



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 220121-F08 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> July 15, 2022	<b>Original Contract Amount</b> \$2,975,641.14 <b>Net Change Order Amount</b> (\$57,480.50) <b>Current Contract Amount</b> \$2,918,160.64
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Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	BOWMAM2
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
July 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		99.31%

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. 9			
	This Estimate	Previous	To Date
220121-F08			
Total Posted Items Pay	\$135,141.38	\$2,762,890.20	\$2,898,031.58
Gross Item Adjustments	\$62,948.26	(\$3,028.61)	\$59,919.65
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$198,089.64</b>	\$2,759,861.59	\$2,957,951.23

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293	0080	4071005	TACK COAT	GAL	\$2.000	-1,260	(\$2,520.00)
	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$11.000	3,321	\$36,531.00
	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$1,000.000	4	\$4,000.00
	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.1	\$150.00
	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$78.000	1,213.21	\$94,630.38
<b>Project J6S3293 - Total</b>							<b>\$132,791.38</b>
J6S3628	0550	3049905	MISC.14 IN. TYPE 5 AGGREGATE FOR BASE	SQYD	\$28.000	-311	(\$8,708.00)
	0590	4071005	TACK COAT	GAL	\$2.000	-825	(\$1,650.00)
	0670	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained)	EA	\$1,000.000	4	\$4,000.00
	5101	3049905	MISC.MISC. 14" Aggregate for Base.	SQYD	\$28.000	311	\$8,708.00
<b>Project J6S3628 - Total</b>							<b>\$2,350.00</b>
<b>Overall - Total</b>							<b>\$135,141.38</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3293	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-313	\$1.00	(\$313.00)



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<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 220121-F08 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> July 15, 2022	<b>Original Contract Amount</b> \$2,975,641.14 <b>Net Change Order Amount</b> (\$57,480.50) <b>Current Contract Amount</b> \$2,918,160.64
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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 (0007) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	313	\$1.00	\$313.00
	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 (0008) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	313	\$5.00	\$1,565.00
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).	64.7	\$90.00	\$5,823.00
	0210	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).	859	\$11.00	\$9,449.00
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Adding the 20% back from waiting on retro reflectivity results.			\$2,240.50
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus based off of retro reflectivity results.			\$560.12
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Adding the 20% back from waiting on retro reflectivity results.			\$2,215.30
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus based off of retro reflectivity results.			\$554.84
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 (0010) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	311	\$28.00	\$8,708.00
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	16.57	\$120.00	\$1,988.40
	0600	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is applied (if non-zero).	320	\$2.45	\$784.00
	0640	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).	366.79	\$90.00	\$33,011.10
	0650	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	632.2	\$10.00	\$6,322.00



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<b>Progress Estimate Number</b> 9		<b>Contract ID</b> 220121-F08		<b>Pay Period Start</b> July 1, 2022		<b>Original Contract Amount</b> \$2,975,641.14			
		<b>Prime Contractor</b> N.B. West Contracting Company		<b>Pay Period End</b> July 15, 2022		<b>Net Change Order Amount</b> (\$57,480.50)			
						<b>Current Contract Amount</b> \$2,918,160.64			

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3628		PAVEMENT REPAIR			previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).			
	5101	MISC.	Material			-311	\$28.00	(\$8,708.00)
	5101	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	311	\$28.00	\$8,708.00
<b>Total</b>								<b>\$62,948.26</b>



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

Report Generated on July 20, 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
	<b>Posted Item Pay</b>	\$132,791.38	\$1,885,252.69	\$2,018,044.07
	<b>Gross Item Adjustments</b>	\$20,842.76	\$33,589.51	\$54,432.27
	<b>Gross Item Pay</b>	<b>\$153,634.14</b>	<b>\$1,918,842.20</b>	<b>\$2,072,476.34</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J6S3628		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$2,350.00	\$877,637.51	\$879,987.51
	<b>Gross Item Adjustments</b>	\$42,105.50	(\$36,618.12)	\$5,487.38
	<b>Gross Item Pay</b>	<b>\$44,455.50</b>	<b>\$841,019.39</b>	<b>\$885,474.89</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 20, 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.	Waiting a letter from the RE approving small quantity.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 3049905, Project Item Line Number 0550, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting a letter from the RE approving small quantity.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 3049905, Project Item Line Number 5101, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting a letter from the RE approving small quantity.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3628, Item 3049905, Project Item Line Number 5101, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting a letter from the RE approving small quantity.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting a letter from the RE approving small quantity.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131013, Project Item Line Number 0150, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting a letter from the RE approving small quantity.	BOWMAM2	Overridden



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

Report Generated on July 20, 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	-7.83	10.57	TONS	10.57	\$150.00	\$1,585.50
			0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	-2,658.41	9,508.29	TONS	9,508.29	\$83.00	\$789,188.07
			0001	0080	4071005	TACK COAT	13,946.00	-12,901.00	1,045.00	GAL	1,045.00	\$2.00	\$2,090.00
			0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	33,085.00	-3,047.00	30,038.00	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	64.70	4,117.70	TONS	4,117.70	\$90.00	\$370,593.00
			0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	24,770.00	4,180.00	28,950.00	SQYD	28,950.00	\$11.00	\$318,450.00
			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	4.00	\$1,000.00	\$4,000.00
			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	-4.00	0.00	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	112,024.00	\$0.10	\$11,202.40
			0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,967.00	0.00	110,967.00	LF	110,967.00	\$0.10	\$11,096.70
			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	1.00	\$1,500.00	\$1,500.00
			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	-80.00	0.00	LF	0.00	\$15.00	\$0.00
			0001	0410	8061019	SILT FENCE	400.00	-400.00	0.00	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
			0010	0430	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 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	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	
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,213.21	1,213.21	TONS	1,213.21	\$78.00	\$94,630.38	
<b>Project J6S3293 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,018,044.07</b>	
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	-311.00	0.00	SQYD	0.00	\$28.00	\$0.00		
	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	16.57	148.57	TONS	148.57	\$120.00	\$17,828.40		
	0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,743.00	184.38	3,927.38	TONS	3,927.38	\$85.00	\$333,827.30		
	0001	0590	4071005	TACK COAT	4,712.00	-4,512.00	200.00	GAL	200.00	\$2.00	\$400.00		
	0001	0600	4139912	MISC.Optional Surface Treatment	12,540.00	320.00	12,860.00	GAL	12,860.00	\$2.45	\$31,507.00		
	0001	0610	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	636.00	-105.00	531.00	CUYD	531.00	\$46.00	\$24,426.00		
	0001	0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	636.00	-105.00	531.00	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	366.79	1,994.19	TONS	1,994.19	\$90.00	\$179,477.10		
	0001	0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,972.80	632.20	10,605.00	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	4.00	\$1,000.00	\$4,000.00		
	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	28.00	\$17.00	\$476.00		
	0001	0700	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,770.00	0.00	42,770.00	LF	42,770.00	\$0.09	\$3,849.30		
	0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,460.00	0.00	42,460.00	LF	42,460.00	\$0.09	\$3,821.40		
	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	212.00	\$14.00	\$2,968.00		
	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		
	0001	5101	3049905	MISC.MISC. 14" Aggregate for Base.	0.00	311.00	311.00	SQYD	311.00	\$28.00	\$8,708.00		
	<b>Project J6S3628 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$879,987.51</b>
	<b>220121-F08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,898,031.58</b>



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

Report Generated on July 20, 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
0080	4071005	TACK COAT	7/15/22	7/18/22	-1,260.00	GAL	Route BB	0.019		10.435		Over paid when paid for tack on partial depth repairs
0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	7/15/22	7/18/22	3,321.00	SQYD	Route BB	0.019		10.435		
0250	6169902	MISC. TRAFFIC CONTROL DEVICES	7/15/22	7/18/22	4.00	EA	Route BB	0.019		10.435		
0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/15/22	7/18/22	0.10	LS	Route BB	0.019		10.435		
5001	4011209	BIT, PAVEMENT MIXTURE PG64-22 (BP-1)	7/15/22	7/18/22	1,213.21	TONS	Route BB	0.019		0.361		

**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
0550	3049905	MISC. AGGREGATE FOR BASE	7/15/22	7/18/22	-311.00	SQYD	route F	2.735		2.757		See Line 5101
0590	4071005	TACK COAT	7/15/22	7/18/22	-825.00	GAL	route F	2.488		6.509		Over paid when paid for tack on partial depth repairs
0670	6169902	MISC. TRAFFIC CONTROL DEVICES	7/15/22	7/18/22	4.00	EA	Route F	2.488		6.509		
5101	3049905	MISC. AGGREGATE FOR BASE	7/15/22	7/18/22	311.00	SQYD	Route F	2.735		2.757		See Line 0550

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

No Data Available





## Line Item Adjustments by Estimate

Jul 20, 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				
								<b>ACAD - Total</b>		<b>\$11.55</b>			
								<b>Other Item Adjustment - Total</b>		<b>\$11.55</b>			
	<b>0060 - Total</b>				<b>\$11.55</b>								
	0070	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 wagamt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						6	Jun 3, 2022	SYSTEM	(\$789,188.07)				
<b>- Total</b>				<b>\$0.00</b>									
<b>Material - Total</b>				<b>\$0.00</b>									
0070			TACK COAT	Material	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
									6	Jun 3, 2022	wagamt1	\$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
	<b>ACAD - Total</b>										<b>\$45,740.85</b>		
<b>Other Item Adjustment - Total</b>				<b>\$45,740.85</b>									
<b>0070 - Total</b>				<b>\$45,740.85</b>									
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)					
				<b>- Total</b>				<b>\$0.00</b>					
<b>Material - Total</b>				<b>\$0.00</b>									
<b>0080 - Total</b>				<b>\$0.00</b>									
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

Jul 20, 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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0100 - Total</b>								<b>\$0.00</b>						
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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0110 - Total</b>								<b>\$0.00</b>						
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

Jul 20, 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)				
											<b>- Total</b>	<b>\$0.00</b>
											<b>Material - Total</b>	<b>\$0.00</b>
				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			
											<b>Overrun - Total</b>	<b>\$0.00</b>
											<b>Overrun - Total</b>	<b>\$0.00</b>
											<b>0130 - Total</b>	<b>\$0.00</b>
			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)				
	7	Jun 16, 2022	SYSTEM	\$313.00	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.							



## Line Item Adjustments by Estimate

Jul 20, 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)	Material		7	Jun 16, 2022	SYSTEM	(\$313.00)						
					8	Jun 30, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Jun 30, 2022	SYSTEM	(\$313.00)						
					9	Jul 18, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$313.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					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				
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0140 - Total</b>								<b>\$0.00</b>	
					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.



## Line Item Adjustments by Estimate

Jul 20, 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	Material		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 wagam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Jun 3, 2022	SYSTEM	(\$1,565.00)				
					7	Jun 16, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Jun 16, 2022	SYSTEM	(\$1,565.00)				
					8	Jun 30, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Jun 30, 2022	SYSTEM	(\$1,565.00)				
					9	Jul 18, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Jul 18, 2022	SYSTEM	(\$1,565.00)				
					<b>- Total</b>							
	<b>Material - Total</b>								<b>\$0.00</b>			
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.			
					2	Apr 4, 2022	SYSTEM	\$358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.			
					2	Apr 4, 2022	BOWMAM2	(\$1,091.00)				
					2	Apr 4, 2022	SYSTEM	(\$1,091.00)				
					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	wagam1	\$1,091.00				
	<b>Overrun - Total</b>								<b>\$0.00</b>			
	<b>Overrun - Total</b>								<b>\$0.00</b>			
	<b>0150 - Total</b>								<b>\$0.00</b>			
	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).
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3293	<b>0160 - Total</b>								<b>\$0.00</b>	
	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)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	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)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0180 - Total</b>								<b>\$0.00</b>	
	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)		
					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)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0190 - Total</b>								<b>\$0.00</b>	
	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		



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3293	0200	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	<b>ACAD - Total</b>					\$7,564.91			
			<b>Other Item Adjustment - Total</b>							\$7,564.91		
			Overrun	Overrun	3	Apr 18, 2022	SYSTEM		(\$5,806.80)			
					4	May 2, 2022	SYSTEM		(\$16.20)			
					9	Jul 18, 2022	SYSTEM		\$5,823.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							\$0.00		
			<b>Overrun - Total</b>							\$0.00		
			<b>0200 - Total</b>							\$7,564.91		
			0210	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 18, 2022	SYSTEM		(\$9,449.00)	
							9	Jul 18, 2022	SYSTEM		\$9,449.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
<b>Overrun - Total</b>							\$0.00					
<b>Overrun - Total</b>							\$0.00					
<b>0210 - Total</b>							\$0.00					
0270	PREF THERMO PVTM 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 wagamt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				6	Jun 3, 2022	SYSTEM		(\$1,292.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
<b>0270 - Total</b>							\$0.00					
0280	PREF THERMO PVTM 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 wagamt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				6	Jun 3, 2022	SYSTEM		(\$600.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
<b>0280 - Total</b>							\$0.00					
0300	PREF THERMO PVTM 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 wagamt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				6	Jun 3, 2022	SYSTEM		(\$400.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
<b>0300 - Total</b>							\$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 wagamt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				6	Jun 3, 2022	SYSTEM		(\$8,961.90)				
				<b>- Total</b>							\$0.00	
		<b>Material - Total</b>							\$0.00			
		Other Item Adjustment	PPPS	7	Jun 16, 2022	wagamt1		(\$2,240.50)	Deduct of 20% for retro			
				9	Jul 18, 2022	BOWMAM2		\$2,240.50	Adding the 20% back from waiting on retro reflectivity results.			
		<b>PPPS - Total</b>							\$0.00			
REFL		9	Jul 18, 2022	BOWMAM2		\$560.12	Bonus based off of retro reflectivity results.					
		<b>REFL - Total</b>							\$560.12			



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3293	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$560.12		
			0310 - Total						\$560.12		
	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	
				Other Item Adjustment	PPPS	7	Jun 16, 2022	wagam1	(\$2,215.30)	Deduct of 20% for retro	
						9	Jul 18, 2022	BOWMAM2	\$2,215.30	Adding the 20% back from waiting on retro reflectivity results.	
				PPPS - Total						\$0.00	
				REFL		9	Jul 18, 2022	BOWMAM2	\$554.84	Bonus based off of retro reflectivity results.	
						REFL - Total					
				Other Item Adjustment - Total						\$554.84	
	0320 - Total						\$554.84				
	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)		
						7	Jun 16, 2022	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						7	Jun 16, 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								\$54,432.27			
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)		
						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.	





## Line Item Adjustments by Estimate

Jul 20, 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)							
					6	Jun 3, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Jun 3, 2022	SYSTEM	(\$8,708.00)							
					7	Jun 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Jun 16, 2022	SYSTEM	(\$8,708.00)							
					8	Jun 30, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jun 30, 2022	SYSTEM	(\$8,708.00)							
					9	Jul 18, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					9	Jul 18, 2022	SYSTEM	(\$8,708.00)							
	<b>- Total</b>								<b>\$0.00</b>						
	<b>Material - Total</b>								<b>\$0.00</b>						
	<b>0550 - Total</b>								<b>\$0.00</b>						
	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					
						<b>ACAD - Total</b>								<b>\$367.71</b>	
						<b>Other Item Adjustment - Total</b>								<b>\$367.71</b>	
						Overrun	Overrun	4	May 2, 2022	SYSTEM	(\$1,988.40)				
								9	Jul 18, 2022	SYSTEM	\$1,988.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,120.00000 - 120.00000, is applied (if non-zero).			
<b>Overrun - Total</b>								<b>\$0.00</b>							
<b>Overrun - Total</b>								<b>\$0.00</b>							
<b>0570 - Total</b>								<b>\$367.71</b>							
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 wagam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					6	Jun 3, 2022	SYSTEM	(\$333,827.30)							
					7	Jun 16, 2022	SYSTEM	\$333,827.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					7	Jun 16, 2022	SYSTEM	(\$333,827.30)							
					8	Jun 30, 2022	SYSTEM	\$333,827.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Jun 30, 2022	SYSTEM	(\$333,827.30)							
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
Other Item Adjustment	ACAD	6	Jun 3, 2022	wagam1	\$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									
		<b>ACAD - Total</b>								<b>\$20,147.46</b>					



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3628	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	<b>Other Item Adjustment - Total</b>							<b>\$20,147.46</b>	
			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)			
					7	Jun 16, 2022	SYSTEM	(\$15,672.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Jun 16, 2022	SYSTEM	\$15,672.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.		
					8	Jun 30, 2022	SYSTEM	(\$15,672.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Jun 30, 2022	SYSTEM	\$15,672.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.		
			<b>Overrun - Total</b>							<b>(\$15,672.30)</b>	
			<b>Overrun - Total</b>							<b>(\$15,672.30)</b>	
	<b>0580 - Total</b>							<b>\$4,475.16</b>			
	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)			
					<b>- Total</b>						
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0590 - Total</b>							<b>\$0.00</b>			
	0600	MISC. ULTRATHIN BONDED WEARING SURFACE	Overrun	Overrun	6	Jun 3, 2022	SYSTEM	(\$784.00)			
					9	Jul 18, 2022	SYSTEM	\$784.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>						
	<b>Overrun - Total</b>							<b>\$0.00</b>			
<b>0600 - Total</b>							<b>\$0.00</b>				
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)				
				<b>- Total</b>							<b>\$0.00</b>
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0610 - Total</b>							<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3628	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								
					<b>ACAD - Total</b>							<b>\$2,178.65</b>					
					<b>Other Item Adjustment - Total</b>							<b>\$2,178.65</b>					
					Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$33,011.10)							
							9	Jul 18, 2022	SYSTEM	\$33,011.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).						
					<b>Overrun - Total</b>							<b>\$0.00</b>					
					<b>Overrun - Total</b>							<b>\$0.00</b>					
					<b>0640 - Total</b>							<b>\$2,178.65</b>					
					0650	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$6,322.00)					
									9	Jul 18, 2022	SYSTEM	\$6,322.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
									<b>Overrun - Total</b>							<b>\$0.00</b>	
									<b>Overrun - Total</b>							<b>\$0.00</b>	
									<b>0650 - Total</b>							<b>\$0.00</b>	
0700	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	PPPS	7	Jun 16, 2022	wagamt1	(\$769.86)	Deduct of 20% for retro									
				<b>PPPS - Total</b>							<b>(\$769.86)</b>						
				<b>Other Item Adjustment - Total</b>							<b>(\$769.86)</b>						
<b>0700 - Total</b>							<b>(\$769.86)</b>										
0710	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	PPPS	7	Jun 16, 2022	wagamt1	(\$764.28)	Deduct of 20% for retro									
				<b>PPPS - Total</b>							<b>(\$764.28)</b>						
				<b>Other Item Adjustment - Total</b>							<b>(\$764.28)</b>						
<b>0710 - Total</b>							<b>(\$764.28)</b>										
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)										
				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)										
				7	Jun 16, 2022	SYSTEM	\$3,680.00	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.									
				7	Jun 16, 2022	SYSTEM	(\$3,680.00)										



## Line Item Adjustments by Estimate

Jul 20, 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	- Total					\$0.00	
			Material - Total						\$0.00	
			0730 - Total						\$0.00	
	5101	MISC. AGGREGATE FOR BASE	Material		9	Jul 18, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$8,708.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	5101 - Total						\$0.00			
	J6S3628 - Total								\$5,487.38	
	Overall - Total								\$59,919.65	