

Pay Estimate Created Date: October 16, 2020

Progress Estim 10	ate Number	Contract ID Prime Contractor	191115-D04 Magruder Paving, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,686,499.13 \$293.00 \$2,686,792.13		
Approval Date							By User		
October 16, 2020			Generated and Appro	ved (and should be	considered Draft) a	at the Project Office Level by	hallej1		
October 19, 2020		Re	eviewed and Approved (and should be consi	idered Draft) at the	Resident Engineer Level by	browns1		
October 20, 2020			Revie	wed and Approved a	at the Central Offic	e Controllers Office Level by	greggd1		
Original Comp	letion Date	Current Com	pletion Date	Actual Completion	Date %	6 of Current Contract Amoun	t Complete		
November	er 1, 2020 November 1, 2020 98.60%								

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 10			
		This Estimate	Previous	To Date
191115-D04				
	Total Posted Items Pay	\$2,488.07	\$2,646,667.19	\$2,649,155.26
	Gross Item Adjustments	\$626.96	(\$163,598.94)	(\$162,971.98)
	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
			\$2,483,068.25	\$2,486,183.28
Contract Total Pa	yable This Estimate:	\$3,115.03		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3230	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.102	12,001	\$1,230.10
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.108	11,702	\$1,257.97
Project J5S3	3230 - Total						\$2,488.07
Overall - To	tal						\$2,488.07

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3230	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rt. E- 105% 60,970 LF*0.1025=\$6,249.425 x 5% =\$312.47			\$312.47
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rt. E- 105% 58,510 LF*0.1025=\$6,289.825 x 5% =\$314.49			\$314.49
Total								\$626.96



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
J5S3230	FAS S401(77)	Resurface, add shoulder and ADA improvements	E, M	COLE	from Route 54 to Route B and Route M from Route W to Route 50

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$2,488.07	\$2,646,667.19	\$2,649,155.26
Gross Item Adjustments	\$626.96	(\$163,598.94)	(\$162,971.98)
Gross Item	Pay \$3,115.03	\$2,483,068.25	\$2,486,183.28
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



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 191115-D04, Contract Project J5S3230, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3105002, Minor Item.	hallej1- change order item	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project J5S3230, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6261001, Minor Item.	hallej1- change order item	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project J5S3230, Project Item Line Number 0410, Contract Line Item Number 0410, Item 8061006, Minor Item.	hallej1- change order item	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project JSS3230, Project Item Line Number 0460, Contract Line Item Number 0460, Item 9031281, Minor Item.	hallej1- change order item	hallej1	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

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 t	ime the E	stimate was	Genera	ted.		
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)
191115-D04	J5S3230	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,640.00	\$9,640.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$1,500.00	\$1,650.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,414.30	0.00	1,414.30	STA	1,414.30	\$334.61	\$473,238.92
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	202.00	0.00	202.00	SQYD	196.00	\$10.50	\$2,058.00
		0001	0050	3049905	MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK)	2,151.00	0.00	2,151.00	SQYD	0.00	\$2.19	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	179.00	0.00	179.00	TONS	262.00	\$92.89	\$24,337.18
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14,859.80	-2,295.50	12,564.30	TONS	12,564.30	\$55.87	\$701,967.44
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,400.60	1,859.30	14,259.90	TONS	14,259.90	\$58.28	\$831,066.97
		0001	0090	4071005	TACK COAT	13,677.00	713.00	14,390.00	GAL	14,390.00	\$1.94	\$27,916.60
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	124.40	0.00	124.40	SQYD	117.50	\$75.80	\$8,906.50
		0001	0110	6081010	CONCRETE CURB RAMP	4.60	0.00	4.60	SQYD	4.60	\$205.00	\$943.00
		0001	0120	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$30.00	\$600.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	60.80	0.00	60.80	SQYD	56.70	\$125.00	\$7,087.50
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	56.40	0.00	56.40	SQYD	56.40	\$118.00	\$6,655.20
		0001	0150	6099903	MISC.MODIFIED TYPE B CONCRETE CURB AND GUTTER	59.00	0.00	59.00	LF	59.00	\$42.50	\$2,507.50
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$29.50	\$6,637.50
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$21.00	\$4,725.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0190	6161005	CONSTRUCTION SIGNS	3,072.00	0.00	3,072.00	SQFT	2,182.00	\$7.00	\$15,274.00
		0001	0200	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	29.00	\$20.00	\$580.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	442.00	0.00	442.00	EA	124.00	\$18.00	\$2,232.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$22.00	\$88.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$176,995.25	\$176,995.25
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$22.50	\$270.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	21.00	\$22.50	\$472.50
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,673.00	0.00	140,673.00	LF	128,185.20	\$0.10	\$13,138.98
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,380.00	0.00	137,380.00	LF	121,637.00	\$0.11	\$13,075.98
		0001	0320	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78.00	0.00	78.00	LF	70.00	\$2.00	\$140.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,715.00	781.00	10,496.00	SQYD	10,496.00	\$2.06	\$21,621.76
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	867.00	1,563.00	2,430.00	SQYD	2,430.00	\$11.00	\$26,730.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,064.30	0.00	1,064.30	STA	857.40	\$19.08	\$16,359.19
		0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	532.20	0.00	532.20	STA	615.80	\$21.22	\$13,067.28
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	16.20	0.00	16.20	ACRE	15.08	\$1,900.00	\$28,652.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	136.40	0.00	136.40	CUYD	0.00	\$58.50	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	4,092.00	-1,243.00	2,849.00	LF	2,749.00	\$10.00	\$27,490.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	273.00	3,193.00	3,466.00	LF	3,906.00	\$8.00	\$31,248.00
		0001	0420	8061016	SEDIMENT REMOVAL	696.00	0.00	696.00	CUYD	87.70	\$7.58	\$664.77
		0001	0430	8061019	SILT FENCE	13,641.00	-7,090.00	6,551.00	LF	2,190.00	\$1.85	\$4,051.50
		0040	0440	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$2,260.00	\$1,356.00

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)
191115-D04	J5S3230	0040	0450	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$18.35	\$2,348.80
		0040	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	27.00	\$77.55	\$2,093.85
		0040	0470	9035004A	SH-FLAT SHEET	70.00	0.00	70.00	SQFT	70.00	\$40.85	\$2,859.50
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	69.00	\$61.53	\$4,245.57
		0040	0490	9039901	MISC.ADJUSTING EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$128,463.00	\$128,463.00
	Project J	5S3230 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,649,155.24
191115-D04 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,649,155.24



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.

Project: J5S3230

Line Number	Item Code	Description			Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/13/20	10/16/20	12,001.00	LF	Rt. E- 20% pay	0		304		
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/13/20	10/16/20	11.702.00	LF	Rt. E- 20% pay	1+47		303+49		

The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	Туре	5	Aug 3, 2020	SYSTEM	(\$909.30)	
				5	Aug 3, 2020	SYSTEM	\$909.30	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0002) due to user hallej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$2,054.85)	
				6	Aug 17, 2020	SYSTEM	\$2,054.85	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0003) due to user hallej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		5	Aug 3, 2020	SYSTEM	(\$11.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 17, 2020	SYSTEM	(\$14.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 2, 2020	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$25.75)	
	Price - Total						(\$25.75)	
040 -	Total						(\$25.75)	
060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jul 16, 2020	SYSTEM	(\$16,017.95)	
				5	Aug 3, 2020	SYSTEM	(\$16,017.95)	
			- Total				(\$32,035.90)	
	Material - Total						(\$32,035.90)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		5	Aug 3, 2020	SYSTEM	\$16,017.95	
				6	Aug 17, 2020	SYSTEM	\$16,017.95	
			- Total				\$32,035.90	
	MaterialCredit - Total						\$32,035.90	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		Sep 2, 2020	SYSTEM	(\$2,637.15)	
				8	Sep 15, 2020	SYSTEM	(\$5,064.36)	
				9	Sep 30, 2020	SYSTEM	(\$8.36)	
			Overrun - T	otal			(\$7,709.87)	
	Overrun - Total						(\$7,709.87)	
	Total						(\$7,709.87)	
070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		6	Aug 17, 2020	SYSTEM	(\$575,123.55)	
				6	Aug 17, 2020	SYSTEM	\$575,123.55	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0008) due to user hallej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$310,877.44)	
				7	Sep 2, 2020	SYSTEM	\$310,877.44	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0011) due to user hallej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$310,877.44)	
				8	Sep 15, 2020	SYSTEM	\$310,877.44	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user hallej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total							
	Material - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	2	Jun 16, 2020	hallej1	(\$4,157.59)	Line 0070- BB20-14 Virgin AC 3.0%, 2015.8 tons



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEIIIIIKS
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	6	Aug 17, 2020	hallej1	(\$15,968.59)	BB 20-14, Virgin AC 3.0%, 7,097.15 tons laid
				7	Sep 2, 2020	hallej1	\$15,968.59	hallej1- AC adjustment on Estimate 0006 was for the wrong total tons laid through 8/15, adding it back
				7	Sep 2, 2020	hallej1	(\$15,968.68)	hallej1- corrected tons of BB 20-14 with final rounding, 7,097.19 tons laid, Virgin AC 3.0%
			ACAD - Tot	al			(\$27,244.60)	
	Other Item Adjustment - Total						(\$27,244.60)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		2	Jun 16, 2020	SYSTEM	(\$7,561.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jul 1, 2020	SYSTEM	(\$12,945.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 17, 2020	SYSTEM	(\$14,098.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 2, 2020	SYSTEM	(\$6,631.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$41,236.77)	
	Price - Total						(\$41,236.77)	
0070 -	Total						(\$68,481.37)	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material		3	Jul 1, 2020	SYSTEM	(\$355,750.44)	
	LEVELING)			3	Jul 1, 2020	SYSTEM	\$355,750.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hallej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$355,750.44)	
				4	Jul 16, 2020	SYSTEM	\$355,750.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hallej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jul 1, 2020	hallej1	(\$14,268.47)	Line 0080- SL20-24 Virgin AC 3.4%, 6,104.16 tons
	LEVELING			6	Aug 17, 2020	hallej1	(\$6,112.53)	SL 20-24, Virgin AC 3.4%, 2,397.07 tons laid
				7	Sep 2, 2020	hallej1	(\$14,684.61)	hallej1- SL20-24, Virgin AC 3.4%, 5,758.67 tons laid
			ACAD - Tot	al			(\$35,065.61)	
	Other Item Adjustment - Total						(\$35,065.61)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	7	Sep 2, 2020	SYSTEM	(\$102,927.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	LEVELING			8	Sep 15, 2020	SYSTEM	\$102,927.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.35840 - 58.28000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Price		3	Jul 1, 2020	SYSTEM	(\$22,900.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	LEVELING)			6	Aug 17, 2020	SYSTEM	(\$7,003.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 2, 2020	SYSTEM	(\$16,824.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$46,728.17)	
	Price - Total						(\$46,728.17)	
0080 -	Total						(\$81,793.78)	
0090	TACK COAT	Material		7	Sep 2, 2020	SYSTEM	(\$27,916.60)	
				7	Sep 2, 2020	SYSTEM	\$27,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hallej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	TACK COAT	Overrun	Overrun	7	Sep 2, 2020	SYSTEM	(\$1,383.22)	
				7	Sep 2, 2020	SYSTEM	\$1,383.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		5	Aug 3, 2020	SYSTEM	(\$6,564.28)	
				5	Aug 3, 2020	SYSTEM	\$6,564.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hallej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$6,564.28)	
				6	Aug 17, 2020	SYSTEM	\$6,564.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hallej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		5	Aug 3, 2020	SYSTEM	(\$45.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Sep 2, 2020	SYSTEM	(\$16.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$61.53)	
0.400	Price - Total						(\$61.53)	
	Total					-	(\$61.53)	
0110	CONCRETE CURB RAMP	Material		6	Aug 17, 2020	SYSTEM	(\$943.00)	This adjustment effects the estrict such as a second of Oceanin Desmant
				6	Aug 17, 2020	SYSTEM	\$943.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hallej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
				-	4 0	OVOTEN	\$0.00	
0130	6 IN. CONCRETE MEDIAN STRIP Material	Material		5	Aug 3, 2020 Aug 3,	SYSTEM	(\$7,087.50)	This adjustment offsets the original system-generated Overrun Payment
					2020			Estimate Item Adjustment (0007) due to user hallej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			6	Aug 17, 2020	SYSTEM	(\$7,087.50)		
				6	Aug 17, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hallej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0130 -	- Total						\$0.00	
0140	CONCRETE SIDEWALK, 4 IN. Ma	Material		6	Aug 17, 2020	SYSTEM	(\$6,655.20)	
				6	Aug 17, 2020	SYSTEM	\$6,655.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hallej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	- Total						\$0.00	
0150	MISC. MODIFIED TYPE B CONCRETE CURB AND GUTTER	Material		6	Aug 17, 2020	SYSTEM	(\$2,507.50)	
				6	Aug 17, 2020	SYSTEM	\$2,507.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hallej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
							\$0.00	



Alternal - Total - Total 50.00 Xisturdul - Total 50.00 60.00 ZZ0 - Total 6 Aug 7. SYSTEM (50.00) ZZ0 - Total - Total 6 Aug 7. SYSTEM (50.00) ZZ0 - Total - Total - Total 50.00 Eta adjuitment differs in original system-generated Owners Pagework Extension Exception 1(6 on the owner Pagework Extension Exception 1(6 on the owner Pagework Extension Exception 1(7 on the owner Pagework Extension Ex	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
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PREPORTED THERMOPACITIC PAVENENT MARKING, 24.11, YELLOW Material and an intermediation of the processing of the pro													
PAUELIENT MARRING 2.8 M, YELLOW Image: mail of the section of the sect													
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Zutarial - Total Statural - Total					6		SYSTEM	\$472.50					
Add - Total Status Status Status Status 270 PREFORMED THERMORATION THERMORATION THERMORATION THE ANALY STATUS Status <t< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				- Total				\$0.00					
PREPONNET HERMOPLASTIC LEFTRIGHT ARROY LEFTRIGHT ARROY		Material - Total						\$0.00					
$ \left \begin{array}{c c c c } & 2 & 2 & 2 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	0260 -	Total						\$0.00					
Image: state in the second state in the se	0270	PAVEMENT MARKING,	Material		6		SYSTEM	(\$300.00)					
Material - Total 50.00 270 - Total 50.00 PREFORMED THERMOPLASTIC PAVEMENT MARKINS, WORD (ONLY) Material 6 Aug 17, 2020 SYSTEM (550.00) PREFORMED THERMOPLASTIC (ONLY) Material - Total 50.00 The adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (016) due to user hale[1 overriding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (019) due to user hale[1 overriding Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (019) due to user hale[1 overriding Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (019) due to user hale[1 overriding Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (019) due to user hale[1 overriding Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (019) due to user hale[1 overriding Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0109) due to user hale[1 overriding P					6		SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hallej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
220 - Total 50.00 220 - Total 6 Aug 17, SYSTEM \$550.00 (ONL7) This adjustment offsets the original system-generated Overrun Pa Estimate Estimate Estimate Estimate Estimate Estimate Total Sectors 800 - Total Material - Total 50.00 Statistical Estimate Esciption 17 on the current Payment Estimate Estimate Estimate Esciption 18 on the current Payment Estimate Estimate Esciption 18 on the current Payment Estimate Estimate Esciption 18 on the current Payment Estimate Esciption 18 on the current Payment Estimate Estimate Esciption 18 on the current Payment Esti				- Total				\$0.00					
280 PREFERENT MARKING, VOLVY PAYEMENT MARKING, VOLVY (VOLVY) Material (VOLVY)		Material - Total						\$0.00					
PAVEMENT MARKING, WORD (CNV) Image: marked part of the section of the sectin seccion of the section of the section of the secin of	0270 -	Total						\$0.00					
6 Aug 17, SYSTEM S550.00 This adjustment offsets the original system-generated Overrun P P Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 20 on the curren	0280	PAVEMENT MARKING, WORD	Material		6		SYSTEM	(\$550.00)					
Material - Total Status Status <thstatus< th=""> <</thstatus<>		(ONLY)			6		SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0018) due to user hallej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
220 - Total 30.00 3000 WA FERDORNE PAVEMENT MARKING PAINT, TYPE P BEADS WATERBORNE PAVEMENT MARKI				- Total				\$0.00					
900 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MARKING PAINT, TYPE P BEADS 6 Aug 17, 2020 7 SYSTEM \$4,920.41 This adjustment offsets the original system-generated Overnun Pa Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0019) due to user hale]1 overriding Payment Estimate Item Adjustment (0029) due to user hale]1 overriding Payment Estimate Item Adjustment (0029) due to user hale]1 overriding Payment Estimate Item Adjustment (0029) due to user hale]1 overriding Payment Estimate Item Adjustment (0029) due to user hale]1 overriding Payment Estimate Item Adjustment (0029) due to user hale]1 overriding Payment Estimate Escoption 20 on the current Payment Estimate Sol 10 LTPU (1025-56,289,825 x 5% =\$314.49 310 4 IN YELLOW STANDARD MARKING PAINT, TYPE P BEADS Other Item Adjustment Offsets the original system-generated Overrun Payment Estimate Sol 10 LTPU (1025-56,289,825 x 5% =\$314.49 314 4 IN YELLOW STANDARD MARKING PAINT, TYPE P BEADS Other Item Adjustment Offsets the original system generated Overrun Payment Estimate Sol 10 LTPU (1025-56,289,825 x 5% =\$		Material - Total						\$0.00					
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6 Aug 17, 2020 SYSTEM \$4,92.041 This adjustment offsets the original system-generated Overnul Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate P	0300	WATERBORNE PAVEMENT	Material		6		SYSTEM	(\$4,920.41)					
Material - Total Other Item Aljustment Other Item Aljustment <th< td=""><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$4,920.41</td><td>This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0019) due to user hallej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.</td></th<>					6		SYSTEM	\$4,920.41	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0019) due to user hallej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
4 IN, WHITE STANDARD WATERBORNE PAVEMENT Adjustment Other Item Adjustment Adjustment REFL 10 Oct 16, 2020 hallej1 \$312.47 Rt. E- 105% 6.970 LF'0.1025=\$6,249.425 x 5% =\$312.47 REFL - Total \$312.47 Other Item Adjustment - Total \$312.47				- Total				\$0.00					
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Status Status Status <th colspan="4" stat<="" td=""><td></td><td>WATERBORNE PAVEMENT</td><td></td><td>REFL</td><td>10</td><td></td><td>hallej1</td><td>\$312.47</td><td></td></th>	<td></td> <td>WATERBORNE PAVEMENT</td> <td></td> <td>REFL</td> <td>10</td> <td></td> <td>hallej1</td> <td>\$312.47</td> <td></td>					WATERBORNE PAVEMENT		REFL	10		hallej1	\$312.47	
Sado Total \$312.47 3310 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material		REFL - Total						\$312.47					
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image: state in the image: st	0310	WATERBORNE PAVEMENT	Material		6	0000	SYSTEM	(\$5,031.86)					
Material - Total \$0.00 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment Adjustment REFL 10 Oct 16, 2020 hallej1 \$314.49 Rt. E- 105% 58,510 LF*0.1025=\$6,289.825 x 5% =\$314.49 0ther Item Adjustment - Total REFL - Total \$314.49 \$314.49 0ther Item Adjustment - Total Overrun 6 Aug 17, 2020 \$YSTEM \$314.49 301 - Total Overrun LESS Overrun LESS Overrun 0 6 Aug 17, 2020 \$YSTEM \$(\$1,608.86) 0verrun - Total Overrun - Total 6 Sep 15, 2020 \$YSTEM \$(\$1,608.86) Unit price based on averaged overrun adjustments for installed qu on all previous payment estimates. Price Adjustments of ',2,06000 2.06000, 'is applied (if non-zero). 0verrun - Total Verrun - Total \$0.00					6		SYSTEM	\$5,031.86	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0020) due to user hallej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment Majustment REFL 10 Oct 16, 2020 hallej1 \$314.49 Rt. E- 105% 58,510 LF*0.1025=\$6,289.825 x 5% =\$314.49 REFL - Total Other Item Adjustment - Total Other Item Adjustment - Total Status Status Status Status Other Item Adjustment - Total Status Status <td col<="" td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00				
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Adjustment 2020 Adjustment 58,510 LF*0.1025=\$6,289.825 x 5% =\$314.49 Other Item Adjustment - Total REFL - Total \$314.49 Other Item Adjustment - Total Overrun 6 Aug 17, 2020 SYSTEM (\$1,608.86) PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) Overrun 6 Aug 17, 2020 SYSTEM \$1,608.86 Unit price based on averaged overrun adjustments for installed qu on all previous payment estimates. Price Adjustments of ',2.06000 Overrun - Total Overrun - Total \$0.00 \$0.00 Other Total Summary State \$0.00 \$0.00		Material - Total						\$0.00					
Other Item Adjustment - Total \$314.49 3310 - Total \$314.49 (\$10 - Total) \$314.49 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) Overrun A Overrun A Aug 17, 2020 SYSTEM \$(\$1,608.86) 0 B Sep 15, 2020 SYSTEM \$1,608.86 Unit price based on averaged overrun adjustments for installed qu on all previous payment estimates. Price Adjustments of ',2.06000, 's applied (if non-zero). Overrun - Total Overrun - Total \$0.00 0330 - Total South \$0.00		WATERBORNE PAVEMENT		REFL	10		hallej1	\$314.49					
3310 - Total \$314.49 3310 - Total SYSTEM COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) Overrun 6 Aug 17, 2020 SYSTEM (\$1,608.86) 8 Sep 15, 2020 SYSTEM \$1,608.86 Unit price based on averaged overrun adjustments for installed qu on all previous payment estimates. Price Adjustments of ',2.06000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 330 - Total \$0.00		REFL - Total						\$314.49					
330 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) Overrun 6 Aug 17, 2020 SYSTEM (\$1,608.86) 4 8 Sep 15, 2020 SYSTEM \$1,608.86 Unit price based on averaged overrun adjustments for installed qu on all previous payment estimates. Price Adjustments of ',2.06000 0 Overrun - Total S \$0.00 330 - Total S \$0.00		Other Item Adjustment - Total						\$314.49					
PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) a 2020 a a b a a b a b	0310 -	Total						\$314.49					
LESS) 8 Sep 15, 2020 SYSTEM \$1,608.86 Unit price based on averaged overrun adjustments for installed qu on all previous payment estimates. Price Adjustments of ',2.06000 2.06000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 330 - Total \$0.00	0330	PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR	Overrun	Overrun	6		SYSTEM	(\$1,608.86)					
Overrun - Total \$0.00 Overrun - Total \$0.00 330 - Total \$0.00					8		SYSTEM	\$1,608.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.06000 - 2.06000, 'is applied (if non-zero).				
Overrun - Total \$0.00 330 - Total \$0.00		Overrun - Total						<u>\$0.00</u>					
330 - Total \$0.00													
	03 <u>30 -</u>												
	0340	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	6	Aug 17,	SYSTEM	(\$15,325.20)					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	TRANSITIONS)	Overrun	Overrun		2020			
				7	Sep 2, 2020	SYSTEM	(\$1,867.80)	
				8	Sep 15, 2020	SYSTEM	\$17,193.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0340 -	Total						\$0.00	
0360	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	8	Sep 15, 2020	SYSTEM	(\$1,773.99)	
			Overrun - T	otal			(\$1,773.99)	
	Overrun - Total					(\$1,773.99)		
)360 -	Total						(\$1,773.99)	
0380	SEEDING - COOL SEASON MIXTURES	Material		4	Jul 16, 2020	SYSTEM	(\$17,100.00)	
				4	Jul 16, 2020	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0004) due to user hallej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0400	ROCK DITCH CHECK	Material		2	Jun 16,	SYSTEM	(\$14,060.00)	
				2	2020 Jun 16, 2020	SYSTEM	\$14,060.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0018) due to user brookw1 overridding
								Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -	Total						\$0.00	
0410	ALTERNATE DITCH CHECK	Material		2	Jun 16, 2020	SYSTEM	(\$6,320.00)	
			- Total				(\$6,320.00)	
	Material - Total						(\$6,320.00)	
	ALTERNATE DITCH CHECK	MaterialCredit		3	Jul 1, 2020	SYSTEM	\$6,320.00	
			- Total				\$6,320.00	
	MaterialCredit - Total						\$6,320.00	
	ALTERNATE DITCH CHECK Overrun	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	\$1,552.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0014) overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jun 16, 2020	SYSTEM	\$1,264.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0015) overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jun 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0016) overridding Payment Estimate Exception 3 on the current Payment Estimate.
			2	Jun 16, 2020	SYSTEM	(\$4,136.00)		
						SYSTEM	(\$4,136.00)	Averaged Price Adjustment from this item on all previous payment
				3	Jul 1, 2020	OTOTEM		estimates of '0.00000' is applied (if non-zero).
				4		SYSTEM	\$4,136.00	estimates of '0.00000' is applied (if non-zero).
					2020 Jul 16,		\$4,136.00 (\$16,216.00)	estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 -
				4	2020 Jul 16, 2020 Aug 3,	SYSTEM		estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 -
				4	2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM	(\$16,216.00)	estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 -



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410		Overrun	Overrun - To	otal			(\$3,520.00)	
	Overrun - Total						(\$3,520.00)	
0410 -	Total					(\$3,520.00)		
0460	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	8	Sep 15, 2020	SYSTEM	(\$232.65)	
	Overrun - Total						(\$232.65)	
	Overrun - Total						(\$232.65)	
0460 -	Total					(\$232.65)		
Overa	ll - Total					(\$162,971.98)		