

Pay Estimate Created Date: January 7, 2021

| Progress Estima 10 | ate Number | Contract ID Prime Contractor | 190315-D04 Gene Haile Excava | | bruary 2, 2020 Original Contract Amo nuary 1, 2021 Net Change Order Amo Current Contract Amo | ount \$5,734.00 | | | | | | |
|-----------------------|-------------|--|---------------------------------|--------------------------------|--|-----------------|--|--|--|--|--|--|
| Approval Date | | | | | | By User | | | | | | |
| January 7, 2021 | | Generated and Approved (and should be considered Draft) at the Project Office Level by hallej1 | | | | | | | | | | |
| January 8, 2021 | | Rev | iewed and Approve | d (and should be considered Dr | raft) at the Resident Engineer Level by | browns1 | | | | | | |
| January 20, 2021 | | | Rev | viewed and Approved at the Ce | ntral Office Controllers Office Level by | greggd1 | | | | | | |
| Original Comp | letion Date | Current Com | pletion Date | Actual Completion Date | % of Current Contract Amou | nt Complete | | | | | | |
| December ' | 1, 2019 | Decembe | er 1, 2019 | November 18, 2019 | 100.00% | | | | | | | |

No Milestones Exist for Contract

| Contract Total Pa | y For Estimate No. 10 | | | | |
|-------------------|----------------------------|---------------|---------------------------|--------------|--|
| | | This Estimate | Previous | To Date | |
| 190315-D04 | | | | | |
| | Total Posted Items Pay | \$0.00 | \$219,797.51 | \$219,797.51 | |
| | Gross Item Adjustments | \$26.52 | (\$9.07) | \$17.45 | |
| | 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 | |
| | - | | <mark>\$219,788.44</mark> | \$219,814.96 | |
| Contract Total Pa | yable This Estimate: | \$26.52 | | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustmen amount |
|-------------------|-------------|--|--------------------------|----------------------------------|--|------------------------|---------------------------------------|---------------------|
| 15S3370 | 0200 | CLASS A EXCAVATION | Other Item Adjustment | Fuel Price | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet, adding back to contract to zero out factor | | | \$14.98 |
| | 0200 | CLASS A EXCAVATION | Other Item Adjustment | Fuel Price | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet, correct amount for 832CY | | | \$6.66 |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Other Item Adjustment | Fuel Price | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet, adding back to contract to zero out factor | | | \$0.73 |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Other Item Adjustment | Fuel Price | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet, correct amount for 54SY | | | \$0.32 |
| | 0260 | MISC. | Other Item Adjustment | Fuel Price | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet, adding back to contract to zero out factor | | | \$2.65 |
| | 0260 | MISC. | Other Item Adjustment | Fuel Price | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet, correct amount for 53.5SY | | | \$1.18 |
| Fotal | | | | | | | | \$26.52 |



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

| | | | | | Contract Project Information |
|-------------------|----------------------------|------------------------|-------|----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J5P3363 | FAF 54-3(191) | Slide repair | 54 | CALLAWAY | 2.3 miles north of Route J at Hillers Creek |
| J5S3370 | FAF 94-1(30) | Slide repair | 94 | CALLAWAY | 3.1 miles East of Portland |

Totals by Job Numbers

| 3363 | This Estimate | Previous | To Date |
|----------------------------|------------------|------------------|------------------|
| Posted Item Pay | \$0.00 | \$103,795.25 | \$103,795.25 |
| Gross Item Adjustments | \$0.00 | \$9.29 | \$9.29 |
| Gross Item Pay | \$0.00 | \$103,804.54 | \$103,804.54 |
| | A A AA | AA AA | AA AA |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| 3370 | This Estimate | Previous | To Date |
| Posted Item Pay | \$0.00 | \$116,002.26 | \$116,002.26 |
| Gross Item Adjustments | \$26.52 | (\$18.36) | \$8.16 |
| Gross Item Pay | \$26.52 | \$115,983.90 | \$116,010.42 |
| | | | |
| | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Incentive Disincentive | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | | | |



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Note: Posted Q | | | | | eport Generated date and can differ from the posted amo | ount at the | e time the | e Estimate v | vas Gen | erated. | | |
|-------------------------|----------------|-------------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| 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) |
| 190315-D04 | J5P3363 | 0001 | 0010 | 2031000 | CLASS A EXCAVATION | 1,096.00 | 65.00 | 1,161.00 | CUYD | 1,161.00 | \$20.00 | \$23,220.00 |
| | | 0001 | 0020 | 2142000 | FURNISHING ROCK FILL | 1,209.00 | 65.00 | 1,274.00 | CUYD | 1,274.00 | \$22.00 | \$28,028.00 |
| | | 0001 | 0030 | 2143000 | PLACING ROCK FILL | 1,209.00 | 65.00 | 1,274.00 | CUYD | 1,274.00 | \$15.00 | \$19,110.00 |
| | | 0001 | 0040 | 6161005 | CONSTRUCTION SIGNS | 365.00 | 0.00 | 365.00 | SQFT | 365.00 | \$6.75 | \$2,463.75 |
| | | 0001 | 0050 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$52.50 | \$315.00 |
| | | 0001 | 0060 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$26.25 | \$52.50 |
| | | 0001 | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$17.00 | \$289.00 |
| | | 0001 | 0080 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$58.00 | \$870.00 |
| | | 0001 | 0090 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$525.00 | \$525.00 |
| | | 0001 | 0100 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,860.00 | \$5,720.00 |
| | | 0001 | 0110 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,575.00 | \$6,300.00 |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0130 | 6240104A | SEPARATION GEOTEXTILE | 568.00 | 0.00 | 568.00 | SQYD | 568.00 | \$2.75 | \$1,562.00 |
| | | 0001 | 0140 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0150 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.40 | 0.00 | 0.40 | ACRE | 0.40 | \$7,000.00 | \$2,800.00 |
| | | 0001 | 0160 | 8061016 | SEDIMENT REMOVAL | 1.00 | -1.00 | 0.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0170 | 8061019 | SILT FENCE | 135.00 | 0.00 | 135.00 | LF | 135.00 | \$4.00 | \$540.00 |
| | Project J5 | 5P3363 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$103,795.25 |
| | J5S3370 | 0001 | 0180 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0190 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0200 | 2031000 | CLASS A EXCAVATION | 832.00 | 0.00 | 832.00 | CUYD | 832.00 | \$18.00 | \$14,976.00 |
| | | 0001 | 0210 | 2063000 | CLASS 3 EXCAVATION | 41.00 | 0.00 | 41.00 | CUYD | 41.00 | \$25.00 | \$1,025.00 |
| | | 0001 | 0220 | 2142000 | FURNISHING ROCK FILL | 1,184.00 | 0.00 | 1,184.00 | CUYD | 1,184.00 | \$22.00 | \$26,048.00 |
| | | 0001 | 0230 | 2143000 | PLACING ROCK FILL | 1,184.00 | 0.00 | 1,184.00 | CUYD | 1,184.00 | \$10.00 | \$11,840.00 |
| | | 0001 | 0240 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 54.00 | 0.00 | 54.00 | SQYD | 54.00 | \$12.00 | \$648.00 |
| | | 0001 | 0250 | 3107003 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 39.00 | 0.00 | 39.00 | SQYD | 39.00 | \$16.00 | \$624.00 |
| | | 0001 | 0260 | 4019905 | MISC.OPTIONAL PAVEMENT (7 IN. HMA OR 7 IN. JPCP) | 53.50 | 0.00 | 53.50 | SQYD | 53.50 | \$70.00 | \$3,745.00 |
| | | 0001 | 0270 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 28.00 | 0.00 | 28.00 | CUYD | 28.00 | \$29.00 | \$812.00 |
| | | 0001 | 0280 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 28.00 | 0.00 | 28.00 | CUYD | 28.00 | \$13.00 | \$364.00 |
| | | 0001 | 0290 | 6161005 | CONSTRUCTION SIGNS | 959.00 | -40.00 | 919.00 | SQFT | 919.00 | \$6.75 | \$6,203.25 |
| | | 0001 | 0300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$52.50 | \$105.00 |
| | | 0001 | 0310 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$26.25 | \$105.00 |
| | | 0001 | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$17.00 | \$442.00 |
| | | 0001 | 0330 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$105.00 | \$630.00 |
| | | 0001 | 0340 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,915.00 | \$5,830.00 |
| | | 0001 | 0350 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,575.00 | \$6,300.00 |
| | | 0001 | 0360 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0001 | 0370 | 6191000 | PAVEMENT EDGE TREATMENT | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$7.50 | \$750.00 |
| | | 0001 | 0380 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 200.00 | 0.00 | 200.00 | LF | 200.00 | \$6.75 | \$1,350.00 |
| | | 0001 | 0390 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 200.00 | 0.00 | 200.00 | LF | 200.00 | \$6.75 | \$1,350.00 |
| | | 0001 | 0400 | 6214600A | FLOWABLE BACKFILL | 8.00 | 14.00 | 22.00 | CUYD | 22.00 | \$200.00 | \$4,400.00 |
| | | 0001 | 0410 | 6240104A | SEPARATION GEOTEXTILE | 808.00 | 0.00 | 808.00 | SQYD | 808.00 | \$3.00 | \$2,424.00 |
| | | 0001 | 0420 | 6269909 | MISC.OPTIONAL CENTERLINE RUMBLE STRIP | 0.20 | 0.00 | 0.20 | STA | 0.20 | \$7,500.00 | \$1,500.00 |
| | | 0001 | 0430 | 6269909 | MISC.OPTIONAL SHOULDER RUMBLE STRIP | 0.40 | 0.00 | 0.40 | STA | 0.40 | \$6,250.00 | \$2,500.00 |

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | ltem 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) |
|-------------------------|----------------|-------------|-------------|---------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 190315-D04 | J5S3370 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,750.00 | \$2,750.00 |
| | | 0001 | 0450 | 7250424 | 24 IN. PIPE GROUP C | 43.00 | 0.00 | 43.00 | LF | 43.00 | \$42.00 | \$1,806.00 |
| | | 0001 | 0460 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$350.00 | \$700.00 |
| | | 0001 | 0470 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.10 | \$15,000.00 | \$1,500.00 |
| | | 0001 | 0480 | 8061004 | SEDIMENT TRAP ROCK | 8.00 | 0.00 | 8.00 | CUYD | 8.00 | \$65.00 | \$520.00 |
| | | 0001 | 0490 | 8061005 | ROCK DITCH CHECK | 5.00 | -5.00 | 0.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0500 | 8061016 | SEDIMENT REMOVAL | 6.00 | -6.00 | 0.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0510 | 8061019 | SILT FENCE | 112.00 | -27.00 | 85.00 | LF | 85.00 | \$3.00 | \$255.00 |
| | Project J | 5S3370 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$116,002.25 |
| 190315-D04 Ove | rall - Total | Value Post | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$219,797.50 |



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



| Image: Constraint of the second sec | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| Other Adjustment - Total Openant - Total O | 0010 | CLASS A EXCAVATION | | FUEL | 2 | | taylod2 | \$9.29 | adjustment is made to account for the Fuel Index during the estimate |
| CLASS A EXCAVATION (CLASS A EXCAVATION (CLA | | | | FUEL - Tota | ıl | | | \$9.29 | |
| Image: space | | Other Item Adjustment - Total | | | | | | \$9.29 | |
| Image: state in the s | | CLASS A EXCAVATION | Overrun | Overrun | 2 | | SYSTEM | (\$1,300.00) | |
| Overna - Total Overna - Total Second Parameter Processing Parameter P | | | | | 6 | | SYSTEM | \$1,300.00 | |
| 9313 Total 5423 5423 0003 FURNISHING ROCK FILL Dermin 2 01 0210 \$757EM \$14.000 0004 FURNISHING ROCK FILL Dermin 2 01 0210 \$757EM \$1,450.00 Untip the based on menaged ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustments for installed quantifier or stability or upper ownern adjustment to 's'i SO000- 0000 FURNING ADDE HILL Overrun - Total 5500 0000 0000 CLASS A EXCAVATION Overrun - Total SVSTM 10 21 http://///////////////////////////////// | | | | Overrun - T | otal | | | \$0.00 | |
| 9000 FURNISHING ROCK FILL Overnus Overnus 2 0 4% (\$1430.00 Understand Constand Consta | | Overrun - Total | | | | | | \$0.00 | |
| Image: state in the | 0010 - | Total | | | | | | \$9.29 | |
| Image: state in the im | 0020 | FURNISHING ROCK FILL | Overrun | Overrun | 2 | | SYSTEM | (\$1,430.00) | |
| Overnn - Total Sector S0.00 0020 - Total Overna - Total 004 fb, SYSEH 6(875.00) 0020 - Total Overna - Total 004 fb, SYSEH 6(975.00) Initial registrational sector 0020 - Total Overna - Total Overna - Total 0000 - fb SYSEH 6(975.00) Initial registrational sector Price Adjustments of ',15.0000's applied (if non-zero). 0200 - Total Overna - Total Overna - Total SYSEH 80.00 SYSEH 600.00 System Adjustment of ',15.0000's applied (if non-zero). System | | | | | 6 | | SYSTEM | \$1,430.00 | |
| 0020-Total Overrun PLACING ROCK FILL Overrun 0 | | | | Overrun - T | otal | | | \$0.00 | |
| 0030 0030 PLACING ROCK FILL PLACING | | Overrun - Total | | | | | | \$0.00 | |
| Image: second | 0020 - | Total | | | | | | \$0.00 | |
| Image: state in the | 0030 | PLACING ROCK FILL | Overrun | Overrun | 2 | | SYSTEM | (\$975.00) | |
| Overan - TotalS0.000030 - TotalCLASS A EXCAVATIONOther Item AdjustmentAffield ParticipationNov 4 Participation(S14.98) ParticipationAVP does not automatically calculate the Fuel Adjustment0200CLASS A EXCAVATION ParticipationAffield ParticipationNov 4 Participation(S14.98) ParticipationAdVP does not automatically calculate the Fuel Adjustment vorksheet, adjustment vorksheet, 20010200 - TotalParticipationVertexVertexS6.660200 - TotalVertexS6.66Nov 48 ParticipationS6.660200 - TotalVertexS6.66Sector0200 - TotalVertexSectorSector0200 - TotalVertexSectorSector0200 - TotalVertexSectorSector0200 - TotalVertexSectorSector0200 - TotalVertexSectorSector0200 - TotalVertexSectorSector0200 - TotalSectorSectorSector0200 - TotalSectorSectorSector0200 - TotalSectorSectorSe | | | | | 6 | | SYSTEM | \$975.00 | |
| 0000 Total CLASS A EXCAVATION Other Item Adjustment FUEL I 3 Nov 4, 2002 (\$14.98) AVIP does not automatically calculate the Fuel Adjustment 0200 For Item Adjustment - Total Image: FUEL I Total - FUEL I Total Image: FUEL I Total - FUEL | | | | Overrun - T | otal | | | \$0.00 | |
| Q200 CLASS A EXCAVATION Adjustment Other Item Adjustment Other Item Adjustment AVP 4 2019 taylod 2019 (\$14.98) AVVP does not automatically calculate the Fuel Adjustment V201 0 Jan 7, 2021 hallej1 S14.98 hallej1-wrong factor was used on Estimate 3 fuel adjustment worksheet, adding back to contract to zero out factor Other Item Adjustment - Total FUEL - Total 56.66 Other Item Adjustment - Total 56.66 Other Item Adjustment - Total 56.66 0200 - Total 56.66 0201 50.90 0202 - Total 50.66 0203 - Total 50.66 0204 10 Jan 2, 2019 SYSTEM (\$648.00) 0204 10 Jan 2, 2019 SYSTEM (\$648.00) 0205 - Total 50 50 50 0206 - Total 50 50 50 0201 - Total - Total 50 SYSTEM (\$648.00) 1 10 Jan 2, 2019 SYSTEM 564.60 1 TYPE 1 ASGREGATE FOR | | Overrun - Total | | | | | | \$0.00 | |
| Adjustment Adjustm | 0030 - | Total | | | | | | \$0.00 | |
| Image: second | 0200 | CLASS A EXCAVATION | | FUEL | 3 | | taylod2 | (\$14.98) | AWP does not automatically calculate the Fuel Adjustment |
| Image: Figure For BASE (4 IN. THICK)MaterialImage: Figure For BASE (4 IN. THICK)MaterialSinceSinceSince2201TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)Material (4 IN. THICK)No.4, <b< td=""><td></td><td></td><td></td><td></td><td>10</td><td></td><td>hallej1</td><td>\$14.98</td><td>adding back to contract to zero out factor</td></b<> | | | | | 10 | | hallej1 | \$14.98 | adding back to contract to zero out factor |
| Other Item Adjustment - TotalSec.62020 - Total56.660240TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)Material A (4 IN. THICK)Name A (4 IN. THICK)Sec.711 | | | | | | | hallej1 | | |
| 0200 - Total 56.66 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Material | | | | FUEL - Tota | 1 | | | | |
| 0240 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) (4 IN. THICK) Material | | | | | | | | | |
| (4 IN. THICK) 4 2019 C C C 4 Nov 18, 2019 SYSTEM (\$648.00) 5 Dec 2, 2019 SYSTEM (\$648.00) 6 Dec 18, 2019 SYSTEM (\$648.00) 7 Jan 2, Jan | | | | | | | | | |
| $ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 0240 | | Material | | | 2019 | | | |
| $ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | | | 2019 | | | |
| Image: Problem information informatio informatio information information information information inform | | | | | | 2019 | | . , | |
| Image: Constraint of the sector of | | | | | | 2019 | | | |
| Material - Total (\$3,240.00) TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MaterialCredit 4 2019 SYSTEM \$648.00 5 Dec 2, 2019 SYSTEM \$648.00 6 Dec 18, 2019 \$SYSTEM \$648.00 7 Jan 2, 2020 SYSTEM \$648.00 8 Jan 15, 2020 SYSTEM \$648.00 | | | | | | | | . , | |
| TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MaterialCredit 4 Nov 18, 2019 SYSTEM \$648.00 5 Dec 2, 2019 SYSTEM \$648.00 6 Dec 18, 2019 SYSTEM \$648.00 7 Jan 2, 2020 SYSTEM \$648.00 8 Jan 15, 2020 SYSTEM \$648.00 | | | | - Total | | | | | |
| (4 IN. THICK) i 2019 i i i i 5 2019 SYSTEM \$648.00 6 2019 SYSTEM \$648.00 7 Jan 2, 2020 SYSTEM \$648.00 8 Jan 15, 2020 SYSTEM \$648.00 | | | | | | | | | |
| Image: Norm | | | MaterialCredit | | | 2019 | | | |
| Image: 2019 Image: 2019 <thimage: 2019<="" th=""> <thimage: 2019<="" th=""></thimage:></thimage:> | | | | | | 2019 | | | |
| 2020 8 Jan 15, 2020 \$YSTEM \$648.00 | | | | | | 2019 Jan 2, | | | |
| | | | | | | 2020 Jan 15, | | | |
| | | | | | | 2020 | | | |



| ine | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 240 | MaterialCredit - Total | | | | | | \$3,240.00 | |
| | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Other Item Adjustment | FUEL | 3 | Nov 4, 2019 | hallej1 | (\$0.73) | |
| | | | | 10 | Jan 7, 2021 | hallej1 | \$0.73 | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet, adding back to contract to zero out factor |
| | | | | 10 | Jan 7, 2021 | hallej1 | \$0.32 | hallej1- wrong factor was used on Estimate 3 fuel adjustment worksheet correct amount for 54SY |
| | | | FUEL - Tota | I | | | \$0.32 | |
| | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | | OTHR | 8 | Jan 15, 2020 | taylod2 | (\$648.00) | taylod2 material credit previously paid |
| | | | OTHR - Tota | ıl | | | (\$648.00) | |
| | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | | PPPS | 3 | Nov 4, 2019 | taylod2 | \$648.00 | |
| | | | PPPS - Tota | | | | \$648.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.32 | |
| 40 - | · Total | | | | | | \$0.32 | |
| 250 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | Material | | 4 | Nov 18, 2019 | SYSTEM | (\$624.00) | |
| | | | | 5 | Dec 2, 2019 | SYSTEM | (\$624.00) | |
| | | | - Total | | | | (\$1,248.00) | |
| | Material - Total | | | | | | (\$1,248.00) | |
| | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | MaterialCredit | | 5 | Dec 2, 2019 | SYSTEM | \$624.00 | |
| | | | | 6 | Dec 18, 2019 | SYSTEM | \$624.00 | |
| | | | - Total | | | | \$1,248.00 | |
| | MaterialCredit - Total | | | | | | \$1,248.00 | |
| | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | | PPPS | 4 | Nov 18, 2019 | taylod2 | \$624.00 | |
| | | | PPPS - Tota | I | | | \$624.00 | |
| | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | | | 6 | Dec 18, 2019 | taylod2 | (\$624.00) | taylod2 paid previously |
| | | | - Total | | | | (\$624.00) | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 250 - | · Total | | | | | | \$0.00 | |
| 260 | MISC. OPTIONAL PAVEMENT (7 IN. HMA OR 7 IN. JPCP) | Material | | 3 | Nov 4, 2019 | SYSTEM | (\$3,745.00) | |
| | | | | 4 | Nov 18, 2019 | SYSTEM | (\$3,745.00) | |
| | | | | 5 | Dec 2, 2019 | SYSTEM | (\$3,745.00) | |
| | | | - Total | | | | (\$11,235.00) | |
| | Material - Total | | | | | | (\$11,235.00) | |
| | MISC. OPTIONAL PAVEMENT (7 IN. HMA OR 7 IN. JPCP) | MaterialCredit | | 4 | Nov 18, 2019 | SYSTEM | \$3,745.00 | |
| | | | | 5 | Dec 2, 2019 | SYSTEM | \$3,745.00 | |
| | | | | 6 | Dec 18, 2019 | SYSTEM | \$3,745.00 | |
| | | | - Total | | | | \$11,235.00 | |
| | MaterialCredit - Total | | | | | | \$11,235.00 | |
| | MISC. OPTIONAL PAVEMENT (7 IN. HMA OR 7 IN. JPCP) | Other Item Adjustment | FUEL | 3 | Nov 4, 2019 | hallej1 | (\$2.65) | |
| | | | | 10 | Jan 7, 2021 | hallej1 | \$2.65 | hallej1- wrong factor was used on Estimate 3 fuel adjustment workshee adding back to contract to zero out factor |
| | | | | 10 | Jan 7, 2021 | hallej1 | \$1.18 | hallej1- wrong factor was used on Estimate 3 fuel adjustment workshee correct amount for 53.5SY |
| | | | FUEL - Tota | I | | | \$1.18 | |
| | MISC. OPTIONAL PAVEMENT (7 | | PPPS | 3 | Nov 4, | taylod2 | \$3,745.00 | |



| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------------|---|--------------------------|-----------------------------------|---------|--|------------------------------|--|---|
| Line | Description | Туре | Adjustment Type | Number | Date | By | Amount | Remarks |
| 0260 | IN. HMA OR 7 IN. JPCP) | Other Item Adjustment | | | 2019 | | | |
| | | Aujustment | PPPS - Tota | I | | | \$3,745.00 | |
| | MISC. OPTIONAL PAVEMENT (7 IN. HMA OR 7 IN. JPCP) | | | 6 | Dec 18, 2019 | taylod2 | (\$3,745.00) | taylod2 paid previously |
| | | | - Total | | | | (\$3,745.00) | |
| | Other Item Adjustment - Total | | | | | | \$1.18 | |
| 0260 - | Total | | | | | | \$1.18 | |
| 0380 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 5 | Dec 2, 2019 | SYSTEM | (\$1,350.00) | |
| | | | - Total | | | | (\$1,350.00) | |
| | Material - Total | | | | | | (\$1,350.00) | |
| | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | MaterialCredit | | 6 | Dec 18, 2019 | SYSTEM | \$1,350.00 | |
| | | | - Total | | | | \$1,350.00 | |
|) | MaterialCredit - Total | | | | | | \$1,350.00 | |
| | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | PPPS | 5 | Dec 2, 2019 | taylod2 | \$1,350.00 | Quality Management Error |
| | | | PPPS - Tota | I | | | \$1,350.00 | |
| | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | | 6 | Dec 18, 2019 | taylod2 | (\$1,350.00) | taylod2 paid previously |
| | | | - Total | | | | (\$1,350.00) | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0380 - | Total | | | | | | \$0.00 | |
| 0390 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | 5 | Dec 2, 2019 | SYSTEM | (\$1,350.00) | |
| | | | - Total | | | | (\$1,350.00) | |
| | Material - Total | | | | | | (\$1,350.00) | |
| | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | MaterialCredit | | 6 | Dec 18, | SYSTEM | \$1,350.00 | |
| | MARKING PAINT, TYPE P BEADS | | | - | 2019 | or or Elm | \$1,550.00 | |
| | | | - Total | | 2019 | | \$1,350.00 | |
| | | | - Total | | 2019 | | | |
| | BEADS | Other Item Adjustment | PPPS | 5 | 2019 Dec 2, 2019 | taylod2 | \$1,350.00 \$1,350.00 \$1,350.00 | Quality Management Error |
| | BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P | | | 5 | Dec 2, | | \$1,350.00 \$1,350.00 | Quality Management Error |
| | BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P | | PPPS | 5 | Dec 2, | | \$1,350.00 \$1,350.00 \$1,350.00 \$1,350.00 | Quality Management Error taylod2 paid previously |
| | BEADS MaterialCredit - Total 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P | | PPPS | 5 | Dec 2, 2019 Dec 18, | taylod2 | \$1,350.00 \$1,350.00 \$1,350.00 \$1,350.00 | |
| | BEADS MaterialCredit - Total 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P | | PPPS PPPS - Tota | 5 | Dec 2, 2019 Dec 18, | taylod2 | \$1,350.00 \$1,350.00 \$1,350.00 \$1,350.00 (\$1,350.00) | |
| 0390 - | BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total | | PPPS PPPS - Tota | 5 | Dec 2, 2019 Dec 18, | taylod2 | \$1,350.00 \$1,350.00 \$1,350.00 \$1,350.00 (\$1,350.00) (\$1,350.00) | |
| 0390 - 0400 | BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total | | PPPS PPPS - Tota | 5 6 3 | Dec 2, 2019 Dec 18, 2019 Nov 4, 2019 | taylod2 taylod2 system | \$1,350.00 \$1,350.00 \$1,350.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$0.00 \$0.00 (\$2,800.00) | taylod2 paid previously |
| | BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total | Adjustment | PPPS - Tota | 5 | Dec 2, 2019 Dec 18, 2019 Nov 4, | taylod2 taylod2 | \$1,350.00 \$1,350.00 \$1,350.00 \$1,350.00 (\$1,350.00) (\$1,350.00) \$0.00 | |
| | BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total | Adjustment | PPPS - Tota | 5 6 3 6 | Dec 2, 2019 Dec 18, 2019 Nov 4, 2019 Dec 18, | taylod2 taylod2 system | \$1,350.00 \$1,350.00 \$1,350.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$0.00 \$0.00 (\$2,800.00) | taylod2 paid previously Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - |
| | BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total Total | Adjustment | PPPS - Tota - Total Overrun | 5 6 3 6 | Dec 2, 2019 Dec 18, 2019 Nov 4, 2019 Dec 18, | taylod2 taylod2 system | \$1,350.00 \$1,350.00 \$1,350.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) (\$2,800.00 \$2,800.00 | taylod2 paid previously Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------|---------|
| 0480 | SEDIMENT TRAP ROCK | Material | | 3 | Nov 4, 2019 | SYSTEM | (\$520.00) | |
| | | | - Total | | | | (\$520.00) | |
| | Material - Total | | | | | | (\$520.00) | |
| | SEDIMENT TRAP ROCK | MaterialCredit | | 4 | Nov 18, 2019 | SYSTEM | \$520.00 | |
| | | | - Total | | | | \$520.00 | |
| | MaterialCredit - Total | | | | | | \$520.00 | |
| | SEDIMENT TRAP ROCK | Other Item Adjustment | PPPS | 4 | Nov 18, 2019 | taylod2 | (\$520.00) | |
| | | | PPPS - Tota | | | | (\$520.00) | |
| | SEDIMENT TRAP ROCK | | | 3 | Nov 4, 2019 | taylod2 | \$520.00 | |
| | | | - Total | | | | \$520.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0480 - | Total | | | | | | \$0.00 | |
| Overa | II - Total | | | | | | \$17.45 | |