

Pay Estimate Created Date: July 15, 2020

Progress Estim 9	ate Number	Contract ID 191018-D07 Prime Contractor Emery Sapp &		1, 2020 Original Contract Amount 15, 2020 Net Change Order Amount Current Contract Amount	\$2,251,676.12 \$16,000.00 \$2,267,676.12
Approval Date					By User
July 15, 2020		Generated and Ap	proved (and should be considered	Draft) at the Project Office Level by	taylod2
July 16, 2020		Reviewed and Approve	ed (and should be considered Draf	t) at the Resident Engineer Level by	browns1
July 17, 2020		Re	eviewed and Approved at the Centi	al Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amoun	t Complete
November	1, 2020	November 1, 2020		102.13%	

No Milestones Exist for Contract

Contract Total Pay	For Estimate No. 9			
		This Estimate	Previous	To Date
191018-D07				
	Total Posted Items Pay	\$0.00	\$2,315,984.69	\$2,315,984.69
	Gross Item Adjustments	\$0.00	(\$239,427.96)	(\$239,427.96)
	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
			\$2,076,556.73	\$2,076,556.73
Contract Total Pay	able This Estimate:	\$0.00		
Items Paid This Esti	imate Period			
No Data Available				
Contract Adjustmen	nts This Estimate			
No Contract Adjustme	ents Exist on Contract			
Line Item Adjustme	nts This Estimate			

No Data Available



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									
J5S3279	FAS S401(85)	Resurface and ADA improvements	Т	OSAGE	from Route 63 to Route 42									
J5S3392	FAS- S402(019)	Resurface	Ρ	OSAGE	from Route 133 to Route 63									

Totals by Job Numbers

S3279	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,297,251.97	\$1,297,251.97
Gross Item Adjustments	\$0.00	(\$140,715.94)	(\$140,715.94)
Gross Item Pay	\$0.00	\$1,156,536.03	\$1,156,536.03
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
S3392	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,018,732.72	\$1,018,732.72
Gross Item Adjustments	\$0.00	(\$98,712.02)	(\$98,712.02)
	\$0.00	\$920.020.70	\$920.020.70
Gross Item Pay	\$0.00	<i>\\$010,010.70</i>	+
-			
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105002, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4020520, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071005, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6081010, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6081012, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6224010, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3392, Project Item Line Number 0260, Contract Line Item Number 0260, Item 3105002, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3392, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4020520, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3392, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6224010, Minor Item.	No Remark was entered by Engineer	taylod2	Unresolved

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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT		Category	ES Are b Line No.	lased on R Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	s Gener Unit	ated. Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D07	J5S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,850.00	\$4,850.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,300.00	\$7,800.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	191.00	0.00	191.00	TONS	368.85	\$68.15	\$25,137.13
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,654.30	0.00	15,654.30	TONS	15,735.30	\$64.65	\$1,017,287.14
		0001	0050	4071005	TACK COAT	18,052.00	0.00	18,052.00	GAL	18,676.00	\$2.45	\$45,756.20
		0001	0060	6081010	CONCRETE CURB RAMP	19.50	0.00	19.50	SQYD	23.40	\$280.00	\$6,552.00
		0001	0070	6081012	TRUNCATED DOMES	28.80	0.00	28.80	SQFT	36.00	\$22.00	\$792.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$765.00	\$1,530.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,214.00	0.00	1,214.00	SQFT	821.00	\$6.40	\$5,254.40
		0001	0100	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.00	\$84.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$21.00	\$840.00
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$63,000.00	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$50,992.00	\$50,992.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,830.00	0.00	101,830.00	LF	81,464.00	\$0.07	\$5,702.48
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,620.00	0.00	171,620.00	LF	137,296.00	\$0.07	\$9,610.72
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,418.00	0.00	1,418.00	SQYD	1,418.00	\$6.17	\$8,749.06
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	537.00	0.00	537.00	SQYD	1,598.78	\$15.25	\$24,381.40
		0010	0180	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	25.00	\$31.95	\$798.75
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	7.00	0.00	7.00	EA	7.00	\$3,300.00	\$23,100.00
		0010	0200	6062000	BRIDGE ANCHOR SECTION (BRUSH CURB)	1.00	0.00	1.00	EA	1.00	\$2,950.00	\$2,950.00
		0010	0210	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$635.00	\$635.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,100.00	\$21,700.00
		0010	0230	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,275.00	\$1,275.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,008.00	\$12,008.00
		0001	5002	4029901	MISC.Negotiated Settlement for the extra time associated with paving the three large asphalt intersection aprons.	0.00	1.00	1.00	LS	1.00	\$10,666.67	\$10,666.67
	Project J5	5S3279 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,297,251.95
	J5S3392	0001	0240	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,275.00	\$1,275.00
		0001	0250	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,275.00	\$3,825.00
		0001	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	93.00	0.00	93.00	TONS	183.85	\$100.00	\$18,385.00
		0001	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,553.60	0.00	12,553.60	TONS	12,561.84	\$64.75	\$813,379.14
		0001	0280	4071005	TACK COAT	14,474.00	0.00	14,474.00	GAL	13,825.00	\$2.45	\$33,871.25
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$765.00	\$1,530.00
		0001	0300	6161005	CONSTRUCTION SIGNS	1,070.00	0.00	1,070.00	SQFT	773.00	\$6.40	\$4,947.20
		0001	0310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.00	\$84.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$21.00	\$840.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,000.00	\$61,000.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,669.00	0.00	11,669.00	LF	9,335.00	\$0.07	\$653.45
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141,274.00	0.00	141,274.00	LF	113,019.00	\$0.07	\$7,911.33
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,226.00	0.00	1,226.00	SQYD	1,226.00	\$6.65	\$8,152.90
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	367.00	0.00	367.00	SQYD	964.38	\$24.00	\$23,145.12
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00



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 Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191018-D07	191018-D07 J5S3392 0001 5003 4029901 MISC.Negotiated Settlement for the extra time associated with paving the three large asphalt intersection aprons. 0.00 1.00 LS 1.00 \$5,333.33												
	Project J5S3392 - Total Value Posted to Date as of Report Generated Date												
191018-D07 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,315,984.67	



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 from Line Item agency views. No Agency View Details Exist



Image: state in the s					_	-	-		
Image: string (B)	Line	Description		Adjustment				Amount	Remarks
Image: state in the s	0030		Material		5		SYSTEM	(\$7,898.58)	
Matrial - Total Overnal -					5		SYSTEM	\$7,898.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
GRAVEL (A) OC SUBJERD STORE (B) Overun - Total Overun - Total (12,128,48) Overun - Total (12,128,44) (12,128,44) MAXTURE PORCE (12,128,44) (14,128,44) (14,128,44) Overun - Total (14,128,44) (14,128,44) MAXTURE PORCE (12,128,44) (14,128,44) (14,128,44) Overun - Total (14,128,44) (14,128,44) MAXTURE PORCE (12,128,44) (14,128,44) (14,128,44) MAXTURE PORCE (12,128,44) (14,128,44) (14,128,44) MAXTURE PORCE (12,128,44) (14,128,45) (14,128,44) MAXTURE PORCE (12,128,44) (14,128,45) (14,128,45) MAXTURE PORCE (12,128,44) (14,128,45) (14,128,45) MAXTURE PORCE (12,128,44) (14,24,15,45) (14,24,15,45) Overun - Total				- Total				\$0.00	
Image: STONE (B) Image: STONE (B) Image: STONE (B) Overan - Total (F21232.64) (F21232.64) Overan - Total (F21232.64) (F21232.64) MATURE POGL2 ZUMENT, LEVELING LEVELING Material S May 15, 2020.3 SYSTEM S388.919.35 The algustment offsets the original aystem-generated Overan Payment Estimate Estimate Exception 3 on the current Paymen		Material - Total						\$0.00	
Oracan-Total OPEN and Total OPEN and Total OPEN and Total MART Martine Point 2 (2007 mm) Martine Point 2 (2007 mm) Martine Point 2 (2007 mm) Mart Martine Point 2 (2007 mm) Mart Mart Mart Mart Mart Mart Mart Mart			Overrun	Overrun	7		SYSTEM	(\$12,120.48)	
NMD STADE VIEW (\$12,120,41) MAXURE PGS22 PLENERT INCLURE PGS22 PLENERT LEVELING Match 5 May 16, 5 SYSTEM (\$398,810,39) MAXURE PGS22 PLENERT INCLURE PGS2				Overrun - T	otal			(\$12,120.48)	
Display Initial Internal		Overrun - Total						(\$12,120.48)	
MIXTURE PG8-22 (LEVELING) LEVELING) Normal 2020 Normal The adjustment offsets the original system generated Overnan Payment Estimate Exception 3 on the current Payment Estimate. 0 Jun 2. SYSTEM S168.028.00 The adjustment offsets the original system generated Overnan Payment Estimate Exception 3 on the current Payment Estimate. 0 Jun 2. SYSTEM S168.028.00 The adjustment offsets the original system generated Overnan Payment Estimate Exception 3 on the current Payment Estimate. NETURINOUS PAYEMENT (LEVELING) -rotal S0.00 The adjustment offsets the original system generated Overnan Payment Estimate Exception 1 on the current Payment Estimate. MIXTURE PG8-22 (SURFACE LEVELING) Overnan 5 May 15. May 26. G168.02.00 Estimate Exception 3 on the current Payment Estimate. MIXTURE PG8-22 (SURFACE LEVELING) Overnan 7 May 15. May 26. G168.02.00 Estimate Exception 2.00 Estimat	0030 -	Total						(\$12,120.48)	
4 5 May 15, SYSTEN, S398.81.9 The adjustment Adjustment Overrum Payment Edimate Coverrum Payment Edimate. 6	0040	MIXTURE PG64-22 (SURFACE	Material		5		SYSTEM	(\$398,819.38)	
		LEVELING)			5		SYSTEM	\$398,819.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: Constraint of the second se					6		SYSTEM	(\$168,026.00)	
Material - TotalMaterial - TotalMaterial - TotalMay 15,taylod2(\$15,607.32)taylod2 AC Adjustment Placed 6188.90 Tons @ 4.6% Virgin AC aljustment Placed 6130.11 Tons @ 4.6% Virgin AC 2020 MIXTURE PG64-22 (SURFACE LEVELING)ACAD - Total 6 Jun 2, 2020taylod2 (\$16,288.18)taylod2 AC Adjustment Placed 6430.11 Tons @ 4.6% Virgin ACMIXTURE PG64-22 (SURFACE LEVELING)ACAD - Total(\$42,515.36)taylod2 AC Adjustment Placed 6430.11 Tons @ 4.6% Virgin ACMIXTURE PG64-22 (SURFACE LEVELING)Overrun 77Jun 17, Jun 16,(\$42,515.36)Other Iton Adjustment - TotalOverrun 77Jun 2026, Jun 2026,(\$4,938.15)Overrun - TotalOverrun 77Jun 16, Jun 16,SYSTEM(\$4,938.15)Overrun - TotalOverrun - TotalSYSTEM(\$4,24,781.71)Reference Item Price Adjustment Index Adjustment Type applied is FUE (\$4,938.15)MIXTURE PG64-22 (SURFACE LEVELING)Price5May 15, SYSTEM(\$4,781.71)Reference Item Price Adjustment Index Adjustment Type applied is FUE (\$4,938.15)MIXTURE PG64-22 (SURFACE LEVELING)Price5May 15, SYSTEM(\$15,587.30)Reference Item Price Adjustment Index Adjustment Type applied is FUE (\$10,938.45)MIXTURE PG64-22 (SURFACE LEVELING)Price5May 16, SYSTEM(\$15,587.30)Reference Item Price Adjustment Index Adjustment Type applied is FUE (\$10,938.45)MIXTURE PG64-22 (SURFACE LEVELING)Overrun - Total5(\$1,52,58.30)(\$1,527.60)Overun - Total<					6		SYSTEM	\$168,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
BITUMINOUS PAVEMENT MURTURE PG6-2 (BUFFAR) LEVELNON LEVELNON LEVELNON Devertion - Total ACA Applatment Applatment LEVELNON Devertion - Total ACA Applatment Applatment EVENTION Devertion - Total ACA Applatment Applatment EVENTION Devertion - Total ACA Applatment Applatment EVENTION Devertion - Total ACA Applatment Applatment EVENTION Devertion - Total ACA Applatment Applath Applatment Applatment Applatment Applatment Appl				- Total				\$0.00	
$ \begin{array}{ c c c c } \hline MLTURE PG6-22 (SURFACE LEVELING) \\ \hline Adjustment - Total \\ \hline COVerrun - Tota \\ \hline Coverrun - Tota $		Material - Total						\$0.00	
index index <t< td=""><td></td><td>MIXTURE PG64-22 (SURFACE</td><td></td><td>ACAD</td><td>5</td><td></td><td>taylod2</td><td>(\$15,607.32)</td><td>taylod2 AC Adjustment Placed 6168.90 Tons @ 4.6% Virgin AC</td></t<>		MIXTURE PG64-22 (SURFACE		ACAD	5		taylod2	(\$15,607.32)	taylod2 AC Adjustment Placed 6168.90 Tons @ 4.6% Virgin AC
ACAD - Total =		LEVELING)			6		taylod2	(\$16,268.18)	taylod2;AC Adjustment Placed 6430.11 Tons @ 4.6% Virgin AC
Other Item Adjustment - Total Overrun 7 Jun 16, 2020 SYSTEM (\$42,815.36) BITUMINOUS PAVEMENT MXTURE PGG-22 (EURFACE LEVELING) Overrun - Total (\$4,938.15) Reference Item Price Adjustment Index Adjustment Type applied is FUE Overrun - Total (\$4,938.15) (\$4,938.15) Reference Item Price Adjustment Index Adjustment Type applied is FUE MIXTURE PGG-22 (BURFACE LEVELING) Price 5 May 15, 2020 SYSTEM (\$4,938.16) MIXTURE PGG-22 (BURFACE LEVELING) Price 5 May 16, 2020 SYSTEM (\$24,781.71) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0000 - Total - - (\$25,831.04) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0000 - Total - - - (\$25,831.04) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0000 - Total - - - (\$42,938.25) 0000 - Total - - (\$4,938.86) 00000 - Total - - (\$4,938.86) 00000 - Total - <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>taylod2</td> <td>(\$10,639.86)</td> <td>taylod2 AC Adjustment Placed 3,136.29 Tons @ 4.6% Virgin AC</td>					7		taylod2	(\$10,639.86)	taylod2 AC Adjustment Placed 3,136.29 Tons @ 4.6% Virgin AC
BITUMNOUS PAVEMENT MIXTURE PG8422 (SURFACE LEVELING) Overrun (EVENUAL COVERUN- Total Overrun (\$4,938.15) Reference item Price Adjustment Index Adjustment Type applied is FUE (\$4,938.15) Overrun - Total (\$4,938.15) (\$4,938.15) Reference item Price Adjustment Index Adjustment Type applied is FUE (\$2020) Overrun - Total (\$4,938.15) Reference item Price Adjustment Index Adjustment Type applied is FUE (\$2020) MIXTURE PG84-22 (SURFACE LEVELING) Price \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Reference item Price Adjustment Index Adjustment Type applied is FUE (\$2020) \$ 0 \$ 0 </td <td></td> <td></td> <td></td> <td>ACAD - Tota</td> <td>al</td> <td></td> <td></td> <td>(\$42,515.36)</td> <td></td>				ACAD - Tota	al			(\$42,515.36)	
MIXTURE PG6.22 (SURFACE LEVELING) Overrun - Total Overrun - Total (\$4,938.15) Overrun - Total (\$4,938.15) (\$4,938.15) BITUMINOUS PAVEHACE MIXTURE PG6.22 (SURFACE LEVELING) Price \$ May 15, 2020 \$YSTEM (\$25,831.04) Reference Item Price Adjustment Index Adjustment Type applied is FUE MIXTURE PG6.22 (SURFACE LEVELING) Price \$ May 15, 2020 \$YSTEM (\$25,831.04) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0 - - - (\$25,831.04) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0 - - - (\$25,831.04) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0 - - - (\$1,528.80) - 0 Overrun - Total Overrun - Total (\$1,528.80) - 0 Overrun - Total Sistem (\$1,528.80) - - 0 - - - (\$1,528.80) - - 0 - - 2020 \$YSTEM </td <td></td> <td>Other Item Adjustment - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$42,515.36)</td> <td></td>		Other Item Adjustment - Total						(\$42,515.36)	
Overrun - Total (\$4,933.15) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price 5 May 15, 2020 SYSTEM (\$24,781.71) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0 Jun 2, 2020 SYSTEM (\$25,831.04) Reference Item Price Adjustment Index Adjustment Type applied is FUE - Total Verrun - 16, 2020 SYSTEM (\$11,557.85) Reference Item Price Adjustment Index Adjustment Type applied is FUE - - Total (\$109,624.11) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0040 - Total Overrun - Total (\$109,624.11) (\$109,624.11) 00500 - Total Overrun - Total (\$1,528.80) (\$1,528.80) 00600 - Total Overrun - Total (\$1,528.80) (\$1,528.80) 00600 - Total (\$1,528.80) (\$1,528.80) 00600 - Total (\$1,528.80) (\$1,528.80) 00600 - Total (\$1,528.20) \$1,528.80) 00600 - Total (\$1,528.80) (\$6,552.00) This adjustment offsets the original system-generated Overrun Payment Estimate.		MIXTURE PG64-22 (SURFACE	Overrun	Overrun	7		SYSTEM	(\$4,938.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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$\begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		Overrun - Total						(\$4,938.15)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		MIXTURE PG64-22 (SURFACE	Price		5		SYSTEM	(\$24,781.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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Overrun - Total (\$1,528.80) 0050 - Total (\$1,528.80) 0060 CONCRETE CURB RAMP Material 3 Apr 20, 2020 SYSTEM (\$6,552.00) 3 Apr 20, 2020 SYSTEM \$6,552.00 20060	0050	TACK COAT	Overrun				SYSTEM		
D050 - Total (\$1,528.80) D060 CONCRETE CURB RAMP Material 3 Apr 20, 2020 SYSTEM (\$6,552.00) 3 Apr 20, 2020 SYSTEM \$6,552.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user taylod2 overridding Payme 4 May 2, 2020 SYSTEM (\$6,552.00) 4 May 2, 2020 SYSTEM (\$6,552.00) 5 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 May 2, 2020 SYSTEM (\$6,552.00) 4 May 2, 2020 SYSTEM \$6,552.00 5 This adjustment offsets the original system-generated Overrun Payment Estimate.				Overrun - T	otal				
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2020 Estimate Item Adjustment (0002) due to user taylod2 overridding Payme Estimate Exception 2 on the current Payment Estimate.					4	2020	SYSTEM	(\$6,552.00)	
5 May 15, SYSTEM (\$6,552.00)					4	May 2, 2020	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 15,	SYSTEM	(\$6,552.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
060	CONCRETE CURB RAMP	Material			2020			
				5	May 15, 2020	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE CURB RAMP	Overrun	Overrun	3	Apr 20, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Apr 20, 2020	SYSTEM	(\$1,092.00)	
				4	May 2, 2020	SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 2, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	May 15, 2020	SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	May 15, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 2, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user taylod2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$1,092.00)	
	Overrun - Total						(\$1,092.00)	
060 -	Total						(\$1,092.00)	
070	TRUNCATED DOMES	Material		3	Apr 20, 2020	SYSTEM	(\$792.00)	
				3	Apr 20, 2020	SYSTEM	\$792.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylod2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
				4	May 2, 2020	SYSTEM	(\$792.00)	
				4	May 2, 2020	SYSTEM	\$792.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user taylod2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TRUNCATED DOMES	Overrun	Overrun	3	Apr 20, 2020	SYSTEM	\$158.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exceptio 7 on the current Payment Estimate.
				3	Apr 20, 2020	SYSTEM	(\$158.40)	
				4	May 2, 2020	SYSTEM	(\$158.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 2, 2020	SYSTEM	\$158.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	May 15, 2020	SYSTEM	(\$158.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							A / = A / A	
				5	May 15, 2020	SYSTEM	\$158.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user taylod2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				5		SYSTEM	\$158.40 (\$158.40)	Estimate Item Adjustment (0013) due to user taylod2 overridding Paymen
					2020 Jun 2,			Estimate Item Adjustment (0013) due to user taylod2 overridding Paymen Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0070	Overrun - Total						(\$158.40)	
0070 -	Total						(\$158.40)	
0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		7	Jun 16, 2020	SYSTEM	(\$12,013.40)	
	MARKING PAINT, TYPE P BEADS			7	Jun 16, 2020	SYSTEM	\$12,013.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	Total						\$0.00	
0170	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 2, 2020	SYSTEM	(\$16,192.14)	
				4	May 2, 2020	SYSTEM	\$13,435.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	May 2, 2020	SYSTEM	\$355.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	May 2, 2020	SYSTEM	\$2,400.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	May 15, 2020	SYSTEM	(\$16,192.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	May 15, 2020	SYSTEM	\$16,192.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$16,192.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 2, 2020	SYSTEM	\$16,192.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$16,192.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$16,192.15)	
	Overrun - Total						(\$16,192.15)	
0170 -	Total						(\$16,192.15)	
0180	GUARDRAIL TYPE A	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$266.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$266.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0180 -	Total						\$0.00	
0190	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$10,493.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NO CURB)			7	Jun 16, 2020	SYSTEM	(\$10,493.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0190 -	Total						\$0.00	
0200	BRIDGE ANCHOR SECTION (BRUSH CURB)	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$1,029.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$1,029.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0200 -	Total						\$0.00	
0210	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$146.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$146.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	Construction Stockpile - Total		.)				\$0.00	
0210 -	Total						\$0.00	
0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$10,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$10,570.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0220 -	Total						\$0.00	
0230	END ANCHOR	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0230 -	Total						\$0.00	
0260	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 15, 2020	SYSTEM	(\$3,335.00)	
				5	May 15, 2020	SYSTEM	\$3,335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	(\$760.00)	
				6	Jun 2, 2020	SYSTEM	\$760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	(\$8,325.00)	
			Overrun - T	otal			(\$9,085.00)	
	Overrun - Total						(\$9,085.00)	
0260 -	Total						(\$9,085.00)	
0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	May 2, 2020	SYSTEM	(\$158,243.82)	
				4	May 2, 2020	SYSTEM	\$158,243.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 15, 2020	SYSTEM	(\$379,908.32)	
				5	May 15, 2020	SYSTEM	\$379,908.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user taylod2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$813,379.14)	
				6	Jun 2, 2020	SYSTEM	\$813,379.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Other Item Adjustment	ACAD	4	May 2, 2020	taylod2	(\$1,405.25)	taylod2; AC Adjustment Placed 2443.92 Tons @ 4.6 Virgin AC
	LEVELING)			5	May 15, 2020	taylod2	(\$8,661.18)	taylod2 AC Adjustment Placed 3423.39 Tons @ 4.6% Virgin AC
				6	Jun 2, 2020	taylod2	(\$16,937.16)	taylod2;AC Adjustment Placed 6694.53 Tons @ 4.6% Virgin AC
			ACAD - Tota	al			(\$27,003.59)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	5	May 15, 2020	taylod2	(\$7,140.16)	System did not auto calculate Fuel Adjustment on estimate 4 applied manual Fuel adjustment on Estimate 5 for 2443.92 Tons



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270		Other Item Adjustment	FUEL - Tota	al			(\$7,140.16)	
	Other Item Adjustment - Total						(\$34,143.75)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	(\$500.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	LEVELING)			6	Jun 2, 2020	SYSTEM	\$500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$500.44)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.01720' is applied (if non-zero).
			Overrun - T	otal			(\$500.44)	
	Overrun - Total						(\$500.44)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Price		5	May 15, 2020	SYSTEM	(\$13,752.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	LEVELING)			6	Jun 2, 2020	SYSTEM	(\$26,893.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total		1		(\$40,645.71)	
	Price - Total						(\$40,645.71)	
)27 <u>0</u> -	· Total						(\$75,289.90)	
0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 2, 2020	SYSTEM	(\$14,337.12)	
				4	May 2, 2020	SYSTEM	\$1,466.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 2, 2020	SYSTEM	\$9,945.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 2, 2020	SYSTEM	\$2,925.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	May 15, 2020	SYSTEM	(\$14,337.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	May 15, 2020	SYSTEM	\$14,337.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user taylod2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$14,337.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 2, 2020	SYSTEM	\$14,337.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user taylod2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$14,337.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$14,337.12)	
	Overrun - Total						(\$14,337.12)	
380 -	· Total						(\$14,337.12)	
)390	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NO CURB)			7	Jun 16, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
390 -	Total						\$0.00	
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
)40 <u>0</u> -	Total						\$0.00	
	III - Total						(\$239,427.96)	