

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									
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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					
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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	