



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 3, 2022

Progress Estimate Number 6	Contract ID 220121-F08 Prime Contractor N.B. West Contracting Company	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$2,975,641.14 Net Change Order Amount \$14,972.00 Current Contract Amount \$2,990,613.14
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Approval Date		By User
June 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	wagamt1
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
June 6, 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		91.86%

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. 6			
	This Estimate	Previous	To Date
220121-F08			
Total Posted Items Pay	\$437,535.50	\$2,309,780.10	\$2,747,315.60
Gross Item Adjustments	\$18,875.97	(\$15,914.64)	\$2,961.33
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
Contract Total Payable This Estimate:	\$456,411.47	\$2,293,865.46	\$2,750,276.93

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$83.000	118.3	\$9,818.90
	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	GAL	\$2.450	146	\$357.70
	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$78.000	0.2	\$15.60
	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	67.8	\$67.80
	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$5.000	67.8	\$339.00
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	161	\$483.00
	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$11.000	9	\$99.00
	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$12,500.000	0.45	\$5,625.00
	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$17.000	76	\$1,292.00
	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	2	\$600.00
	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$400.000	1	\$400.00
	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	89,619	\$8,961.90
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	88,773	\$8,877.30
0330	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	653	\$653.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.500	10,014	\$15,021.00
	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.4	\$600.00
Project J6S3293 - Total							\$53,211.20
J6S3628	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$230.000	18	\$4,140.00
	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.000	3,927.38	\$333,827.30
	0590	4071005	TACK COAT	GAL	\$2.000	200	\$400.00
	0600	4139912	MISC.Optional Surface Treatment	GAL	\$2.450	12,860	\$31,507.00
	0660	6169901	MISC.Temporary Traffic Control	LS	\$16,000.000	0.45	\$7,200.00
	0680	6181000	MOBILIZATION	LS	\$29,000.000	0.25	\$7,250.00
Project J6S3628 - Total							\$384,324.30
Overall - Total							\$437,535.50

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	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-9,508.29	\$83.00	(\$789,188.07)	
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagamt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	9,508.29	\$83.00	\$789,188.07	
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	118.30 Tons placed 5/2-5/15 SL22-9A Virgin AC 4.7% Base 502.5 Current 637.5 DIFF 135 Total 750.61			\$750.61	
	0100	3 IN. CONCRETE MEDIAN STRIP	Material			-89.8	\$78.00	(\$7,004.40)	
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	89.8	\$78.00	\$7,004.40	
	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 (0007) due to user wagamt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	329	\$210.00	\$69,090.00	
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun					\$12,180.00
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-313	\$1.00	(\$313.00)	



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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	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wagamt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	313	\$1.00	\$313.00
	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)	Material			-313	\$5.00	(\$1,565.00)
	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 (0009) due to user wagamt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	313	\$5.00	\$1,565.00
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun				\$1,091.00
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.00000 - 3.00000, 'is applied (if non-zero).	315	\$3.00	\$945.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-76	\$17.00	(\$1,292.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wagamt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	76	\$17.00	\$1,292.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$300.00	(\$600.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wagamt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$300.00	\$600.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-1	\$400.00	(\$400.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wagamt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$400.00	\$400.00
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-89,619	\$0.10	(\$8,961.90)
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wagamt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	89,619	\$0.10	\$8,961.90
	0320	4 IN. YELLOW STANDARD	Material			-88,773	\$0.10	(\$8,877.30)



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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		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wagamt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	88,773	\$0.10	\$8,877.30
	0360	MISC.	Material			-864	\$3.00	(\$2,592.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wagamt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	864	\$3.00	\$2,592.00
J6S3628	0550	MISC.	Material			-311	\$28.00	(\$8,708.00)
	0550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	311	\$28.00	\$8,708.00
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-184.38	\$85.00	(\$15,672.30)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,927.38	\$85.00	(\$333,827.30)
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.	184.38	\$85.00	\$15,672.30
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,927.38	\$85.00	\$333,827.30
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	3927.38 Tons placed 5/16-6/1 SL20-27A Virgin AC 3.8% Base 502.5 Current 637.5 DIFF 135 Total 20147.46			\$20,147.46
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun				(\$15,672.30)
	0600	MISC.	Overrun			-320	\$2.45	(\$784.00)
	0730	MISC.	Material			-368	\$10.00	(\$3,680.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	368	\$10.00	\$3,680.00
Total								\$18,875.97



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

Report Generated on June 7, 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				
J6S3293		This Estimate	Previous	To Date
	Posted Item Pay	\$53,211.20	\$1,827,581.59	\$1,880,792.79
	Gross Item Adjustments	\$15,184.81	\$22,860.50	\$38,045.31
	Gross Item Pay	\$68,396.01	\$1,850,442.09	\$1,918,838.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3628		This Estimate	Previous	To Date
	Posted Item Pay	\$384,324.30	\$482,198.51	\$866,522.81
	Gross Item Adjustments	\$3,691.16	(\$38,775.14)	(\$35,083.98)
	Gross Item Pay	\$388,015.46	\$443,423.37	\$831,438.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 June 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 3049905, Project Item Line Number 0550, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve this exception	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 4020520, Project Item Line Number 0070, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with materials to resolve this exception	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with materials to resolve this exception	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve this exception	wagamt1	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.	Working on QA QC reports to resolve	wagamt1	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.	Working with materials to resolve this exception	wagamt1	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.	Working with materials to resolve this exception	wagamt1	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 materials to resolve this exception	wagamt1	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 materials to resolve this exception	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Emailed the contractor on 6/1 for certs.	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Emailed the contractor on 6/1 for certs.	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6200027, Project Item Line Number 0300, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Emailed the contractor on 6/1 for certs.	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Emailed the contractor on 6/1 for certs.	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Emailed the contractor on 6/1 for certs.	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Emailed the contractor on 6/1 for certs.	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Emailed the contractor on 6/1 for certs.	wagamt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6249905, Project Item Line Number 0360, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Working with materials to resolve this exception	wagamt1	Overridden
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 3099XX is insufficient.	Working with materials to resolve this exception	wagamt1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item.	CO forthcoming	wagamt1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0600, Contract Line Item Number 0600, Item 4139912, Minor Item.	CO forthcoming	wagamt1	Acknowledged
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.	CO forthcoming	wagamt1	Acknowledged
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.	CO forthcoming	wagamt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F08, Contract Project J6S3628, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4013000, Minor Item.	CO forthcoming	wagamt1	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.	CO forthcoming	wagamt1	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.	CO forthcoming	wagamt1	Acknowledged



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

Report Generated on June 7, 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	0.90	\$14,400.00	\$12,960.00
		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	8.00	\$1,200.00	\$9,600.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	56.00	\$2.50	\$140.00
		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	10.57	\$150.00	\$1,585.50
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	0.00	12,166.70	TONS	9,508.29	\$83.00	\$789,188.07
		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	30,038.00	\$2.45	\$73,593.10
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	89.80	0.00	89.80	SQYD	89.80	\$78.00	\$7,004.40
		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	58.00	329.00	SQYD	329.00	\$210.00	\$69,090.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	27.00	286.00	313.00	SQYD	313.00	\$1.00	\$313.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	27.00	286.00	313.00	SQYD	313.00	\$5.00	\$1,565.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,041.00	476.00	1,517.00	LF	1,517.00	\$3.00	\$4,551.00
		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	-32.00	52.00	EA	52.00	\$11.00	\$572.00
		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	4,117.70	\$90.00	\$370,593.00
		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	0.95	\$12,500.00	\$11,875.00
		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	1.00	\$98,000.00	\$98,000.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	76.00	\$17.00	\$1,292.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		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/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,024.00	0.00	112,024.00	LF	89,619.00	\$0.10	\$8,961.90
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,967.00	0.00	110,967.00	LF	88,773.00	\$0.10	\$8,877.30
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	653.00	0.00	653.00	LF	653.00	\$1.00	\$653.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,014.00	0.00	10,014.00	SQYD	10,014.00	\$1.50	\$15,021.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,950.00	0.00	6,950.00	SQYD	6,950.00	\$6.00	\$41,700.00
		0001	0360	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	864.00	0.00	864.00	SQYD	864.00	\$3.00	\$2,592.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$1,500.00	\$1,350.00
		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 June 7, 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
Project J6S3293 - Total Value Posted to Date as of Report Generated Date												\$1,880,792.79
J6S3628	J6S3628	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		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	6.00	\$1,200.00	\$7,200.00
		0001	0550	3049905	MISC. 14 IN. TYPE 5 AGGREGATE FOR BASE	311.00	0.00	311.00	SQYD	311.00	\$28.00	\$8,708.00
		0001	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	18.00	\$230.00	\$4,140.00
		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	3,927.38	\$85.00	\$333,827.30
		0001	0590	4071005	TACK COAT	4,712.00	0.00	4,712.00	GAL	1,025.00	\$2.00	\$2,050.00
		0001	0600	4139912	MISC.Optional Surface Treatment	12,540.00	0.00	12,540.00	GAL	12,860.00	\$2.45	\$31,507.00
		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	0.95	\$16,000.00	\$15,200.00
		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	1.00	\$29,000.00	\$29,000.00
		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	6,979.00	\$5.00	\$34,895.00
		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	1.00	\$0.01	\$0.01
		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		
Project J6S3628 - Total Value Posted to Date as of Report Generated Date												\$866,522.81
220121-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$2,747,315.60



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

Report Generated on June 7, 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
0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/19/22	5/19/22	118.30	TONS	Route BB	L.M 0.019		L.M 10.435		Catching up pay from 5/13
0090	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	5/19/22	5/19/22	146.00	GAL	Route BB	L.M 0.019		L.M 10.435		Catching up pay from 5/13
0100	6083003	3 IN. CONCRETE MEDIAN STRIP	6/1/22	6/3/22	0.20	SQYD	Route BB	L.M 0.115		L.M 0.119		
0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	6/1/22	6/3/22	67.80	SQYD	Route BB	L.M .02		L.M .09		
0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/1/22	6/3/22	67.80	SQYD		L.M .02		L.M .09		
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/1/22	6/3/22	161.00	LF	Route BB	L.M .02		L.M .09		
0180	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/1/22	6/3/22	9.00	EA	Route BB	L.M .02		L.M .09		
0240	6169901	MISC.	6/1/22	6/3/22	0.45	LS		L.M .019		L.M 10.435		3 partial payment temporary traffic control
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/23/22	6/1/22	76.00	LF		0.019		0.361		
0280	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/23/22	6/1/22	2.00	EA		0.019		0.224		
0300	6200027	PREF THERMO PVMT MARKING, COMBO	5/23/22	6/1/22	1.00	EA		0.019		0.224		
0310	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/23/22	6/1/22	89,619.00	LF		0.019		10.435		Paid 80%, (89619.00) will pay balance of 20% (22405.0) after retro-reflectivity results come back.
0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/23/22	6/1/22	88,773.00	LF		0.019		10.435		Paid 80%, (88773.00) will pay balance of 20% (22194.0) after retro-reflectivity results come back.
0330	6207001	PAVEMENT MARKING REMOVAL	5/23/22	6/1/22	653.00	LF		0.019		0.224		
0340	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	6/1/22	6/3/22	10,014.00	SQYD	Route BB	L.M .02		L.M .09		
0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/1/22	6/3/22	0.40	LS	Route BB	L.M 0.019		L.M 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	
0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/31/22	6/2/22	18.00	TONS	Route F	L.M 2.488		L.M 6.509			
0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/23/22	5/25/22	1,761.39	TONS	Route F	SB/NB L.M6.5&SB 5.8		NB/SB L.M5.8&SB 3.2			
			5/24/22	5/25/22	1,289.61	TONS	Route F	SBL.M2.48&NBL.M2.48		SB L.M 3.2& NBL.M4.4			
			5/26/22	6/2/22	752.63	TONS	Route F		L.M 4.4		L.M 5.8		
			5/31/22	6/2/22	123.75	TONS	Route F		L.M 2.488		L.M 6.509		
0590	4071005	TACK COAT	5/31/22	6/2/22	200.00	GAL	Route F	L.M 2.488		L.M 6.509			
0600	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	5/23/22	5/25/22	6,139.00	GAL	Route F	SB/NB L.M6.5&SB 5.8		NB/SB L.M5.8&SB 3.2			
			5/24/22	5/25/22	4,385.00	GAL	Route F	SBL.M2.48&NBL.M2.48		SB L.M 3.2& NBL.M4.4			
			5/26/22	6/2/22	2,336.00	GAL	Route F		L.M 4.4		L.M 5.8		
0660	6169901	MISC.	6/1/22	6/3/22	0.45	LS	Route F	L.M 2.488		L.M 6.509			
0680	6181000	MOBILIZATION	6/1/22	6/3/22	0.25	LS	Route F	L.M 2.488		L.M 6.509			

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



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3293	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	May 2, 2022	BOWMAM2	\$11.55	10.57 tons placed 03/16 to 04/01 3.8% virgin BP1 19-19 Base 502.50 Current 531.25 Diff 28.75 Total 11.55				
					ACAD - Total							\$11.55	
					Other Item Adjustment - Total							\$11.55	
					0060 - Total							\$11.55	
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			4	May 2, 2022	SYSTEM	\$322,049.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						4	May 2, 2022	SYSTEM	(\$322,049.96)				
						5	May 16, 2022	SYSTEM	\$779,369.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						5	May 16, 2022	SYSTEM	(\$779,369.17)				
						6	Jun 3, 2022	SYSTEM	\$789,188.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						6	Jun 3, 2022	SYSTEM	(\$789,188.07)				
- Total							\$0.00						
Material - Total							\$0.00						
			Other Item Adjustment	ACAD		4	May 2, 2022	BOWMAM2	\$10,030.11	3880.12 tons placed 04/16 to 05/01 4.7% virgin SL22-9A Base 502.50 Current 557.50 Diff 55.00 Total 10030.11			
						5	May 16, 2022	BOWMAM2	\$34,960.13	5509.87 tons placed from 5/2 to 5/15 SL22-9A 4.7% virgin AC Base 502.5 Current 637.5 Difference 135 Total 34960.13			
	6					Jun 3, 2022	wagam1	\$750.61	118.30 Tons placed 5/2-5/15 SL22-9A Virgin AC 4.7% Base 502.5 Current 637.5 DIFF 135 Total 750.61				
	ACAD - Total							\$45,740.85					
Other Item Adjustment - Total							\$45,740.85						
0070 - Total							\$45,740.85						
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)					
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 18, 2022	SYSTEM	(\$4,610.00)					
					- 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)					
					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 overriding Payment				



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3293	0100	3 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 3 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$6,988.80)						
					4	May 2, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$6,988.80)						
					5	May 16, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$6,988.80)						
					6	Jun 3, 2022	SYSTEM	\$7,004.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jun 3, 2022	SYSTEM	(\$7,004.40)						
					- 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)						
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$2,160.00)						
					4	May 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$2,160.00)						
					5	May 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	May 16, 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)						
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$69,090.00)						
					4	May 2, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$69,090.00)						
					5	May 16, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$69,090.00)						



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3293	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jun 3, 2022	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Jun 3, 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)			
						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, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.		
						4	May 2, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						4	May 2, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.		
						5	May 16, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						5	May 16, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.		
						6	Jun 3, 2022	wagamt1	\$12,180.00			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0130 - Total							\$0.00		
			J6S3293	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)	
								3	Apr 18, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								3	Apr 18, 2022	SYSTEM	(\$245.20)	
								4	May 2, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
								4	May 2, 2022	SYSTEM	(\$245.20)	
	5	May 16, 2022					SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	5	May 16, 2022					SYSTEM	(\$245.20)				
	6	Jun 3, 2022					SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wagamt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	6	Jun 3, 2022					SYSTEM	(\$313.00)				
- Total							\$0.00					
Material - Total							\$0.00					



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

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	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)						
					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) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.					
					4	May 2, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	May 2, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.					
					5	May 16, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	May 16, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.					
					6	Jun 3, 2022	wagamt1	\$218.20						
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0140 - Total								\$0.00	
J6S3293	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)						
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$1,226.00)						
					4	May 2, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$1,226.00)						
					5	May 16, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$1,226.00)						
					6	Jun 3, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wagamt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Jun 3, 2022	SYSTEM	(\$1,565.00)						
- Total								\$0.00						
Material - Total								\$0.00						
J6S3293	0150		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					



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3293	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun		2022			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)						
					3	Apr 18, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	Apr 18, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.					
					4	May 2, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	May 2, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.					
					5	May 16, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	May 16, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.					
					6	Jun 3, 2022	wagamt1	\$1,091.00						
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0150 - Total								\$0.00	
					0160		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$945.00)	
6	Jun 3, 2022	SYSTEM	\$945.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.00000 - 3.00000', is applied (if non-zero).										
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
0160 - Total								\$0.00						
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)						
					3	Apr 18, 2022	SYSTEM	\$473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Apr 18, 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)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3293	0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Apr 18, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Apr 18, 2022	SYSTEM	(\$126.00)					
					4	May 2, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bowmam2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	May 2, 2022	SYSTEM	(\$126.00)					
					5	May 16, 2022	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					5	May 16, 2022	SYSTEM	(\$126.00)					
								- Total	\$0.00				
								Material - Total	\$0.00				
	0190 - Total								\$0.00				
	0200	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			
						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			
						4	May 2, 2022	BOWMAM2	\$1,140.23	Correct dollar adjustment for virgin AC from estimate 0002			
						4	May 2, 2022	BOWMAM2	(\$1,560.32)	Corrects estimate 0002 virgin AC			
						4	May 2, 2022	BOWMAM2	\$6,424.68	Corrects virgin AC on estimate 0003			
						4	May 2, 2022	BOWMAM2	(\$8,791.67)	Incorrect virgin AC on estimate 0003			
							ACAD - Total	\$7,564.91					
							Other Item Adjustment - Total	\$7,564.91					
				Overrun	Overrun	3	Apr 18, 2022	SYSTEM	(\$5,806.80)				
						4	May 2, 2022	SYSTEM	(\$16.20)				
							Overrun - Total	(\$5,823.00)					
							Overrun - Total	(\$5,823.00)					
0200 - Total								\$1,741.91					
0210	0210	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 18, 2022	SYSTEM	(\$9,449.00)					
												Overrun - Total	(\$9,449.00)
												Overrun - Total	(\$9,449.00)
0210 - Total								(\$9,449.00)					
0270	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 3, 2022	SYSTEM	\$1,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wagam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	Jun 3, 2022	SYSTEM	(\$1,292.00)					
												- Total	\$0.00
							Material - Total	\$0.00					
0270 - Total								\$0.00					
0280	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wagam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2022	SYSTEM	(\$600.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
		0280 - Total		\$0.00					
	0300	PREF THERMO PVMT MARKING, COMBO	Material		6	Jun 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wagam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$400.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
		0300 - Total		\$0.00					
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2022	SYSTEM	\$8,961.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wagam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$8,961.90)	
					- Total		\$0.00		
					Material - Total		\$0.00		
		0310 - Total		\$0.00					
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2022	SYSTEM	\$8,877.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wagam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$8,877.30)	
					- Total		\$0.00		
					Material - Total		\$0.00		
		0320 - Total		\$0.00					
	0360	MISC. GEOTEXTILE	Material		4	May 2, 2022	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,592.00)	
					5	May 16, 2022	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bowmam2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,592.00)	
					6	Jun 3, 2022	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wagam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$2,592.00)	
				- Total		\$0.00			
	Material - Total		\$0.00						
	0360 - Total		\$0.00						
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 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								\$38,045.31	
J6S3628	0550	MISC. AGGREGATE FOR BASE	Material		4	May 2, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$8,708.00)	



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3628	0550	MISC. AGGREGATE FOR BASE	Material		5	May 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					5	May 16, 2022	SYSTEM	(\$8,708.00)									
					6	Jun 3, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					6	Jun 3, 2022	SYSTEM	(\$8,708.00)									
	- Total								\$0.00								
	Material - Total								\$0.00								
	0550 - Total								\$0.00								
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	May 2, 2022	BOWMAM2		\$367.71	148.57 tons placed 04/02 to 04/15 4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71							
									ACAD - Total								\$367.71
									Other Item Adjustment - Total								\$367.71
									Overrun	Overrun	4	May 2, 2022	SYSTEM			(\$1,988.40)	
																Overrun - Total	
									Overrun - Total								(\$1,988.40)
	0570 - Total								(\$1,620.69)								
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Jun 3, 2022	SYSTEM		\$333,827.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
6									Jun 3, 2022		SYSTEM	(\$333,827.30)					
- Total								\$0.00									
Material - Total								\$0.00									
Other Item Adjustment			ACAD	6	Jun 3, 2022	wagamt1			\$20,147.46	3927.38 Tons placed 5/16-6/1 SL20-27A Virgin AC 3.8% Base 502.5 Current 637.5 DIFF 135 Total 20147.46							
									ACAD - Total								\$20,147.46
Other Item Adjustment - Total								\$20,147.46									
Overrun			Overrun	6	Jun 3, 2022	SYSTEM			\$15,672.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.							
									6		Jun 3, 2022	SYSTEM	(\$15,672.30)				
									6		Jun 3, 2022	wagamt1	(\$15,672.30)				
Overrun - Total								(\$15,672.30)									
Overrun - Total								(\$15,672.30)									
0580 - Total								\$4,475.16									
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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
								3		Apr 18, 2022	SYSTEM	(\$1,650.00)					
								- Total								\$0.00	



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Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3628	0590	TACK COAT	Material - Total						\$0.00					
	0590 - Total								\$0.00					
	0600	MISC. ULTRATHIN BONDED WEARING SURFACE	Overrun	Overrun	6	Jun 3, 2022	SYSTEM	(\$784.00)						
	Overrun - Total								(\$784.00)					
	Overrun - Total								(\$784.00)					
	0600 - Total								(\$784.00)					
	0610	FURN. TYPE 2 ROCK DITCH LINER	Material			3	Apr 18, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						3	Apr 18, 2022	SYSTEM	(\$24,426.00)					
						4	May 2, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						4	May 2, 2022	SYSTEM	(\$24,426.00)					
						5	May 16, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						5	May 16, 2022	SYSTEM	(\$24,426.00)					
	- Total								\$0.00					
	Material - Total								\$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				
						4	May 2, 2022	BOWMAM2	\$2,178.65	Correct dollar adjustment for virgin AC from estimate 2				
						4	May 2, 2022	BOWMAM2	(\$2,981.31)	Corrects estimate 0002 virgin AC				
	ACAD - Total								\$2,178.65					
	Other Item Adjustment - Total								\$2,178.65					
						Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$33,011.10)			
	Overrun - Total								(\$33,011.10)					
	Overrun - Total								(\$33,011.10)					
	0640 - Total								(\$30,832.45)					
	0650	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun			2	Apr 4, 2022	SYSTEM	(\$6,322.00)					
	Overrun - Total								(\$6,322.00)					
	Overrun - Total								(\$6,322.00)					
	0650 - Total								(\$6,322.00)					
	0730	MISC. GEOTEXTILE	Material			3	Apr 18, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						3	Apr 18, 2022	SYSTEM	(\$3,680.00)					
						4	May 2, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bowmam2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						4	May 2, 2022	SYSTEM	(\$3,680.00)					
						5	May 16, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						5	May 16, 2022	SYSTEM	(\$3,680.00)					



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3628	0730	MISC. GEOTEXTILE	Material		6	Jun 3, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					6	Jun 3, 2022	SYSTEM	(\$3,680.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0730 - Total								\$0.00					
J6S3628 - Total								(\$35,083.98)					
Overall - Total								\$2,961.33					