

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

Pay Estimate Created Date: April 18, 2022

Progress Estimate Number	Contract ID	220121-F08	Pay Period Star	<b>t</b> April 2, 2022	<b>Original Contract Amount</b>	\$2,975,641.14
3	Prime Contracto	or N.B. West Contracting Company	Pay Period End	April 15, 2022	Net Change Order Amount	\$0.00
3					Current Contract Amount	\$2,975,641.14

Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	BOWMAM2
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
April 19, 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		43.41%

	Contract Informational Dat	es	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Pa	ay For Estimate No. 3				
		This Estimate	Previous	To Date	
220121-F08					
	Total Posted Items Pay	\$711,271.90	\$580,308.52	\$1,291,580.42	
	Gross Item Adjustments	(\$6,464.13)	(\$49,225.67)	(\$55,689.80)	
	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	
	·		\$531,082.85	\$1,235,890.62	
Contract Total Pa	avable This Estimate:	\$704.807.77			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293	0800	4071005	TACK COAT	GAL	\$2.000	1,796	\$3,592.00
	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$90.000	3,074.01	\$276,660.90
	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$11.000	19,489	\$214,379.00
	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$12,500.000	0.3	\$3,750.00
	0260	6181000	MOBILIZATION	LS	\$98,000.000	0.55	\$53,900.00
	0420	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	LF	\$60.000	63	\$3,780.00
	0430	6061060	MGS GUARDRAIL	LF	\$40.000	38	\$1,520.00
	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,650.000	4	\$14,600.00
	0450	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.00
	0460	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	EA	\$600.000	2	\$1,200.00
	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	5	\$16,000.00
Project Je	S3293 - T	otal					\$590,881.90
J6S3628	0530	2031000	CLASS A EXCAVATION	CUYD	\$42.000	203	\$8,526.00
	0610	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$46.000	531	\$24,426.00
	0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	531	\$21,240.00
	0660	6169901	MISC.Temporary Traffic Control	LS	\$16,000.000	0.5	\$8,000.00
	0680	6181000	MOBILIZATION	LS	\$29,000.000	0.75	\$21,750.00

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3628	0730	6249905	MISC.FURNISHING AND PLACING SEPARATION GEOTEXTILE- TENSAR TRIAX TX7 GEOGRID	SQYD	\$10.000	368	\$3,680.00
	0760	6061060	MGS GUARDRAIL	LF	\$36.000	163	\$5,868.00
	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	2	\$7,600.00
	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,650.000	2	\$7,300.00
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	4	\$12,000.00
Project J	6S3628 - T	otal					\$120,390.00
Overall -	Total						\$711,271.90

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3293	0080	TACK COAT	Material			-2,305	\$2.00	(\$4,610.00)
	0080	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,305	\$2.00	\$4,610.00
	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 (0010) due to user bowmam2 overridding 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 (0011) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	9	\$240.00	\$2,160.00
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 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	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	329	\$210.00	\$69,090.00
	0140	SUBGRADE COMPACTION	Overrun		Averaged Price Adjustment from this item on	-218.2	\$1.00	(\$218.20)

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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		(6 IN. DEPTH) (PAVEMENT REPAIR)			all previous payment estimates of '0.00000' is applied (if non-zero).			
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-245.2	\$1.00	(\$245.20)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	218.2	\$1.00	\$218.20
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	245.2	\$1.00	\$245.20
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-218.2	\$5.00	(\$1,091.00)
	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)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.	218.2	\$5.00	\$1,091.00
	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 (0006) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	245.2	\$5.00	\$1,226.00
	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 (0012) due to user bowmam2 overridding 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 (0013) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	42	\$3.00	\$126.00
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-64.52	\$90.00	(\$5,806.80)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	3074.01 tons placed 4/01/2022 to 4/15/2022 5.2% virgin AC BP1 19-19 Base \$ 502.50 Current \$557.50			\$8,791.67

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Current Contract Amount \$2,975,641.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J6S3293					Diff \$ 55 Total \$ 8791.67			
	0210	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-859	\$11.00	(\$9,449.00
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 (0014) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	825	\$2.00	\$1,650.00
	0610	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-531	\$46.00	(\$24,426.00
	0610	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	531	\$46.00	\$24,426.00
	0730	MISC.	Material			-368	\$10.00	(\$3,680.00
	0730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	368	\$10.00	\$3,680.00
Total								(\$6,464.13

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

	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 Ced	ar Hill to Elm Street in Hillsb	poro		
J6S3628	FAS S503(16)	Resurface	F	JEFFERSON	from Route O to St. Jo	oseph Hills Road			
Totals by	Job Numbe	rs							
J6S3293	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$590,881.90 (\$6,464.13) \$584,417.77	Previous \$293,131.42 (\$12,873.88) \$280,257.54	To Date \$884,013.32 (\$19,338.01) \$864,675.31				
	Liquid	tive centive lated Damages Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
J6S3628		d Item Pay Item Adjustm		s Item Pay	This Estimate \$120,390.00 \$0.00 <b>\$120,390.00</b>	Previous \$287,177.10 (\$36,351.79) \$250,825.31	To Date \$407,567.10 (\$36,351.79) \$371,215.31		
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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

#### **Exceptions (Discrepancies) This Estimate Period**

Line Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledged  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledged	Exceptions (Discrepancies) This Estimate Period			
Names (DDA, Marledii Sei 4017/10058), Marledii Sei 4017/10058, Potenti Intifficent Materials Properti Biologia, Properti Sei 11, Acceptance April 10058. International Control of the Cont	Exceptions / Discrepencies	Explanation	Entered By	Status
Number (DSD), Material Set 467/10096, Material Set 467	Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	SS1H material will be removed. CSS1H was used.	BOWMAM2	Overridden
Number Of Di. Material Set GROSSOSS, Material 1005CMALDST10 - Great PreventeRridge Despoting Cure (a) Cooperate Anno Control (OSC)MALDST10 - In sendorum.  Editmate Exception Type: Insufficient Materials: Project 4552028, Item 0500500, Project Item Line Annohm Control Control (Control Control C	Number 0590, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	SS1H material will be removed. CSS1H was used.	BOWMAM2	Overridden
Number 0100, Material Set 6880030368, Material 1005FACCHS. CA: Natural Send for Corc Class A, Acceptance Action Connect 1004FACCHS. As in studients. Project (ASS203), Item 6880003, Project them Limits (ASS204), Item 6880003, Item 6880003, Project them Limits (ASS204), Item 6880003, Item 68	Number 0100, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge	This will be resolved when 28 day breaks are uploaded.	BOWMAM2	Overridden
Number 0100, Material Set 60930398, Material 601 CCPACOA- Converte, Parmient contractor or OCOA, Acceptance Action Genetic 00510 CPACOA is neutrolined.  Estimate Exception Type: Insufficient Materials: Project 4583233, Item 603003, Project Item Line No Remark was entered by Engineer November 1000, Materials 610 60500508, Materials 0510, CPGAID. In Engineer Nation Genetic 605010, CPGAID in Insufficient.  Estimate Exception Type: Insufficient Materials: Project 4583208, Tem 6050020, Project Item Line Northern 1010, Material Set 605070009, Material 051 Item 611 Item 1010, Project Item Line Northern 1010, Material Set 605070009, Materials 051 Item 611 Item 1010, Project Item Line Northern 1010, Material Set 605070009, Material 051 Item 411 Item 1010, Project Item Line Northern 1010, Material Set 605070009, Material 051 Item 411 Item 1010, Project Item Line Northern 1010, Material Set 605070009, Material 051 Item 411 Item 1011, Project Item Line Northern 1010, Material Set 61070009, Material 051 Item 411 Item 1011, Project Item Line Northern 1010, Material Set 61070009, Material 051 Item 411 Item 1011, Project Item Line Northern 1010, Material Set 61070009, Material 051 Item 411 Item 1011, Project Item Line Northern 1010, Material Set 61070009, Material 051 Item 411 Item 1011, Project Item Line Northern 1010, Material Set 61010009, Material 1015 Item 411 Item 1011, Project Item Line Northern 1010, Material Set 61010009, Item 1011, Project Item Line Northern 1010, Material Set 61010009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, Project Item Line Northern 1010, Material Set 6101009, Item 1011, I	Number 0100, Material Set 608300396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	This will be resolved when 28 day breaks are uploaded.	BOWMAM2	Overridden
Number (10), Material Set 60830308, Material (00510, CPCMLD - PCCP or Masonry 1º Mas LSDO), Acceptance Action Generia (00510, CPCMLD is institution). Project Internal Number (101), Material Set 600002003, Material (00510, CPCMLD) is institution. Project Internal Number (101), Material Set 600002003, Material (00510, CPCMLD) is institution. Project Internal Number (101), Material Set 600002003, Material (00510, CPCMLD) is institution. This will be resolved when sample (D is entered.  BOWMAM2 (Overridden Number (101), Material Set 60002003, Material (00510, CPCMLD) Project Internal Line Number (101), Material Set 60002003, Material (00510, CPCMLD). Project Internal Number (101), Material Set 60012003, Mat	Number 0100, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Payment contractor	This will be resolved when 28 day breaks are uploaded.	BOWMAM2	Overridden
Number 0160, Material Set 609802096, Material 069PDLP. Powed Drawage Material for Ditch Liner, Acceptance Action Generic 069PDL is insufficient.  Eliminate Exception Type: Insufficient Materials Project J8S3239, Item 6131010, Project Item Line Number 0110, Material Set 60970009, Material 0115EA SS1 - Emailent Exception Type: Insufficient Materials Project J8S3239, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 015EA SS1 - Emailent Exception Type: Insufficient Materials Project J8S3239, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 015EA SS1 - Emailent Exception Type: Insufficient Materials Project J8S3239, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 015EA SS1 - Emailent Exception Type: Insufficient Materials Project J8S3239, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 0105EA SS1 - Emailent Exception Type: Insufficient Materials Project J8S3239, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 0105EA CAN Examinate Set 013101096, Material 0105EA CAN Examinate Set 013101096. Material 01071ABLD To Agg Base Type 1.8 5 Lineate Exception Type: Insufficient Materials Project J8S3239, Item 6131017, Project Item Line Number 0106, Material Set 013101096. Materials 0131016, Project Item Line Number 0106, Material Set 013101096. Ma	Number 0100, Material Set 608300396, Material 100510CPCMLD - PCCP or Masonry 1" Max	No Remark was entered by Engineer	BOWMAM2	Overridden
Number 010, Material Set 000700006, Material 051 EPM - Embankment Protection Materials, Acceptance Action Generic 081 EPM in surdicient.  Estimate Exception Type: Insufficient Materials: Project J853233, Item 8131010, Project Item Line Number 0130, Material Set 051301006, Material 100516.—S81 - Emulsified Applated Set 1, Acceptance Action Generic Applications is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853233, Item 8131010, Project Item Line Number 0130, Material Set 051301006, Material 100510, CPCMLD - PCCP or Masonry 1" Max LSDO). Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LSDO). Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LSDO). Acceptance Action Generic 100510, CPCMLD - Insufficient Materials: Project J853233, Item 8131010, Project Item Line Number 0130, Material Set 051301006, Material 100516. CPCMLD - Insufficient Materials: Project J853233, Item 8131012, Project Item Line Number 0140, Materials Set 031301006, Material 2000XCS-Compacided Sol for Subgrade or Generic 1000XCS is insufficient. Materials: Project J853233, Item 8131012, Project Item Line Number 0140, Materials Set 031301006, Material 2000XCS-Compacided Sol for Subgrade or Generic Clock Materials 2000XCS-Compacided Sol for Subgrade or Generic Reinford Materials Set 03130106, Materials 1057-MBBLD. 15- Aga Base Type 18.5 Linestone Clock Materials 2000XCS-Compacided Sol for Subgrade Order Materials Set 03130106, Materials 1057-MBBLD. 15- Aga Base Type 18.5 Linestone Clock Materials 1057-MBBLD. 15- Aga Base Type 18.5 Linestone Clock Materials 1057-MBBLD. 15- Aga Base Type 18.5 Linestone Clock Materials 1057-MBBLD. 15- Aga Base Type 18.5 Linestone Clock Materials 1057-MBBLD. 15- Aga Base Type 18.5 Linestone Clock Materials 1057	Number 0610, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	This will be resolved when sample ID is entered.	BOWMAM2	Overridden
Number 0130, Material Set 01310096, Material 015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspErmidus in Isradificant Materials: Project 4853283, Item 6131010, Project Item Line Number 1030, Material Set 01310096, Material 100510, CPCMLD - Ps CP or Masonry 1" Max SL3DO, Acceptance Action Generic 100510-CPCMLD Is insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 6131010, Project Item Line Number 1030, Material Set 01310096, Material 100514-CCNS. Ca insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 6131012, Project Item Line Number 1010, Material Set 01310056, Material 100574-CCNS. Ca insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 6131012, Project Item Line Number 1016, Material Set 0131036, Material 1007174BLD. Tis insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 6131017, Project Item Line Number 1016, Material Set 0131036, Material 1007174BLD. Tis insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 6131017, Project Item Line Number 1016, Material Set 01310178, Material 1007174BLD. Tis insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 61310177, Project Item Line Number 1016, Material Set 01310178, Material 10774MDBEC 611 - Dowel Bare Epoxy Cld Gr00 114f (2), Acceptance Action Generic Reinforcinglishic is insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 6131017, Project Item Line Number 1018, Material Set 01310178, Material 10774MDBEC 611 - Dowel Assemblies Epoxy Cld Gr00 114f (2), Acceptance Action Generic Reinforcinglishic is insufficient.  Elimitate Exception Type: Insufficient Materials: Project 4853293, Item 6131017, Project Item Line Number 0100, Material Set 01310189, Material 10774MDBEC 611 - Dowel Assemblies Epoxy Cld Gr00 114f (2), Acceptance Action Generic Reinforcinglishic is insufficient.  Elimitate Exception Type: Insuffic	Number 0110, Material Set 609700096, Material 0611EPM - Embankment Protection Material,	This will be resolved when sample ID is entered.	BOWMAM2	Overridden
Number 0130, Material Set 61301096, Material 105510. CPCMLD - PCCP or Masoriny 1* Max LSI/OD, Acceptance Action Generic 1050510. CPCMLD is insufficient.  Editinate Exception Type: Insufficient Materials: Project JBS3293, Item 6131010, Project Item Line Number 0130, Material Set 6131010. Related 105057ACCMS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. CA Is insufficient.  Editinate Exception Type: Insufficient Materials Project JBS3293, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 02000XCS - Compacted Soll for Subgrade or Embathment, Acceptance Action Generic 1000FACCMS. Can Be sold for Subgrade or Embathment Acceptance Action Generic 1000XCS - Insufficient.  Editinate Exception Type: Insufficient Materials Project JBS3293, Item 6131013, Project Item Line Number 0150, Material Set 613101366, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0150, Material Set 613101366, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0150, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0150, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 0160, Material Set 613101766, Material 1007T1ABLD. Tis Famp Season (Project Item Line Number 01	Number 0130, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1,	This will be resolved when 28 day breaks are uploaded.	BOWMAM2	Overridden
Number 0130, Material \$et 613101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Genetic 1005FACCNS. CA is issufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material Set 01300XCS - Compacted Soil for Subgrade or Cribnahiment, Acceptance Action Genetic 0200XCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131013, Project Item Line Number 0150, Material Set 613101396, Material 100711ABLD. Ts is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131013, Project Item Line Number 0180, Material Set 613101796, Material 1067JMDBEC6.11 - Dovel Bar Epoxy Ctd Gr60 11 1/4 Q. Acceptance Action Genetic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131017, Project Item Line Number 0180, Material Set 613101796, Material 1067JMDBEC6.11 - Dovel Bar Epoxy Ctd Gr60 11 1/4 Q. Acceptance Action Genetic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131017, Project Item Line Number 0180, Material Set 613101796, Material 1067JMDBEC6.11 - Dovel Assemblies Epoxy Ctd Gr60 11 1/4 Q. Acceptance Action Genetic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131018, Project Item Line Number 0103, Material Set 613101796, Material Set 613101	Number 0130, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max	This will be resolved when 28 day breaks are uploaded.	BOWMAM2	Overridden
Number 0140, Material Set 613101296, Material D200XXCS - Compacted Soil for Subgrade of Enhankment, Acceptance Action Genetic 0200XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3293, Item 6131013, Project Item Line Number 0150, Material Set 61310136, Material 1007T1ABLD. 15 - Agg Base Type 1 & S Limited Exception Type: Insufficient Materials: Project J8S3293, Item 6131017, Project Item Line Number 0160, Material Set 61310176, Material Set 61310186, Material 1057,MTBE42019 - Tie Bar Ep Cld 40° No. 6/M19 Gr 00/M420g, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3262, Item 624905, Project Item Line Number 0130, Material Set 62490596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Item Overrun: Contract 220121-F06, Contract Project J6S3293, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F06, Contract Project J8S3293, Project Item Line Number 0140, Contract Line Item Number 0150, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F06, Contract Project J8S3293, Pro	Number 0130, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	This will be resolved when 28 day breaks are uploaded.	BOWMAM2	Overridden
Number 0150, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 8.5 Limstone/Dolomile, Acceptance Action Generic ReinforcingMiss is insufficient.  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 1.114 (a). Acceptance Action Generic ReinforcingMiss is insufficient.  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 1.114 (a). Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131018, Project Item Line Number 0130, Material Set 613101896, Material 1057JMTBAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1.114 (a). Material Set 613101896, Material 1057JMTBAEC4019 - Tie Bar Ep Ctd 40° No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6131018, Project Item Line Number 0130, Material Set 613401896, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0150, Contract Line Item Number 0140, Item 6131013, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F	Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade	Working with materials to resolve.	BOWMAM2	Overridden
Number 0180, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 6249905, Project Item Line Number 0730, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131012, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Insumber 0140, Contract Line Item Number 0140, Item 6131012, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Insumber 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Insumber 0150, Contract Line Item Number 0150, Item 6130013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Insumber 0200, Contract Line Item Number 0200, Item 6130021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Insumber 0200, Contract Line Item Number 0210, Item 6133021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract	Number 0150, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials to resolve.	BOWMAM2	Overridden
Number 0180, Material Set 613101796, Material 1057.JMDAEC6. 11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131018, Project Item Line Number 0190, Material Set 613101896, Material 1057.JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6249905, Project Item Line Number 0730, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Number 0200, Contract Line Item Number 0150, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Item Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Item Number 0200, Contract Line Item Number 0200, Item 6133002, Minor Item.  E	Number 0180, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	Working with materials to resolve.	BOWMAM2	Overridden
Number 0190, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6S3628, Item 6249905, Project Item Line Number 0130, Contract Cline Item Number 0130, Contract Cline Item Number 0130, Contract Cline Item Number 0130, Contract Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0130, Contract Line Item Number 0130, Item 6131012, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0140, Contract Line Item Number 0140, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0140, Contract Line Item Number 0140, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0200, Contract Line Item Number 0150, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0210, Contract Line Item Number 0210, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 0160, Contract Line Item Number 0160, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Ine Number 040, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contra	Number 0180, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd	Working with materials to resolve.	BOWMAM2	Overridden
Number 0730, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item In No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item In No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item In No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item In No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item In No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item In No Remark was entered by Engineer  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item In No Remark was entered by Engineer  Change order forthcoming.  BOWMAM2 Acknowledged In No Remark was entered by Engineer  Change order forthcoming.  BOWMAM2 Acknowledged In No Remark was entered by Engineer  No Remark was entered by Engine P	Number 0190, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Working with materials to resolve.	BOWMAM2	Overridden
Line Number 0130, Contract Line Item Number 0130, Item 6131010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Number 0140, Contract Line Item Number 0140, Item 6131012, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Number 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Number 0200, Contract Line Item Number 0200, Item 6133023, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6133014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.	Number 0730, Material Set 624990596, Material 3099XX - See Remarks for Description of Material,	Waiting on cert.	BOWMAM2	Overridden
Line Number 0140, Contract Line Item Number 0140, Item 6131012, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Number 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0160, Item 6131014, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.		No Remark was entered by Engineer	BOWMAM2	Overridden
Line Number 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledged Change order forthcoming.	Line Number 0140, Contract Line Item Number 0140, Item 6131012, Minor Item.	No Remark was entered by Engineer	BOWMAM2	Overridden
Line Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3293, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledged Change order Forthcoming.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledged Change order Forthcoming.	Line Number 0150, Contract Line Item Number 0150, Item 6131013, Minor Item.			
Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledged	Line Number 0200, Contract Line Item Number 0200, Item 6133020, Minor Item.			Acknowledged
Line Number 0160, Contract Line Item Number 0160, Item 6131014, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledged Change order forthcoming.	Line Number 0210, Contract Line Item Number 0210, Item 6133021, Minor Item.			
Line Number 0640, Contract Line Item Number 0640, Item 6133020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Change order forthcoming.  BOWMAM2 Acknowledger		Change order fortncoming.	BUWMAM2	Acknowledged
		Change order forthcoming.	BOWMAM2	Acknowledged
Line Number 6650, Goritada Line Ican Number 6650, Ican 6155021, William Ican.	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

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

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							Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20121-F08	J6S3293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$14,400.00	\$2,880.0
		0001	0020	2063000	CLASS 3 EXCAVATION	52.00	0.00	52.00	CUYD	52.00	\$0.01	\$0.5
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,200.00	\$0.0
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$2.50	\$0.0
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$160.00	\$0.0
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.40	0.00	18.40	TONS	0.00	\$150.00	\$0.0
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	0.00	12,166.70	TONS	1,351.12	\$83.00	\$112,142.9
		0001	0080	4071005	TACK COAT	13,946.00	0.00	13,946.00	GAL	5,545.00	\$2.00	\$11,090.0
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	33,085.00	0.00	33,085.00	GAL	0.00	\$2.45	\$0.0
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	89.80	0.00	89.80	SQYD	89.60	\$78.00	\$6,988.8
		0001	0110	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$240.00	\$2,160.0
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.01	\$0.0
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	271.00	0.00	271.00	SQYD	329.00	\$210.00	\$69,090.0
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	27.00	0.00	27.00	SQYD	245.20	\$1.00	\$245.
		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	\$1,226.0
		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.
		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.
		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.
		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.
		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
		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
		0001	0220	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.
		0001	0230	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$65.00	\$0
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$12,500.00	\$6,250
		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
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$98,000.00	\$73,500
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	0.00	\$17.00	\$0.
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$200.00	\$0
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0
		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
		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
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	653.00	0.00	653.00	LF	0.00	\$1.00	\$0
		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
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,950.00	0.00	6,950.00	SQYD	0.00	\$6.00	\$0
		0001	0360	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	864.00	0.00	864.00	SQYD	0.00	\$3.00	\$0
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0
		0001	0380	7261036	36 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$340.00	\$12,920
		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
		0001	0400	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$15.00	\$0
		0001	0410	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$3.80	\$0.
		0010	0420	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	63.00	0.00	63.00	LF	63.00	\$60.00	\$3,780

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

#### Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted C	(uantities an	d Values a	are based o	n Report	Generated	date and	can differ	from the	e posted	amoui	nt at the	time the	Estimate wa	s Gener	ated.

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
	Project J	6S3293 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,002,636.28
	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	203.00	\$42.00	\$8,526.00
		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	148.57	\$120.00	\$17,828.40
		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	531.00	\$46.00	\$24,426.00
		0001	0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	636.00	0.00	636.00	CUYD	531.00	\$40.00	\$21,240.00
		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	368.00	\$10.00	\$3,680.00
		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
					ate as of Report Generated Date							\$425,395.50
220121-F08 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,428,031.78

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

#### 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
0800	4071005	TACK COAT	4/4/22	4/7/22	437.00	GAL	South bound lane of Route BB from L.M 5.54 to L.M 0.38	S 5.54		s 0.38		
			4/5/22	4/7/22	485.00	GAL	From L.M S .36 to L.M S 4.3 on Route BB	S .36		S 4.3		
			4/7/22	4/11/22	874.00	GAL	Started from L.M S 4.3 to L.M S 10.435	S 4.3		S 10.435		
0200	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/4/22	4/7/22	815.55	TONS	South bound lane of Route BB from L.M 5.54 to L.M 0.38	S 5.54		S 0.38		
			4/5/22	4/7/22	834.50	TONS	From L.M S .36 to L.M S 4.3 on Route BB	S .36		S 4.3		
			4/7/22	4/11/22	1,423.96	TONS	Started from L.M S 4.3 to L.M S 10.435	S 4.3		S 10.435		
0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	4/4/22	4/7/22	4,750.00	SQYD	South bound lane of Route BB from L.M 5.54 to L.M 0.38	S 5.54		S 0.38		
		REPAIR	4/5/22	4/7/22	5,235.00	SQYD	From L.M S .36 to L.M S 4.3 on Route BB	S .36		S 4.3		
			4/7/22	4/11/22	9,504.00	SQYD	Started from L.M S 4.3 to L.M S 10.435	S 4.3		S 10.435		
0240	6169901	MISC.	4/7/22	4/11/22	0.30	LS	Rte BB Jefferson County	0.019		10.435		
0260	6181000	MOBILIZATION	4/7/22	4/11/22	0.30	LS	Route BB Jefferson County	S .019		S 10.435		
			4/15/22	4/18/22	0.25	LS		.019		10.435		
0420	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5	4/7/22	4/11/22	63.00	LF	Rte BB Jefferson County	0.019		10.435		
0430	6061060	MGS GUARDRAIL	4/7/22	4/11/22	38.00	LF	Route BB Jefferson County	0.019		10.435		
0440	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/7/22	4/11/22	4.00	EA	Route BB Jefferson County	0.019		10.435		
0450	6061080	MGS END ANCHOR	4/7/22	4/11/22	1.00	EA	Route BB Jefferson County.	0.019		10.435		
0460	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	4/7/22	4/11/22	2.00	EA	Route BB Jefferson County.	0.019		10.435		
0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/7/22	4/11/22	5.00	EA	Route BB Jefferson County.	0.019		10.435		

#### 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
0530	2031000	CLASS A EXCAVATION	4/15/22	4/18/22	203.00	CUYD	Rte F Slide repair.	2.735		2.757		
0610	6096020	FURN. TYPE 2 ROCK DITCH LINER	4/14/22	4/14/22	531.00	CUYD	Route F	5.271		5.688		
0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	4/14/22	4/14/22	531.00	CUYD	Route F	5.271		5.688		
0660	6169901	MISC.	4/7/22	4/11/22	0.50	LS	Route F Jefferson County	2.488		6.509		
0680	6181000	MOBILIZATION	4/7/22	4/11/22	0.75	LS	Route F Jefferson County	S 2.488		S 6.509		
0730	6249905	MISC. GEOTEXTILE	4/15/22	4/18/22	368.00	SQYD	Rte F Slide repair.	2.735		2.757		
0760	6061060	MGS GUARDRAIL	4/8/22	4/8/22	163.00	LF	Route F Jefferson County	5.88		5.90		
0770	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	4/8/22	4/8/22	2.00	EA	Route F Jefferson County	5.88		5.90		
0780	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/8/22	4/8/22	2.00	EA	Route F Jefferson County	5.88		5.90		
0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/8/22	4/8/22	4.00	EA	Route F Jefferson County	5.88		5.90		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3293	0800	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					2	Apr 4, 2022	SYSTEM	(\$1,018.00)								
					3	Apr 18, 2022	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					3	Apr 18, 2022	SYSTEM	(\$4,610.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0080 -	Total						\$0.00								
							01/07514									
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					2	Apr 4, 2022	SYSTEM	(\$6,988.80)								
					3	Apr 18, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					3	Apr 18, 2022	SYSTEM	(\$6,988.80)								
				- Total				\$0.00								
			Material - To	otal				\$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 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					2	Apr 4, 2022	SYSTEM	(\$2,160.00)								
								3	Apr 18, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
													3	Apr 18, 2022	SYSTEM	(\$2,160.00)
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0110 -	Total						\$0.00								
	0130	FURN & PLACE CONC MATL FOR	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		FULL DEPTH			2	Apr 4, 2022	SYSTEM	(\$69,090.00)								
					3	Apr 18, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					3	Apr 18, 2022	SYSTEM	(\$69,090.00)								
				- Total				\$0.00								
			Material - To	otal				\$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) overridding 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)								
					3	Apr 18, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					3	Apr 18,	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0130	FURN & PLACE CONC MATL FOR	Overrun	Overrun		2022			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.
		FULL DEPTH		Overrun - To	otal			(\$12,180.00)	
			Overrun - T	otal				(\$12,180.00)	
	0130 -	Total						(\$12,180.00)	
	0140	SUBGRADE COMPACTION (6 IN. DEPTH)	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(PAVEM			2	Apr 4, 2022	SYSTEM	(\$245.20)	
					3	Apr 18, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$245.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$146.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding 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) overridding 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)	
					3	Apr 18, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 18, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
				Overrun - To	otal			(\$218.20)	
			Overrun - T	otal				(\$218.20)	
	0140 -	Total						(\$218.20)	
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN. TH			2	Apr 4, 2022	SYSTEM	(\$1,226.00)	
					3	Apr 18, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$1,226.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding 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) overridding 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)	
					3	Apr 18,	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment	Other	Est.	Created	Created By	Amount	Remarks						
			Туре	Adjustment Type	Number	Date									
J6S3293	0150	TYPE 1 OR 5	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).						
		AGGREGATE FOR BASE (4 IN. TH			3	Apr 18, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.						
				Overrun - To	otal			(\$1,091.00)							
			Overrun - T	otal				(\$1,091.00)							
	0150 -	Total						(\$1,091.00)							
	0160	FULL DEPTH	Overrun	Overrun	2	Apr 4	SYSTEM								
	0100	PAVEMENT REPAIR SAW	Overruit			Apr 4, 2022	STSTEW	(\$945.00)							
		CUT (FOR		Overrun - To	otal			(\$945.00)							
			Overrun - T	otal				(\$945.00)							
	0160 -	Total						(\$945.00)							
	0170	DOWEL BAR (DRILLING, FURNISHING	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
		AND INST			2	Apr 4, 2022	SYSTEM	(\$2,380.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0170 -	Total						\$0.00							
	0180	DOWEL BAR	Material		2	Apr 4	SYSTEM		This adjustment offects the evisinal quoteen generated Metavial Deument						
	0160	(FURNISH AND INSTALL WITH BASK	Material			Apr 4, 2022		\$473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					2	Apr 4, 2022	SYSTEM	(\$473.00)							
					3	Apr 18, 2022	SYSTEM	\$473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					3	Apr 18, 2022	SYSTEM	(\$473.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0180 -	Total						\$0.00							
	0190	TIE BAR (DRILL, FURN & INSTAL)	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
		(TYPE L			2	Apr 4, 2022	SYSTEM	(\$126.00)							
					3	Apr 18, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					3	Apr 18, 2022	SYSTEM	(\$126.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0100	Total	material - I					\$0.00							
					_										
	0200		FURN & PLACE BIT. MATL FOR CL	PLACE BIT. MATL FOR CL	FURN & PLACE BIT. MATL FOR CL	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
					3	Apr 18, 2022	BOWMAM2	\$8,791.67	3074.01 tons placed 4/01/2022 to 4/15/2022 5.2% virgin AC BP1 19-19 Base \$ 502.50 Current \$557.50 Diff \$ 55 Total \$ 8791.67						
				ACAD - Tota	al			\$10,351.99							
			Other Item	Adjustment -	Total			\$10,351.99							
			Overrun	Overrun	3	Apr 18,	SYSTEM	(\$5,806.80)							
			2.2	2.0		т,		(+-,-00.00)							



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0200	FURN &	Overrun			2022			
		PLACE BIT. MATL FOR CL		Overrun - T	otal			(\$5,806.80)	
		C PARTIAL	Overrun - T					(\$5,806.80)	
	0000		Overruii - 1	Utai				The second second	
	0200 -							\$4,545.19	
	0210	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	3	Apr 18, 2022	SYSTEM	(\$9,449.00)	
		DEPTH PAVT		Overrun - T	otal			(\$9,449.00)	
		REPAIR	Overrun - T	otal				(\$9,449.00)	
	0210 -	Total						(\$9,449.00)	
	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	
J6S3293 -								(\$19,338.01)	
		TACK COAT	Meterial		2	A m = 4	CVCTEM		This adjustment affects the eviginal system generated Material Dayment
J6S3628	0590	TACK COAT	Material		2	Apr 4, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$1,650.00)	
					3	Apr 18, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						Apr 18, 2022	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0610	FURN. TYPE 2	Material		3	Apr 18,	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment
		ROCK DITCH LINER				2022		<del>+</del> = 1, 1= 11 1	Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$24,426.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	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 - Tot	al			\$2,981.31	
			Other Item	Adjustment -	Total			\$2,981.31	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$33,011.10)	
				Overrun - T	otal			(\$33,011.10)	
			Overrun - T					(\$33,011.10)	
	0640 -	Total						(\$30,029.79)	
	0650	REMOVAL FOR CLASS C	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$6,322.00)	
		PARTIAL		Overrun - T	otal ———			(\$6.322.00)	
		DEPTH PAVT REPAIR			otai			(\$6,322.00)	
			Overrun - T	otal				(\$6,322.00)	
	0650 -	Total						(\$6,322.00)	
	0730	MISC.	Material		3	Apr 18,	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3628	0730	GEOTEXTILE	Material			2022			Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,680.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0730 -	Total						\$0.00	
J6S3628	- Total							(\$36,351.79)	
Overall -	Total							(\$55,689.80)	