

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 5		Contract ID Prime Contractor	191018-F07 Magruder Paving, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,184,042.40 \$15,351.90 \$1,199,394.30					
Approval Date							By User					
August 17, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by										
August 18, 2020		Rev	iewed and Approved (ar	nd should be consid	ered Draft) at the	Resident Engineer Level by	lewisj1					
August 19, 2020			Reviewe	ed and Approved at	the Central Office	Controllers Office Level by	greggd1					
Original Comp	letion Date	tion Date Current Completion Date Actual Completion Date % of Current Contract Amou										
November	1, 2020	November	1, 2020	, 2020 November 1, 2020 August 4, 2020 90.34%								

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 5				
		This Estimate	Previous	To Date	
191018-F07					
	Total Posted Items Pay	\$0.00	\$1,083,484.49	\$1,083,484.49	
	Gross Item Adjustments	\$0.00	(\$59,829.19)	(\$59,829.19)	
	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	\$8,330.61	\$0.00	\$8,330.61	
			\$1,023,655.30	\$1,031,985.91	
Contract Total Pa	yable This Estimate:	\$8,330.61			

Items Paid This Estimate Period

No Data Available

Contract Ad	liustments	This	Estimate
	1		

Adj Type	Entered By	Comments	Time Units	Rate	Amount
Adj Type ABIROther Contract Adjustment	Entered By gummer1	Profilograph Date From To length Direction Length 5% 3% 0% Corrections 5/17/2020 7.908 7.2371 0.6709 WBL 2112.00 \$- \$929.94 \$- 1429.00 5/17/2020 6.5067 7.2371 0.7304 EBL 3856.00 5/17/2020 4.6771 6.5067 1.8296 EBL 1584.00 \$639.33 0 8076.00 5/17/2020 3.5369 4.6771 1.1402 EBL 5491.00 \$2,417.75	Time Units	Rate	Amount \$8,330.61
		5/17/2020 0 EBL 528.00 5/17/2020 4.6771 3.5369 1.1402 EBL 4752.00 \$2,092.36			
		1267.00 5/17/2020 7.2371 4.6771 2.56 WBL 421.00 \$283.26			
		WBL 1996.00 \$805.55			
		WBL 8976.00 5/17/2020 7.908 7.2371 0.6709 WBL			



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Progress Estimate Number 5		191018-F07 I Magruder Paving, LLC I	Pay Period Start Pay Period End			r Amount	\$1,184,042.40 \$15,351.90 \$1,199,394.30
Adj Type	Entered By	Comments	Tim	e Units	Rate		Amount
		\$9 12 5/17 7.2371 7.908 0.670 528.00 \$2 24 LineTotal = \$2 \$8,0	232.48 485.00				
verall - Total							\$8,330.

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3396	0020	SHAPING SLOPES, CLASS III	Material			-10	\$1,500.00	(\$15,000.00)
	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$1,500.00	\$15,000.00
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-47,417	\$0.13	(\$6,164.21
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	47,417	\$0.13	\$6,164.21
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-39,891	\$0.13	(\$5,185.83)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	39,891	\$0.13	\$5,185.83
	5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$23.10	(\$554.40)
	5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	24	\$23.10	\$554.40
	5002	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$367.50	(\$2,205.00)
	5002	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	6	\$367.50	\$2,205.00



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Progre		imate Number 5	Contract ID Prime Contr		18-F07 uder Paving, L	LC Pay Period End August 15, 2020 Net Ch	al Contract A lange Order It Contract A	Amount \$1	184,042.40 5,351.90 199,394.30
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3396			T MARKING, GHT ARROW			Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	5003	THER	REFORMED MOPLASTIC T MARKING, N STR/LT/RT	Material			-2	\$656.25	(\$1,312.50)
	5003	THER	REFORMED MOPLASTIC T MARKING, N STR/LT/RT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$656.25	\$1,312.50
	5004	THER PAVEMEN	REFORMED MOPLASTIC T MARKING, ORD (ONLY)	Material			-3	\$420.00	(\$1,260.00)
	5004	THER PAVEMEN	REFORMED MOPLASTIC T MARKING, ORD (ONLY)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$420.00	\$1,260.00
Total				·	·				\$0.00



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

					(Contract Project Information	n						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J6S3396	FAS S502(2)	Coldmill and resurface	I-70 SOR	ST CHARLES	from Route T to Wentzvill	e Parkway							
Totals by J	Job Numbe	ers											
J6S3396					This Estimate	Previous	To Date						
		d Item Pay			\$0.00	\$1,083,484.49	\$1,083,484.49						
	Gross	s Item Adjustn			\$0.00	(\$59,829.19)	(\$59,829.19)						
			Gros	s Item Pay	\$0.00	\$1,023,655.30	\$1,023,655.30						
	Incen	tive			\$0.00	\$0.00	\$0.00						
	Disin	centive			\$0.00	\$0.00	\$0.00						
		dated Damage			\$0.00	\$0.00	\$0.00						
	Other	Contract Adj	ustments	S	\$8,330.61	\$0.00	\$8,330.61						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 2153000, Project Item Line Number 0020, Material Set 2153000, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6200015, Project Item Line Number 5001, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6200021, Project Item Line Number 5002, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6200027, Project Item Line Number 5003, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6200030, Project Item Line Number 5004, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3396, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	gummer1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-F07, Contract Project J6S3396, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4030109, Minor Item.	No Remark was entered by Engineer	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-F07, Contract Project J6S3396, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6221011, Minor Item.	No Remark was entered by Engineer	gummer1	Acknowledged

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.

					eport Generated date and can differ from the posted amo						Linit Drine	
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-F07	J6S3396	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	10.00	\$1,500.00	\$15,000.00
		0001	0030	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	3,229.10	0.00	3,229.10	TONS	3,132.93	\$74.37	\$232,996.00
			4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,735.00	0.00	6,735.00	TONS	6,762.08	\$64.01	\$432,840.74	
		0001	0050	4071005	TACK COAT	9,240.00	0.00	9,240.00	GAL	6,450.00	\$2.64	\$17,028.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	305.00	0.00	305.00	SQYD	0.00	\$19.18	\$0.00
		0001	0080	6139905	MISC.Remove, Furnish and Place Material For Full Depth Bituminous Pavement Repair	1,017.30	0.00	1,017.30	SQYD	736.70	\$132.19	\$97,384.37
		0001	0090	6139905	MISC.Type 5 or 7 Aggregate For Base (6 In. Thick) (Pavement Repair)	305.00	0.00	305.00	SQYD	0.00	\$16.26	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	742.00	0.00	742.00	SQFT	719.00	\$6.50	\$4,673.50
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$45.00	\$180.00
		0001	0120	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	293.00	0.00	293.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0150	6169902	MISC.NTCIP COMPLAINT CHANGEABLE MESSAGE SIGN	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,250.00	\$55,250.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,417.00	0.00	47,417.00	LF	47,417.00	\$0.13	\$6,164.21
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,891.00	0.00	39,891.00	LF	39,891.00	\$0.13	\$5,185.83
		0001	0190	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	-60.00	0.00	LF	0.00	\$8.00	\$0.00
		0001	0200	6209902	MISC.DIRECTIONAL PAVEMENT MARKING	3.00	-3.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0210	6209902	MISC.WATERBORNE PAVEMENT MARKING -LEFR/RIGHT ARROW	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0220	6209902	MISC.WATERBORNE PAVEMENT MARKING-COMBINATION STR/LT/RIT	2.00	-2.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	61,599.00	0.00	61,599.00	SQYD	61,599.00	\$1.64	\$101,022.36
		0001	0240	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	45.00	0.00	45.00	SQYD	103.40	\$1.64	\$169.58
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,500.00	\$1,250.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,026.00	187.50	1,213.50	LF	1,213.50	\$28.00	\$33,978.00
		0010	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$725.00	\$1,450.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	2.00	14.00	EA	14.00	\$2,950.00	\$41,300.00
		0040	0290	9039903	MISC.MODOT ITS ASSET RELOCATION	1,020.00	0.00	1,020.00	LF	0.00	\$44.00	\$0.00
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	24.00	24.00	LF	24.00	\$23.10	\$554.40
		0001	5002	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	6.00	6.00	EA	6.00	\$367.50	\$2,205.00
		0001	5003	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	2.00	2.00	EA	2.00	\$656.25	\$1,312.50
		0001	5004	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	3.00	3.00	EA	3.00	\$420.00	\$1,260.00
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
					bate as of Report Generated Date							\$1,083,484.49
91018-F07 Over	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,083,484.49



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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0020	SHAPING SLOPES, CLASS III	Material		3	Jun 2, 2020	SYSTEM	(\$15,000.00)			
				3	Jun 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Aug 3, 2020	SYSTEM	(\$15,000.00)			
						4	Aug 3, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$15,000.00)			
				5	Aug 17, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0020 -	Total						\$0.00			
0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	3	Jun 2, 2020	gummer1	(\$6,892.45)	May 2020 First Period line adj		
			ACAD - Tota	al			(\$6,892.45)			
	Other Item Adjustment - Total						(\$6,892.45)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Price		2	May 18, 2020	SYSTEM	(\$12,585.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$12,585.61)			
	Price - Total						(\$12,585.61)			
0030 -	Total						(\$19,478.06)			
0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	ACAD	3	Jun 2, 2020	gummer1	(\$10,495.51)	May 2020 1st period - (\$10,175.86) May 2020 2nd period - (\$319.83) Total Deduction of - \$10,495.51		
				4	Aug 3, 2020	gummer1	\$10,495.51	Correction to Estimate 3, incorrect amount entered Add the correct deduct Estimate 4 for Line 40 estimate period 3		
				4	Aug 3, 2020	gummer1	(\$11,565.54)	From Est no. 3, change -\$10495.51 to -\$11565.54 due to tonnage error Correct tonnage 6571.33 Tons laid First Period of May-20.		
				4	Aug 3, 2020	gummer1	(\$319.83)	Asphalt laid in second period of May-20 Total tons 181.72 Tons		
			ACAD - Tota	al			(\$11,885.37)			
	Other Item Adjustment - Total						(\$11,885.37)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun	Overrun	3	Jun 2, 2020	SYSTEM	(\$1,624.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - T	otal			(\$1,624.61)			
	Overrun - Total						(\$1,624.61)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP	Price		2	May 18, 2020	SYSTEM	(\$26,434.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	MIX)			3	Jun 2, 2020	SYSTEM	(\$730.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$27,164.64)			
	Price - Total						(\$27,164.64)			
0040 -	Total						(\$40,674.62)			
0050	TACK COAT	Material		2	May 18, 2020	SYSTEM	(\$16,764.00)			
				2	May 18, 2020	SYSTEM	\$16,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0050 -	Total						\$0.00			
0000 -					May 4,	SYSTEM	(\$1,000.00)			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		1	May 4, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$1,000.00)	
				2	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -							\$0.00	
0080	MISC. Remove, Furnish and Place Material For Full Depth Bituminous Pavement Repair	Other Item Adjustment	ACAD	4	Aug 3, 2020	gummer1	(\$85.09)	Asphalt layed for pavement repairs, based on 6" thick on Pay Period April20 Second period. SY 736.7 at 6"
			ACAD - Tota	al			(\$85.09)	
	Other Item Adjustment - Total						(\$85.09)	
0080 -	Total						(\$85.09)	
0100	CONSTRUCTION SIGNS	Material		1	May 4, 2020	SYSTEM	(\$2,242.50)	
				1	May 4, 2020	SYSTEM	\$2,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$3,542.50)	
				2	May 18, 2020	SYSTEM	\$3,542.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 -	Total						\$0.00	
0110	ADVANCED WARNING RAIL SYSTEM	Material		1	May 4, 2020	SYSTEM	(\$360.00)	
				1	May 4, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$360.00)	
				2	May 18, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
0120	FLAG ASSEMBLY	Material		1	May 4, 2020	SYSTEM	(\$280.00)	
				1	May 4, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$280.00)	
				2	May 18, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 -	Total						\$0.00	
0130	CHANNELIZER (TRIM LINE)	Material		1	May 4, 2020	SYSTEM	(\$4,000.00)	
				1	May 4, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$4,000.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	CHANNELIZER (TRIM LINE)	Material		2	May 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total						\$0.00	
0130 -	Total						\$0.00	
0140	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		1	May 4, 2020	SYSTEM	(\$12,000.00)	
				1	May 4, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$12,000.00)	
				2	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total					\$0.00		
0140 -	Total						\$0.00	
0150		Material		1	May 4, 2020	SYSTEM	(\$10,000.00)	
				1	May 4, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$10,000.00)	
				2	May 18, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	Total						\$0.00	
0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Aug 3, 2020	SYSTEM	(\$6,164.21)	
				4	Aug 3, 2020	SYSTEM	\$6,164.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$6,164.21)	
				5	Aug 17, 2020	SYSTEM	\$6,164.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	4	Aug 3, 2020	gummer1	\$260.50	For 4In White standard waterborne on June 23, 2020 survey
	REFL - Total						\$260.50	
	Other Item Adjustment - Total						\$260.50	
0170 -	Total						\$260.50	
0180	4 IN. YELLOW STANDARD Material WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Aug 3, 2020	SYSTEM	(\$5,185.83)	
				4	Aug 3, 2020	SYSTEM	\$5,185.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$5,185.83)	
				5	Aug 17, 2020	SYSTEM	\$5,185.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	



Image: state in the s	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MATERIONNEL PLAY Major	Line	2 compton		Adjustment				, anotant	
Other hank dijustment - You in the formation of th	0180	WATERBORNE PAVEMENT MARKING PAINT, TYPE P		REFL	4		gummer1	\$243.86	based on survey completed on June 23, 2020
910 Total 9243.40 0250 PV/EXENT FOR RENOVAL OF SURFACE Overan 2 kg/s 69/STEM (857.76) 0260 SURFACE Overan Total (857.76) (957.76) (957.76) 0260 OVeran Construction Statution Construction Total 0 (957.76) (92.857.76) (92.857.76) 0260 OVERAL Construction Statution Construction Total 0 (92.857.76) (92.857.76) Payment Estimate Item Adjustment generated Stackple Transaction Construction Stackple - Total 0260 Construction Stackple - Total - 1 May 2 SYSTEM (92.857.76) Payment Estimate Item Adjustment generated Stackple Transaction Statution Stackple - Total 0260 Construction Stackple - Total - 1 May 4 SYSTEM (92.82.07) Payment Estimate Item Adjustment generated Stackple Transaction 0260 Construction Stackple - Total - 1 May 4 SYSTEM (92.92.00) Payment Estimate Item Adjustment generated Stackple Transaction 0260 Construction Stackple - Total - 1 May 4 SYSTEM (92.92.00) Payment Estimate Item Adjustment generated Stackple Transaction - <td></td> <td></td> <td>REFL - Tota</td> <td>ıl</td> <td></td> <td></td> <td>\$243.86</td> <td></td>			REFL - Tota	ıl			\$243.86		
0010 PALIFIEND RUNCE SUBJACE SU		Other Item Adjustment - Total						\$243.86	
PAREMENT FOR RELOVAL OF SUB7 Overnal Table 200 Contract Contract <thcont< th=""> <thcontract< th=""> <thcont< t<="" td=""><td>0180 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$243.86</td><td></td></thcont<></thcontract<></thcont<>	0180 -	Total						\$243.86	
Overnul - fold Overnul - fold (495.70) 0243 - Total (495.70) (495.70) 0266 MGS GUARDRULL 8FT (PDSTS) B F1 - 3 N, SPACING B F1	0240	PAVEMENT FOR REMOVAL OF	Overrun	Overrun	2		SYSTEM	(\$95.78)	
3243 Total (193.70) (193.70) 0260 8 F1-3 N SPACING 8 F1-3 N SPACI				Overrun - Total				(\$95.78)	
MSS GUADDAL, 8 FT, POSTS, FT, - 3 IN, SPACING 6 FT, -3 IN, SPACING 6 FT, -3 IN, SPACING 6 Stockpile Construction - Total Mar / 4 - State SPATEM (512,555,77) Pryment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total 500.000 - Total 500.000 Construction Stockpile - Total - Total 500.000 - Total 500.000 Construction Stockpile - Total - Total 500.000 - Total 500.000 Construction Stockpile - Total - Total 500.000 - Total 500.000 Construction Stockpile - Total - Total 500.000 - Total 500.000 Construction Stockpile - Total - Total 500.000 - Total 500.000 Construction Stockpile - Total - Total 500.000 Pryment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total 500.000 Pryment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total 500.000 Pryment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total 500.000 <td< td=""><td></td><td>Overrun - Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$95.78)</td><td></td></td<>		Overrun - Total						(\$95.78)	
Image: state in the state in thestate in the state in the state in the state in the s	0240 -	Total						(\$95.78)	
Image: state in the	0260				1		SYSTEM	\$12,855.78	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Vertex 50.00 Construction Stockpile - Total Stockpile Image: Stockpile - Total					3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0250 Total 03.00 0270 MGS HEIGHT AND BLOCK TRANSTICK Construction Bockpie 1 May 4, 2020 SYSTEM S552.00 Payment Estimate Item Adjustment generated Stockpie Transaction - Total - Total 90.00 0 0.00 0 0.00 0270 - Total - Total 90.00 0 0 0.00 0 0270 - Total - Total 90.00 0 <td></td> <td colspan="4"></td> <td></td> <td></td> <td></td> <td></td>									
0270 HGS HEIGHT AND BLOCK TRANSTICM Construction Stockpile 1 2020 3 2020 MSS HEIGHT (SSS LOCK) 3 2020 Sesses Sesses 2010 1 2020 MSS HEIGHT (SSS LOCK) 3 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Total - Total 50.00 90000 90000 90000 0270 - Total - Total 50.00 90000 90000 90000 0280 PTEE A CRASHWORTHY END Stockpile - Total Construction Stockpile - Total 0.00 90000 900000 900000 0200 - Total 0.01 1 May 4, 2020 SYSTEM \$10.10.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total 0.01 0.01 1 May 4, 2020 SYSTEM \$10.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total		· ·							
Image: space	0260 -	Total						\$0.00	
Image: stand biology of the	0270					2020			
Construction Stockpile - Total Statution Statution Statution 0270 - Total TYPE A CRASHWORTHY END TERMINAL (MAGH) Construction Stockpile 1 May 4, 2020 SYSTEM \$18,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 50.00 Statution 50.00 0280 - Total - Total 50.00 Statution Statution Statution 0201 - Total - Total 50.00 Statution Statution Statution Statution 0201 - Total - Total - Total				Tedal	3		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction TERMINAL (MASH) Construction Stockpile 1 May 4, 2020 SYSTEM \$18,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total 500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 50.00 SYSTEM \$554.40 The adjustment offents the original system-generated Overun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 17, 2020 SYSTEM \$554.40 This adjustment offents the original system-generated Overun Payment. 5001 - Total - Total - Total 50.00 Stockpile 5002 - Total - Total - Total 50.00 Stockpile 5001 - Total - Total - Total 50.00 Stockpile									
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Construction Stockpile - Total S0.00 0280 - Total \$0.00 5001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN, WHITE Material Aug.3, 2020 SYSTEM (6554.40) 5 Aug.1, 2020 SYSTEM (6554.40) This adjustment offsets the original system-generated Overrun Payment Estimate tex-ception 2 on the current Payment Estimate. 5 Aug.1, 2020 SYSTEM (6554.40) 6 Aug.1, 2020 SYSTEM (6554.40) 7 Status 5 Aug.1, 2020 SYSTEM (6554.40) 6 Aug.1, 2020 SYSTEM (6554.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug.17, 2020 SYSTEM (550.40) 5001 - Total 50.00 50.00 50.00 5002 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 Aug.3, 2020 SYSTEM (52.05.00) 5 Aug.17, 2020 SYSTEM (52.05.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 5				Tedal	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0230 - Total S0.00 5001 PREFORMED THERMOPLASTIC PAVEMENT MARKING 24 IN WHITE Material 4 Aug.3, 2020 SYSTEM (\$554.40) 5 Aug 17, 2020 SYSTEM (\$554.40) This adjustment (0004) due to user gummert overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 17, 2020 SYSTEM (\$554.40) 6 Aug 17, 2020 SYSTEM (\$554.40) 6 Aug 17, 2020 SYSTEM (\$554.40) Material - Total S0.00 S0.00 S0.00 S0.00 Solope Material - Total Solope Solope Material - Total Solope System System System System System Solope Solope System System System Solope System System System System									
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PAVEMENT MARKING, 24 IN, WHITE PAVEMENT MARKING, 24 IN, WHITE									
Figure 1 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 100000	5001	PAVEMENT MARKING, 24 IN.	Material			2020		. ,	This adjustment affects the original system deparated Overrup Daymont
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5002 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material 4 Aug 3, 2020 SYSTEM (\$2,205.00) 4 Aug 3, 2020 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 Aug 17, 2020 SYSTEM (\$2,205.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 6 Aug 17, 2020 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Aug 17, 2020 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Total \$0.00		Material - Total						\$0.00	
PAVEMENT MARKING, LEFT/RIGHT ARROW 2020 2020 2020 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. 5 Aug 17, 2020 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 5 Aug 17, 2020 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. - Total - Total - Total - Total - S0.00 Solon 5002 - Total - Total - Total - S0.00 Solon	5001 -	Total						\$0.00	
4 Aug 3, 2020 SYSTEM \$\$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. 5 Aug 17, 2020 SYSTEM \$\$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Aug 17, 2020 SYSTEM \$\$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Aug 17, 2020 SYSTEM \$\$2,205.00 This adjustment offsets the original system-generated Overrun Payment Estimate. - Total - Total \$\$0.00 Stimate Item Adjustment (0005) due to user gummer1 overridding Paymen Estimate. 5002 - Total - Total \$0.00 \$0.00	5002	PAVEMENT MARKING,	Material		4		SYSTEM	(\$2,205.00)	
Image: second					4		SYSTEM	\$2,205.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payment
2020 Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen Estimate - Total \$0.00 Material - Total \$0.00 5002 - Total \$0.00					5		SYSTEM	(\$2,205.00)	
Material - Total \$0.00 5002 - Total \$0.00					5	Aug 17, 2020	SYSTEM	\$2,205.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payment
5002 - Total \$0.00		- Total						\$0.00	
		Material - Total						\$0.00	
5003 PREFORMED THERMOPLASTIC Material 4 Aug 3. SYSTEM (\$1.312.50)	5002 -	Total						\$0.00	
	5003	PREFORMED THERMOPLASTIC	Material		4	Aug 3,	SYSTEM	(\$1,312.50)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5003	PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			2020			
				4	Aug 3, 2020	SYSTEM	\$1,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$1,312.50)	
				5	Aug 17, 2020	SYSTEM	\$1,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5003 -	- Total						\$0.00	
5004	PREFORMED THERMOPLASTIC Material PAVEMENT MARKING, WORD (ONLY)	Material		4	Aug 3, 2020	SYSTEM	(\$1,260.00)	
				4	Aug 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$1,260.00)	
				5	Aug 17, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5004 -	- Total						\$0.00	
Overa	all - Total						(\$59,829.19)	