
	0001	0670	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00	
	0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$29,000.00	\$21,750.00	
	0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	0.00	\$17.00	\$0.00	
	0001	0700	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,770.00	0.00	42,770.00	LF	0.00	\$0.09	\$0.00	
	0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,460.00	0.00	42,460.00	LF	0.00	\$0.09	\$0.00	
	0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,979.00	0.00	6,979.00	SQYD	0.00	\$5.00	\$0.00	
	0001	0730	6249905	MISC.FURNISHING AND PLACING SEPARATION GEOTEXTILE-TENSAR TRIAX TX7 GEOGRID	368.00	0.00	368.00	SQYD	0.00	\$10.00	\$0.00	
	0001	0740	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	212.00	0.00	212.00	STA	0.00	\$14.00	\$0.00	
	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00	
	0010	0760	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$36.00	\$5,868.00	
	0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00	
	0010	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,300.00	
0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00		
<b>Project J6S3628 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$404,391.10</b>
<b>220121-F08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,263,904.42</b>



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

Report Generated on April 13, 2022

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

**Project: J6S3293**

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	2063000	CLASS 3 EXCAVATION	3/25/22	3/25/22	52.00	CUYD		4.262		4.262		Rte BB Culvert Replacment
0080	4071005	TACK COAT	3/29/22	4/4/22	121.00	GAL	Intersection of Route BB/Elm Street to the overpass of Highway 21 and Route BB.	10.436		9.636		
			4/1/22	4/4/22	388.00	GAL		5.54		9.48		Left Lane route BB
0100	6083003	3 IN. CONCRETE MEDIAN STRIP	3/22/22	3/22/22	89.60	SQYD		0.09		0.09		Islands on BB and Veterans Dr.
0110	6097000	ROCK LINING	3/25/22	3/25/22	9.00	CUYD		4.262		4.263		Rte BB Culvert Replacement
0130	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/21/22	3/22/22	230.40	SQYD		.02		.09		Various lanes and sizes
			3/22/22	3/22/22	98.60	SQYD		.02		.09		Full depth pavement repairs
0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	3/21/22	3/22/22	146.60	SQYD		.02		.09		Various lanes and sizes
			3/22/22	3/22/22	98.60	SQYD		.02		.09		Full depth pavement repairs
0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	3/21/22	3/22/22	146.60	SQYD		.02		.09		Various lanes and sizes
			3/22/22	3/22/22	98.60	SQYD		.02		.09		Full depth pavement repairs
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/21/22	3/22/22	315.00	LF		.02		.09		
0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/21/22	3/22/22	340.00	EA		.02		.09		Concrete full depth repairs.
0180	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/21/22	3/22/22	32.00	EA		.02		.09		Full depth concrete repairs
			3/22/22	3/22/22	11.00	EA	Full depth pavement repairs	.02		.09		
0190	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/21/22	3/22/22	42.00	EA		.02		.09		concrete full depth repairs.
0200	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	3/29/22	4/4/22	287.51	TONS	Intersection of Route BB/Elm Street to the overpass of Highway 21 and Route BB.	10.436		9.636		
			4/1/22	4/4/22	756.00	TONS		5.54		9.48		Left lane of route BB
0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	3/29/22	4/4/22	1,547.00	SQYD	Intersection of Route BB/Elm Street to the overpass of Highway 21 and Route BB.	10.436		9.636		
			4/1/22	4/4/22	4,593.00	SQYD		5.54		9.48		Left lane of route BB
0240	6169901	MISC.	3/25/22	3/25/22	0.20	LS		0.019		10.435		
0260	6181000	MOBILIZATION	3/25/22	3/25/22	0.20	LS		0.019		10.435		
0380	7261036	36 IN. PIPE GROUP A	3/25/22	3/25/22	38.00	LF		4.262		4.263		Rte BB Culvert Replacement
0390	7320636A	36 IN. GROUP A FLARED END SECT	3/25/22	3/25/22	2.00	EA		4.262		4.263		Rte BB Culvert Replacement

**Project: J6S3628**

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
0590	4071005	TACK COAT	3/28/22	4/4/22	825.00	GAL	From the intersection of Route O/F to Lynch Road.	S 2.488		S 6.509		
0640	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	3/21/22	3/22/22	731.98	TONS	At Route O, L M 2.488 to L M 5.686 in the right lane.	SB 2.488		SB 5.686		
			3/28/22	4/4/22	1,262.21	TONS	L M S 5.688 in the South bound lane to Lynch Road then came back in the North bound back to L M 5.688.	S 5.688		S 5.688		
0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	3/21/22	3/22/22	3,895.00	SQYD	At Route O, L M 2.488 to L M 5.686 in the right lane.	SB 2.488		SB 5.686		
			3/28/22	4/4/22	6,710.00	SQYD	L M S 5.688 in the South bound lane to Lynch Road then came back in the North bound back to L M 5.688.	S 5.688		S 5.688		

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



## Line Item Adjustments by Estimate

Apr 13, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3293	0080	TACK COAT	Material		2	Apr 4, 2022	SYSTEM	\$1,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$1,018.00)					
						- Total				\$0.00			
						Material - Total				\$0.00			
						0080 - Total				\$0.00			
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		2	Apr 4, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$6,988.80)					
						- Total				\$0.00			
						Material - Total				\$0.00			
						0100 - Total				\$0.00			
	0110	ROCK LINING	Material		2	Apr 4, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$2,160.00)					
						- Total				\$0.00			
						Material - Total				\$0.00			
						0110 - Total				\$0.00			
	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 4, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$69,090.00)					
						- Total				\$0.00			
						Material - Total				\$0.00			
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.				
								2		Apr 4, 2022	BOWMAM2	(\$12,180.00)	
								2		Apr 4, 2022	SYSTEM	(\$12,180.00)	
											Overrun - Total		
			Overrun - Total				(\$12,180.00)						
			0130 - Total				(\$12,180.00)						
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		2	Apr 4, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user bowmam2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$245.20)					
						- Total				\$0.00			
						Material - Total				\$0.00			
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$146.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.				
								2		Apr 4, 2022	SYSTEM	\$71.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
								2		Apr 4, 2022	BOWMAM2	(\$218.20)	
								2		Apr 4, 2022	SYSTEM	(\$218.20)	



## Line Item Adjustments by Estimate

Apr 13, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3293	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	<b>Overrun - Total</b>				(\$218.20)		
			Overrun - Total					(\$218.20)		
			0140 - Total					(\$218.20)		
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material			2	Apr 4, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user bowmam2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$1,226.00)	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	
					2	Apr 4, 2022	SYSTEM	\$358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	
					2	Apr 4, 2022	BOWMAM2	(\$1,091.00)		
					2	Apr 4, 2022	SYSTEM	(\$1,091.00)		
			Overrun - Total						(\$1,091.00)	
			Overrun - Total						(\$1,091.00)	
			0150 - Total						(\$1,091.00)	
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$945.00)		
					Overrun - Total					(\$945.00)
			Overrun - Total						(\$945.00)	
	0160 - Total						(\$945.00)			
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2	Apr 4, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user bowmam2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$2,380.00)	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0170 - Total						\$0.00			
	0180	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2	Apr 4, 2022	SYSTEM	\$473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user bowmam2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$473.00)	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0180 - Total						\$0.00			
	0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2	Apr 4, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user bowmam2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$126.00)	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0190 - Total						\$0.00			
	0200	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	2	Apr 4, 2022	BOWMAM2	\$1,560.32	1043.69 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 1560.32	



## Line Item Adjustments by Estimate

Apr 13, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3293	0200	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD - Total				\$1,560.32		
				Other Item Adjustment - Total				\$1,560.32		
	0200 - Total								\$1,560.32	
	0390	36 IN. GROUP A FLARED END SECT	Material			2	Apr 4, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user bowmam2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0390 - Total								\$0.00	
	J6S3293 - Total								(\$12,873.88)	
	J6S3628	0590	TACK COAT	Material			2	Apr 4, 2022	SYSTEM	\$1,650.00
						2	Apr 4, 2022	SYSTEM	(\$1,650.00)	
- Total				\$0.00						
Material - Total				\$0.00						
0590 - Total								\$0.00		
0640		FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	2	Apr 4, 2022	BOWMAM2	\$2,981.31	1994.19 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 2981.31	
					ACAD - Total					\$2,981.31
				Other Item Adjustment - Total				\$2,981.31		
				Overrun	Overrun	2	Apr 4, 2022	SYSTEM		(\$33,011.10)
						Overrun - Total				(\$33,011.10)
	Overrun - Total				(\$33,011.10)					
0640 - Total								(\$30,029.79)		
0650	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$6,322.00)			
				Overrun - Total				(\$6,322.00)		
			Overrun - Total				(\$6,322.00)			
0650 - Total								(\$6,322.00)		
J6S3628 - Total								(\$36,351.79)		
Overall - Total								(\$49,225.67)		