Pay Estimate Created Date: July 1, 2020

Progress Estima 7	ate Number	Contract ID 191213-C03 Prime Contractor Capital Paving & C		lune 16, 2020 Original Contract Amount lune 30, 2020 Net Change Order Amount Current Contract Amount	nt \$14,375.71
Approval Date					By User
July 1, 2020		Generated an	nd Approved (and should be consider	ed Draft) at the Project Office Level by	alkhan1
July 2, 2020		Reviewed and Ap	proved (and should be considered Dr	raft) at the Resident Engineer Level by	penner1
July 7, 2020			Reviewed and Approved at the Ce	ntral Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount	Complete
November	1, 2020	November 1, 2020		99.26%	

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 7			
		This Estimate	Previous	To Date
191213-C03				
	Total Posted Items Pay	\$44,068.64	\$1,941,589.41	\$1,985,658.05
	Gross Item Adjustments	\$121,741.02	(\$121,741.02)	\$0.00
	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	\$54,777.13	\$0.00	\$54,777.13
			\$1,819,848.39	\$2,040,435.18
Contract Total Pa	yable This Estimate:	\$220,586.79		

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3111	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$45.870	-100	(\$4,587.00)
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$50.200	126.73	\$6,361.85
	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$61.550	-125.87	(\$7,747.30)
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	10	\$2,500.00
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	69,675	\$13,935.00
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	45,220	\$9,044.00
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.520	28,405.7	\$14,770.96
	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.500	783.29	\$9,791.13
vroject J3		tal					\$44,068.64

Overall - Total

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADOther Contract Adjustment		Line # 0090: total installed Qty=16,999.52 Ton, for volumetric pay factor			\$41,852.52
TSROther Contract Adjustment	alkhan1	TSR total of 6,999.5 Ton, TSR 90.2%, 103 Pay Adjustment			\$12,924.61
Overall - Total					\$54,777.13

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
J3P3111	0040	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 11 on the current Payment Estimate.	516.96	\$45.87	\$23,712.96
	0040	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-516.96	\$45.87	(\$23,712.96)

\$44,068.64



Pay Estimate Created Date: July 1, 2020

Progre		imate Number 7	Contract ID Prime Contra	191213-C0 Ictor Capital Pa		Pay Period Start June 16, 2020 Ori inction, LLC Pay Period End June 30, 2020 Net Cur	Change Ord	er Amount S	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3P3111						applied (if non-zero).			
	0040		MISC.	MaterialCredit			1,116.96	\$45.87	\$51,234.90
	0040		MISC.	Material			-1,016.96	\$45.87	(\$46,647.9
	0040		MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$23,712.96
	0060		S PAVEMENT G64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	126.73	(\$3.39)	(\$429.16
	0060		S PAVEMENT G64-22, (BP-1)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 12 on the current Payment Estimate.	126.73	\$46.81	\$5,932.69
	0060		S PAVEMENT G64-22, (BP-1)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 12 on the current Payment Estimate.	208.82	\$46.66	\$9,743.77
	0060		S PAVEMENT G64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-126.73	\$46.81	(\$5,932.69
	0060		S PAVEMENT G64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.53889' is applied (if non-zero).	-208.82	\$46.66	(\$9,743.77
	0060		S PAVEMENT G64-22, (BP-1)	MaterialCredit			4,534.02	\$50.20	\$227,607.80
	0060		S PAVEMENT G64-22, (BP-1)	Material			-4,660.75	\$50.20	(\$233,969.6
	0060		S PAVEMENT G64-22, (BP-1)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$35,110.9
	0090	ASPHALTI MIXTURE PG 7	C CONCRETE '0-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-125.87	(\$3.39)	\$426.2
	0090	ASPHALTI MIXTURE PG 7	C CONCRETE '0-22 (SP125C MIX)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$62,238.52
	0120	CONCRETE M		MaterialCredit			294.1	\$275.75	\$81,098.08
	0120	FURNISHING A CONCRETE M FULL DEPT		Material			-294.1	\$275.75	(\$81,098.08
	0150	REPAIR SA	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Other Item Adjustment		Working with KC Material and QC to report & resolve this item discrepancy.			\$1,158.00
	0160			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 14 on the current Payment Estimate.	45	\$6.65	\$299.2
	0160			Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-45	\$6.65	(\$299.2



Pay Estimate Created Date: July 1, 2020

Project						Cui	rrent Contrac	t Amount \$	\$2,000,443.71
Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3P3111	0160			MaterialCredit			365	\$6.65	\$2,427.25
	0160			Material			-365	\$6.65	(\$2,427.2
	0160			Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$299.2
	0170		JS MATERIAL SS C PARTIAL	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$89.1
	0220	CHANNELIZEI	R (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).	70	\$13.00	\$910.0
	0270	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$250.00	\$1,500.0
	0270	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Overrun			-6	\$250.00	(\$1,500.0
	0270	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-10	\$250.00	(\$2,500.0
	0270	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$2,500.0
	0280	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-69,675	\$0.20	(\$13,935.0
	0280	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$13,935.0
	0290	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material			-45,220	\$0.20	(\$9,044.0
	0290	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Working with KC Material and QC to report & resolve this item discrepancy.			\$9,044.0
	5001		MISC.	MaterialCredit			18,182	\$2.73	\$49,636.8
	5001		MISC.	Material			-18,182	\$2.73	(\$49,636.8



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

					(Contract Project Informatio	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3P3111	FAF 50-2(65)	Coldmill and resurface	50	JOHNSON	from Jackson County line	e to CR 1501	
Totals by 、	Job Numb	ers					
J3P3111		ed Item Pay s Item Adjustn		<mark>s Item Pay</mark>	This Estimate \$44,068.64 \$121,741.02 \$165,809.66	Previous \$1,941,589.41 (\$121,741.02) \$1,819,848.39	To Date \$1,985,658.05 \$0.00 \$1,985,658.05
	Liqui	ntive Icentive Idated Damage r Contract Adji		3	\$0.00 \$0.00 \$0.00 \$54,777.13	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$54,777.13



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 J3P3111, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 4079912, Project Item Line Number 5001, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3111, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with KC Material and QC to resolve this item discrepancy	alkhan1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C03, Contract Project J3P3111, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	Working for KC Material and QC to report & resolve this item discrepancy. Change order in progress.	alkhan1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C03, Contract Project J3P3111, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	Working for KC Material and QC to report & resolve this item discrepancy. Change order in progress.	alkhan1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C03, Contract Project J3P3111, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item.	Working for KC Material and QC to report & resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C03, Contract Project J3P3111, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item.	Working for KC Material and QC to report & resolve this item discrepancy. Change order in progress.	alkhan1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C03, Contract Project J3P3111, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200021, Minor Item.	Working for KC Material and QC to report & resolve this item discrepancy. Change order in progress.	alkhan1	Overridden



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.	Item Code	eport Generated date and can differ from the posted amo 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)
191213-C03	J3P3111	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	1.00	\$25,598.25	\$25,598.25
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,175.00	\$7,175.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$950.00	\$7,600.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	500.00	0.00	500.00	TONS	1,016.96	\$45.87	\$46,647.96
		0001	0050	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	180.00	0.00	180.00	SQYD	0.00	\$34.90	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,325.20	0.00	4,325.20	TONS	4,660.75	\$50.20	\$233,969.65
		0001	0070	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$2,613.29	\$2,613.29
		0001	0080	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$17,795.90	\$17,795.90
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,800.90	0.00	17,800.90	TONS	17,533.18	\$61.55	\$1,079,167.23
		0001	0100	4071006	TACK COAT - POLYMER MODIFIED	23,060.00	-23,060.00	0.00	GAL	0.00	\$2.41	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$511.97	\$511.97
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	317.30	0.00	317.30	SQYD	294.10	\$275.75	\$81,098.08
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.20	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	32.00	SQYD	0.00	\$1.20	\$0.00
		0001	0150	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	988.00	0.00	988.00	LF	1,374.00	\$3.00	\$4,122.00
		0001	0160	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	320.00	0.00	320.00	EA	365.00	\$6.65	\$2,427.25
		0001	0170	6133020	FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	45.00	29.30	74.30	TONS	74.30	\$188.12	\$13,977.32
		0001	0180	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	406.10	37.30	443.40	SQYD	443.40	\$94.19	\$41,763.85
		0001	0190	6161005	CONSTRUCTION SIGNS	1,025.00	156.00	1,181.00	SQFT	625.00	\$5.50	\$3,437.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	0210	6161009	FLAG ASSEMBLY	22.00	0.00	22.00	EA	18.00	\$20.00	\$360.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	140.00	110.00	250.00	EA	250.00	\$13.00	\$3,250.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,278.50	\$50,278.50
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	600.00	0.00	600.00	LF	0.00	\$18.00	\$0.00
		0001	0270	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	10.00	\$250.00	\$2,500.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	81,180.00	0.00	81,180.00	LF	69,675.00	\$0.20	\$13,935.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,428.00	0.00	56,428.00	LF	45,220.00	\$0.20	\$9,044.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,335.00	0.00	8,335.00	LF	0.00	\$0.30	\$0.00
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	226,162.00	0.00	226,162.00	SQYD	225,365.99	\$0.52	\$117,190.31
		0001	0330	6261000A		881.00	0.00	881.00	STA	783.29	\$12.50	\$9,791.12
		0010	0340	6061060	MGS GUARDRAIL	1,225.00	-1,225.00	0.00	LF	0.00	\$18.50	\$0.00
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,512.00	1,225.00	3,737.00	LF	3,737.00	\$21.00	\$78,477.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.00
		0010	0370	6061080	(REGULAR/NO CURB) MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$975.00	\$8,775.00
		0010	0375	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,250.00	\$13,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$2,575.00	\$28,325.00
		0070	0395	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	50.00	0.00	50.00	LF	50.00	\$35.00	\$1,750.00
		0070	0400	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	50.00	\$250.00	\$12,500.00
		0001	5001	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	0.00	20,357.00	20,357.00	GAL	18,182.00	\$2.73	\$49,636.86
	Project J	3P3111 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,985,658.03
191213-C03 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$1,985,658.03



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:	J3P3111											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0040	3049910	MISC. AGGREGATE FOR BASE	6/29/20	7/1/20	-100.00	TONS		28.431		33.761		Adjusting Quantities
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/29/20	7/1/20	126.73	TONS		228.062		233.371		Adjusting Quanties
0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	6/29/20	7/1/20	-125.87	TONS		28.431		33.761		Adjusting Quantities
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/17/20	7/1/20	10.00	EA	At route W and For Route Z					
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/17/20	7/1/20	69,675.00	LF		28.431/33.761		228.062/233.371		
0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/17/20	7/1/20	45,220.00	LF		28.431/33.761		228.062/233.371		
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/29/20	7/1/20	28,405.70	SQYD		28.431		33.761		Adjusting qauntities
0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6/29/20	7/1/20	783.29	STA	EB and WB Route 50	28.431		33.761		

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
0040	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		6	Jun 16, 2020	SYSTEM	(\$51,234.96)	
				7	Jul 1, 2020	SYSTEM	(\$46,647.96)	
			- Total				(\$97,882.92)	
	Material - Total						(\$97,882.92)	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	MaterialCredit		7	Jul 1, 2020	SYSTEM	\$51,234.96	
			- Total				\$51,234.96	
	MaterialCredit - Total						\$51,234.96	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	MDPA	6	Jun 17, 2020	rogera2	\$51,234.96	Reporting material test requirement in progress.
				7	Jul 1, 2020	alkhan1	\$23,712.96	Working with KC Material and QC to report & resolve this item discrepancy.
			MDPA - Tota	al			\$74,947.92	
	Other Item Adjustment - Total						\$74,947.92	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$28,299.96)	
				6	Jun 16, 2020	SYSTEM	\$24,693.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	\$3,606.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 17, 2020	rogera2	(\$28,299.96)	Change order in progress for overrun of Line No. 0040.
				7	Jul 1, 2020	SYSTEM	(\$23,712.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	\$23,712.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Overrun - T	otal			(\$28,299.96)	
	Overrun - Total						(\$28,299.96)	
040 -	Total						\$0.00	
060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		5	Jun 2, 2020	SYSTEM	(\$104,539.49)	
				5	Jun 2, 2020	SYSTEM	\$104,539.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$227,607.80)	
				7	Jul 1, 2020	SYSTEM	(\$233,969.65)	
			- Total				(\$461,577.45)	
	Material - Total						(\$461,577.45)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		7	Jul 1, 2020	SYSTEM	\$227,607.80	
			- Total				\$227,607.80	
	MaterialCredit - Total						\$227,607.80	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	5	Jun 2, 2020	RTIG2	(\$2,498.95)	AC Adjustment for 5.29.2020
			ACAD - Tota	al			(\$2,498.95)	
	BITUMINOUS PAVEMENT MIXTURE		MDPA		Jun 16, 2020	alkhan1	\$227,607.80	Reporting material test requirement in progress
	PG64-22, (BP-1)			7	Jul 1, 2020	alkhan1	\$35,110.95	Working with KC Material and QC to report & resolve this item discrepancy.
					2020		0000 540 55	
	PG64-22, (BP-1)		MDPA - Tota	al	2020		\$262,718.75	
			MDPA - Tota	al	2020		\$262,718.75 \$260,219.80	
	PG64-22, (BP-1)	Overrun	MDPA - Tota		Jun 16, 2020 Jun 16,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun



ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	\$5,464.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 17, 2020	rogera2	(\$9,775.61)	Change order in progress for overrun of Line No. 0060.
				7	Jul 1, 2020	SYSTEM	(\$9,743.77)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.53889' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	(\$5,932.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Jul 1, 2020	SYSTEM	\$5,932.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	\$9,743.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Overrun - T	otal			(\$9,775.61)	
	Overrun - Total						(\$9,775.61)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		5	Jun 2, 2020	SYSTEM	(\$7,743.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jun 16, 2020	SYSTEM	(\$8,301.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Jul 1, 2020	SYSTEM	(\$429.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$16,474.54)	
	Price - Total						(\$16,474.54)	
60	- Total						\$0.00	
90	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	Jun 2, 2020	SYSTEM	(\$794,450.47)	
				5	Jun 2, 2020	SYSTEM	\$794,450.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user martig2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	5	Jun 2, 2020	RTIG2	\$0.00 (\$1,863.60)	AC Adjustment for 5.18.2020
	ASPHALTIC CONCRETE MIXTURE		ACAD	5		RTIG2 RTIG2		AC Adjustment for 5.18.2020 AC Adjustment for 5.19.2020
	ASPHALTIC CONCRETE MIXTURE		ACAD		2020 Jun 2,		(\$1,863.60)	
	ASPHALTIC CONCRETE MIXTURE		ACAD	5	2020 Jun 2, 2020 Jun 2,	RTIG2	(\$1,863.60) (\$2,451.24) (\$3,235.84)	AC Adjustment for 5.19.2020
	ASPHALTIC CONCRETE MIXTURE		ACAD	5	2020 Jun 2, 2020 Jun 2, 2020 Jun 2,	RTIG2 RTIG2	(\$1,863.60) (\$2,451.24) (\$3,235.84)	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020
	ASPHALTIC CONCRETE MIXTURE		ACAD	5 5 5	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2,	RTIG2 RTIG2 RTIG2	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50)	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020
	ASPHALTIC CONCRETE MIXTURE		ACAD	5 5 5 5	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2,	RTIG2 RTIG2 RTIG2 RTIG2	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85)	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020
	ASPHALTIC CONCRETE MIXTURE		ACAD	5 5 5 5 5 5 5	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	RTIG2 RTIG2 RTIG2 RTIG2 RTIG2	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85) (\$2,234.98)	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020 AC Adjustment for 5.30.2020
	ASPHALTIC CONCRETE MIXTURE			5 5 5 5 5 5 5 5	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	RTIG2 RTIG2 RTIG2 RTIG2 RTIG2	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85) (\$2,234.98) (\$3,271.87)	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020 AC Adjustment for 5.30.2020
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC CONCRETE MIXTURE		ACAD - Tota	5 5 5 5 5 5 5 5	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85) (\$2,234.98) (\$3,271.87) (\$15,488.88)	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020 AC Adjustment for 5.30.2020 AC Adjustment for 6.1.2020
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC CONCRETE MIXTURE		ACAD - Tota	5 5 5 5 5 5 5 8 4 7	2020 Jun 2, 2020 Jun 2, 2020 J	RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 alkhan1	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85) (\$2,234.98) (\$3,271.87) (\$15,488.88) \$16,909.99	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020 AC Adjustment for 5.30.2020 AC Adjustment for 6.1.2020 Reporting material test requirement in progress Working with KC Material and QC to report & resolve this item
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC CONCRETE MIXTURE		ACAD - Tot	5 5 5 5 5 5 5 8 4 7	2020 Jun 2, 2020 Jun 2, 2020 J	RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 alkhan1	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85) (\$2,234.98) (\$3,271.87) (\$15,488.88) \$16,909.99 \$62,238.52	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020 AC Adjustment for 5.30.2020 AC Adjustment for 6.1.2020 Reporting material test requirement in progress Working with KC Material and QC to report & resolve this item
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Adjustment	ACAD - Tot	5 5 5 5 5 5 5 8 4 7	2020 Jun 2, 2020 Jun 2, 2020 J	RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 alkhan1	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85) (\$2,234.98) (\$3,271.87) (\$15,488.88) \$16,909.99 \$62,238.52 \$79,148.51	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020 AC Adjustment for 5.30.2020 AC Adjustment for 6.1.2020 Reporting material test requirement in progress Working with KC Material and QC to report & resolve this item
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Adjustment	ACAD - Tot	5 5 5 5 5 5 6 7 7	2020 Jun 2, 2020 Jun 2, 2020 J	RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 RTIG2 alkhan1 alkhan1	(\$1,863.60) (\$2,451.24) (\$3,235.84) (\$1,020.50) (\$1,410.85) (\$2,234.98) (\$3,271.87) (\$15,488.88) \$16,909.99 \$62,238.52 \$79,148.51 \$63,659.63	AC Adjustment for 5.19.2020 AC Adjustment for 5.20.2020 AC Adjustment for 5.21.2020 AC Adjustment for 5.27.2020 AC Adjustment for 5.30.2020 AC Adjustment for 6.1.2020 Reporting material test requirement in progress Working with KC Material and QC to report & resolve this item discrepancy. Reference Item Price Adjustment Index Adjustment Type applied is



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090		Price	- Total				(\$63,659.63)	
	Price - Total						(\$63,659.63)	
0090 -	Total						\$0.00	
0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	Jun 2, 2020	SYSTEM	(\$81,098.08)	
				6	Jun 16, 2020	SYSTEM	(\$81,098.08)	
				7	Jul 1, 2020	SYSTEM	(\$81,098.08)	
			- Total				(\$243,294.24)	
	Material - Total			-			(\$243,294.24)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$81,098.08	
			- Total	7	Jul 1, 2020	SYSTEM	\$81,098.08 \$162,196.16	
- 1	MaterialCredit - Total		- 10(a)				\$162,196.16	
		Oth on Itom	MDDA	5	kur 0	DTION		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	MDPA	5	Jun 2, 2020	RTIG2	\$81,098.08	
			MDPA - Tot	al			\$81,098.08	
	Other Item Adjustment - Total						\$81,098.08	
0120 -	Total						\$0.00	
0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Other Item Adjustment	MDPA	7	Jul 1, 2020	alkhan1	\$1,158.00	Working with KC Material and QC to report & resolve this item discrepancy.
			MDPA - Tot	al	1		\$1,158.00	
- 1	Other Item Adjustment - Total						\$1,158.00	
	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	5	Jun 2, 2020	SYSTEM	(\$1,158.00)	
				5	Jun 2, 2020	SYSTEM	\$732.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$1,158.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	Overrun - Total						(\$1,158.00)	
	Overrun - Total						(\$1,158.00)	
0150 -	Total						\$0.00	
0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	May 6, 2020	SYSTEM	(\$119.70)	
				3	May 6, 2020	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user watsom1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$119.70)	
				4	May 19, 2020	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$2,427.25)	
				5	Jun 2, 2020	SYSTEM	\$2,427.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user martig2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$2,427.25)	
				7	Jul 1,	SYSTEM	(\$2,427.25)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Adjustment Type	Adjustment Type		Created Date	Created By	Amount	Remarks
0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			
							(\$4,854.50)	
	Material - Total						(\$4,854.50)	
	Dowel Bar (Drilling, Furnishing and Installation) For full depth pavement Repair	MaterialCredit		7	Jul 1, 2020	SYSTEM	\$2,427.25	
			- Total				\$2,427.25	
	MaterialCredit - Total						\$2,427.25	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	Other Item Adjustment	MDPA	6	Jun 16, 2020	alkhan1	\$2,427.25	Reporting material test requirement in progress
	FOR FULL DEPTH PAVEMENT REPAIR			7	Jul 1, 2020	alkhan1	\$299.25	Working with KC Material and QC to report & resolve this item discrepancy.
			MDPA - Tot	al			\$2,726.50	
	Other Item Adjustment - Total						\$2,726.50	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	Overrun	Overrun	5	Jun 2, 2020	SYSTEM	(\$299.25)	
	FOR FULL DEPTH PAVEMENT REPAIR			5	Jun 2, 2020	SYSTEM	\$299.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$299.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	\$299.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jun 17, 2020	rogera2	(\$299.25)	Change order in progress for overrun of Line No. 0160.
				7	Jul 1, 2020	SYSTEM	(\$299.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	\$299.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 14 on the current Payment Estimate.
	Overrun - Total						(\$299.25)	
	Overrun - Total						(\$299.25)	
0160 -	Total						\$0.00	
0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	Other Item Adjustment	MDPA	4	May 18, 2020	RTIG2	(\$18.30)	5/6/2020 Westbound lane
	CLASS C PARTIAL DEPTH PAVEMENT REPAIR			4	May 18, 2020	RTIG2	(\$27.67)	5/7/2020 WB Lane 2
				4	May 18, 2020	RTIG2	(\$43.13)	5/8/2020
				7	Jul 1, 2020	alkhan1	\$89.10	Working with KC Material and QC to report & resolve this item discrepancy.
	MDP.			al			\$0.00	
	Other Item Adjustment - Total					\$0.00		
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun		May 15, 2020	SYSTEM	(\$5,511.92)	
	PAVEMENT REPAIR			4	May 19, 2020	SYSTEM	\$2,868.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	\$2,643.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0170 -	Total						\$0.00	
0180	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	May 15, 2020	SYSTEM	(\$3,513.29)	
				4	May 19,	SYSTEM	\$3,513.29	This adjustment offsets the original system-generated Overrun



DEPTH PAVEMENT REPAR Depth PAVEMENT REPAR Outroan - Table	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Overann - Total Overann -	0180		Overrun	Overrun		2020			Payment Estimate Item Adjustment (0003) due to user martig2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
9193 - Total CHANNELIZER (TEM LINE) Overrun Among Sample				Overrun - T	otal			\$0.00							
223 CHANNELIZER (FRM LINE) Overan 3 May B, Stranding 9%7EM (9520.00) Up pice based on percent adjustments for industree ind		Overrun - Total						\$0.00							
Image: stand	0180 -	Total						\$0.00							
PARTON CONTR Part I 2020 Image: Part I	0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	3		SYSTEM	(\$520.00)							
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c c \\ \hline c c c c \\ \hline c c $					4		SYSTEM	\$520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).						
Image: space					5		SYSTEM	(\$910.00)							
Image: Problem in the standard of the					5		SYSTEM	\$910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user martig2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
Image: state in the					6		SYSTEM	(\$910.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
Overrun - Total94.0.000227 - Total94.0.0094.0.0094.0.00PAVEMENT MARKING, LEFT/RIGHT ARROWMaterial ARROW70.0.000220 - Total70.0.00MOPA - Total70.0.00MOPA - Total0.0.00MOPA - Total0.0.00Other tem Adjustment Total0.0.00MOPA - Total0.0.00Other tem Adjustment Total0.0.00Other tem Adjustment Total0.0.00Overrun - Total0.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.000.0.00 <th c<="" td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$910.00</td><td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).</td></th>	<td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$910.00</td> <td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).</td>					7		SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).					
0220 Total				Overrun - Total				\$0.00							
0270 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETTRIGHT ARROW Metrial 7 Jul 1, 2020 SYSTEM (\$2,500.00) (\$2,500.00) Metrial - Total (\$2,500.00) (\$2,500.00) MDPA total \$2,500.00 WDPA - Total \$2,500.00 WDPA - Total \$2,500.00 WDPA - Total \$2,500.00 WDPA - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETTRIGHT Adjustment - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETTRIGHT Overun - Total Overun - Total <td></td> <td>Overrun - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Overrun - Total						\$0.00							
PAVEMENT MARKING, LEFT/RIGHT ARROW -Total (92,200 Number of the state of	0220 -	Total						\$0.00							
Material - Total Other Item MDPA 7 Jul 1, 2020 alkhan1 \$2,500.00 Working with KC Material and QC to report & resolve this item discrepancy. PREFORMED THERMOPLASTIC ARROW Other Item MDPA - Total \$2,500.00 Working with KC Material and QC to report & resolve this item discrepancy. Other Item Adjustment - Total Verrun 7 Jul 1, 2020 \$YSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Estimate Item Adjustment (0037) overriding Payme Ison the current Payment Ison the	0270	PAVEMENT MARKING, LEFT/RIGHT	Material		7		SYSTEM	(\$2,500.00)							
PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGH ARROW Other item Algustment ARROW MDPA 7 Jul 1, 2020 aikhan1 52,500.00 Working with KC Material and QC to report & resolve this item discrepancy. Other item Adjustment Total Image: State Sta		- Total						(\$2,500.00)							
PAVEMENT MARKING, LEFTRIGHT ARROW Adjustment ARROW Adjustment MDPA - Total S2200 Image: Signal system Signal system - Signal system Signal Sign		Material - Total						(\$2,500.00)							
Other item Adjustment - Total Overrun 7 Jul 1, 2020 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate. 0 Overrun - Total SYSTEM \$(51,500.00) 0200 - Total Overrun - Total SYSTEM \$(51,500.00) 0200 - Total Overrun - Total SYSTEM \$(51,303.500) 0200 - MarkKing Paint, TyPE L BEADS Material 7 Jul 1, 2020 SYSTEM \$(\$13,935.00) 0200 - MarkKing Paint, TyPE L BEADS Other Item Adjustment - Total Total SYSTEM \$(\$13,935.00) Working with KC Material and QC to report & resolve this item Adjustment - Total 0200 - Total MDPA - Total SYSTEM \$(\$1,935.00) Working with KC Material and QC to report & resolve this item Adjustment - Total 0200 - Total Total Total \$(\$1,935.00) Working with KC Material and QC to report & resolve this item Adjustment - Total \$(\$1,9,944.00) \$(\$1,9,944.00)		PAVEMENT MARKING, LEFT/RIGHT		MDPA	7		alkhan1	\$2,500.00	Working with KC Material and QC to report & resolve this item discrepancy.						
$ \begin{array}{ c c c c } \hline PREFORMED THERMOPLASTIC ARROW PAVEMENT ARROW PAVEMENT ARROW PAVEMENT MARKING, LEFT/RIGHT ARROW Pavement Pavement Pavement Estimate Item Adjustment (0037) overriding Payment Pavement Estimate Item Adjustment (0037) overriding Payment Pavement Estimate Item Adjustment (0037) overriding Payment Pavement Pavement Payment Estimate Item Adjustment (0037) overriding Payment Pavement Payment Estimate Item Adjustment (0037) overriding Payment Pavement Payment Estimate Item Adjustment (0037) overriding Payment Pavement Payment Payment Payment Payment Pavement Payment Payment Pavement Payment Pavement Payment Pavement Payment Pa$		MDPA - Total						\$2,500.00							
PAVEMENT MARKING, LEFT/RIGHT ARROW Left // RIGHT ARROW Left // RI		Other Item Adjustment - Total						\$2,500.00							
Image: Constraint of the second sec		PAVEMENT MARKING, LEFT/RIGHT	Overrun	Overrun	7		SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 15 on the current Payment Estimate.						
Verrun - Total90.00MDPA Total00.00 <th <="" colspan="6" td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,500.00)</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$1,500.00)</td> <td></td>										7		SYSTEM	(\$1,500.00)	
0270 - Total 50.00 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material 7 Jul 1, 2020 SYSTEM (\$13,935.00) Material - Total - Total (\$13,935.00) (\$13,935.00) Image: Comparison of the part of								\$0.00							
0280 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material 7 Jul 1, 2020 SYSTEM (\$13,935.00) Material - Total (\$13,935.00) Material - Total (\$13,935.00) Material - Total (\$13,935.00) Material - Total MDPA 7 Jul 1, 2020 alkhan1 \$13,935.00 Working with KC Material and QC to report & resolve this item MDPA - Total MDPA - Total \$13,935.00 Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Que to to to total Que to total Other Item Adjustment - Total Other Item Adjustment - Total Que to total Que to total Other Item Adjustment - Total Que to total Other Item Adjustment - Total Que to total Other Item Adjustment - Total															



Q2200 Other Item Adjustment - Total St. V \$9,044.00 Q230 - Total 50.00 AGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile Construction 1 Apr 2, 2020 SYSTEM \$31,489.50 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Apr 17, 2020 SYSTEM \$\$1,489.50 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Total \$\$1,489.50 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Total \$\$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Apr 2, 2 SYSTEM \$\$0.90 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Apr 17, 2 SYSTEM \$\$0.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Apr 17, 2 SYSTEM \$\$0.90 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Apr 2, 2 SYSTEM \$\$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Apr 2, 2 SYSTEM \$\$0.00 Payment	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Disp Test Statution Statuti	0200	Other Item Adjustment - Total		Туре				\$9.044.00	
355 MS GUARQML, ET, POTTA, SALE Constraint Constraint Fill APT A STATEM C314,85.00 Payment Estimate then Adjustment generated Stackple Transactor 7 - Total - Total - Total - State - State </td <td></td> <td colspan="5"></td> <td></td> <td></td> <td></td>									
Image: Standard Stack plane - Total 2 April 7 SYSTEM (89.586.04) Payment: Extinuel: Item Adjustment generated Stack plan Transaction Construction Stack plane - Total - Total 55.9200 Payment: Extinuel: Item Adjustment generated Stack plane Transaction Model Biologies - Total - Total 55.9200 Payment: Extinuel: Item Adjustment generated Stack plane Transaction Model Biologies - Total - Total - Single 7 SYSTEM 55.9200 Payment: Extinuel: Item Adjustment generated Stack plane Transaction Model Biologies - Total - Total - Single 7 SYSTEM 55.9200 Payment: Extinuel: Item Adjustment generated Stack plane Transaction Model Biologies - Total	0350	MGS GUARDRAIL, 8 FT. POSTS, 6			1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: market is a standard is standard is standard is a stand					2		SYSTEM	(\$9,585.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Slockpile - Total Value 40.00 SBR - Total MCSS BRIDGE APPROACH TRANSPITION SECTION (VECULANNO CURB) Construction Slockpile - Total Construction Slockpile - Total Payment Estimate Item Adjustment generated Slockpile Transaction (VECULANNO CURB) VecULANNO CURB (VECULANNO CURB) Construction Slockpile - Total 1 Apr 2, 2000 SVSTEM (S2,982.00) Payment Estimate Item Adjustment generated Slockpile Transaction (VECULANNO CURB) VecULANNO CURB (VECULANNO CURB) - Total - Total 9000 Payment Estimate Item Adjustment generated Slockpile Transaction (VECULANNO CURB) VecULANNO CURB (VECULANNO CURB) - Total - Total 9000 Payment Estimate Item Adjustment generated Slockpile Transaction (VECULANNO CURB) VecULANNO CURB (VECULANNO CURB) Sockpile - Total - 4000 9000 Payment Estimate Item Adjustment generated Slockpile Transaction (VECULANNO CURB) VecULANNO CURB (VECULANNO CURB) Sockpile - Total - 4000 9000 Payment Estimate Item Adjustment generated Slockpile Transaction (VECULANNO CURB) VECULANNO CURB (VECULANNO CURB) Sockpile - Total - 4000 9000 900000 9000000 9000000000000000000000000000000000000					3		SYSTEM	(\$21,904.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
1039 1040 1040 1040 1040 1053 BNDDE AVPENDAGE (REGULARNO CURB) Construction (REGULARNO CURB) Constructi				- Total				\$0.00	
MAGE ARUGE ARROFTALL INSTITUX EXEMPT Subscripter Subscripter INSTITUX EXEMPT INSTITUX EXEM		Construction Stockpile - Total						\$0.00	
Image: statute in the second statute in th	0350 -	Total						\$0.00	
	0360	TRANSITION SECTION			1		SYSTEM	\$5,924.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: statution Slockpile - Total 0 100 0000 362 - Total - Total 5000 6000 363 - Total - Total 4 P 2 2 5/5 Tetal 5/5 Construction Slockpile - Total 370 MGS END ANCHOR Slockpile - Total - Total 4 P 2 2 5/5 Tetal 60.00 - Total - Total - Total 50.00 Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile - Total 570 - Total - Total - Total 50.00 Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile - Total 570 - Total - Total - Total 50.00 Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile - Total 570 - Total - Total - Total 50.00 Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile - Total 570 - Total - Total - Total 50.00 Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile - Total 580 - Total - Total - Total 50.00 Payment Estimate Item Adjustment generated Slockpile Transaction Slockpile - Total 580 - Total - Total - Total - Total 50.00 6001 Jun 2 SVSTEM (51.93.16) Payment Estimate Item Adjustment Generated Slockpile Transaction Slockpile - Total		(REGULAR/NO CORD)			2		SYSTEM	(\$2,962.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile - Total Stockpile					3		SYSTEM	(\$2,962.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
3830 - Total MSS END ANCHOR Stockpile Construction Stockpile Stockpile 1 0,40,7,2,2 SYSTEM \$2,025,00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 7<-Total				- Total					
MGS END ANCHOR Construction Stockpile 1 Apr 2 2020 SYSTEM \$2,925.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total -Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total -Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Total \$0.00 Payment Estimate Item Adjustment gen								\$0.00	
Image: stand price Stock price 2 2020 2 4 2 2 4 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	0360 -							\$0.00	
Image: construction Stockpile - Total - Total S0.00 1370 - Total 50.00 50.00 1370 - Total 50.00 50.00 1370 - Total 50.00 1 1370 - Total 50.00 2 11 Apr 2, 2 SYSTEM \$12.875.00 12 Apr 17, 2 SYSTEM \$12.875.00 13 May 6, 3 SYSTEM \$12.875.00 13 May 6, 3 SYSTEM \$12.875.00 14 Apr 2, 2 SYSTEM \$12.875.00 15 Apr 17, 3 SYSTEM \$12.875.00 15 Apr 2, 3 SYSTEM \$12.875.00 15 Apr 2, 3 SYSTEM \$12.875.00 15 Apr 2, 3 SYSTEM \$12.875.00 15 Apr 3, 3 SYSTEM \$12.875.00 15 Apr 4, 3 SYSTEM \$13.482.12 15 Apr 4, 3 SYSTEM \$13.482.12 15 Apr 4, 3 SYSTEM \$13.426.12 15 Apr 4, 3 SYSTEM \$13.326.12 15 Apr 4, 3 Apr 4, 3 \$20.20 16 Jun 16, 3 SYSTEM \$14.833.861 17 Jul 1, 3 SYSTEM \$4	0370	MGS END ANCHOR				2020			
Construction Stockpile - Total Solution Solution Solution 370 - Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Construction Stockpile 1 Apr 17, 2220, 3 SYSTEM \$12,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 3 3800 - Total - Total \$12,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3 3800 - Total - Total 5 SySTEM \$813.18) Payment Estimate Item Adjustment generated Stockpile Transaction 3 3800 - Total - Total 5 Jun 2, 2020 SYSTEM \$83.426.12) 3800 - Total 5 Jun 2, 2020 SYSTEM \$33.426.12] This adjustment offsets the original system-generated Overun Payment Estimate Estinguierent Fayment Estimate Estimate Estinguierent Fayme					2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3370 - Total Construction Construction Construction 1 2/2 SYSTEM \$12,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3380 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction 2 A pr 1, 2/2020 SYSTEM \$12,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2 A pr 1, 2/2020 SYSTEM (\$4,81.82) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total 500.00 - 500.00 0 - Total 500.00 - 500.00 0001 MISC. TACK COAT LOW TRACKING OR NON-TRACKING Material 5 2/02.0 SYSTEM \$33,426.12 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0/17) due to user marig2 construction Stockpile - Total 0001 MISC. TACK COAT LOW TRACKING OR NON-TRACKING Material 5 2/02.0 SYSTEM \$33,426.12 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0/17) due to user marig2 construction Stockpile - Total - 1 0/1 1 0/1 1 1 0/1 1 1 1 0/1 1 1 1 0/1 1 1 1 1 0/2 1 1 1									
3880 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Sockpile Construction Sockpile Construction Sockpile SYSTEM \$12,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 3 May 0, 3 SYSTEM \$(\$4,881.82) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 17, 22020 SYSTEM \$(\$4,881.82) Payment Estimate Item Adjustment generated Stockpile Transaction 1 -Total -Total \$0.00 Construction Stockpile - Total -Total \$0.00 2001 MISC. TACK COAT LOW TRACKING OR NON-TRACKING Material \$ \$ \$ \$ \$ 2002 SYSTEM \$\$ \$ \$ \$ \$ \$ \$ 2003 MISC. TACK COAT LOW TRACKING OR NON-TRACKING Material \$ \$ \$ \$ \$ \$ 2004 MISC. TACK COAT LOW TRACKING OR NON-TRACKING Material \$ \$ \$ \$ \$ \$ \$ 2005 Total - - \$ \$ \$ \$ \$ \$ \$ \$ \$ 2004 Y Ut I \$ \$ \$ \$ \$ \$ \$ \$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
TERMINAL (MASH) Slockpile $\begin{bmatrix} 2 & 220 \\ 2 & Apr 17 \\ 24 & 220 \\ 22 & Apr 17 \\ 24 & 220 \\ 22 & 220 \\ 22 & 220 \\ 200 \\ 20$								\$0.00	
Image: space	0380					2020			
$ \frac{1}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 \text{ construction Stockpile - Total}} = \frac{1 - 0 \text{ construction Stockpile - Total}}{1 - 0 const$						2020			
construction Stockpile - Total \$0.00 0380 - Total \$0.00 0001 MISC. TACK COAT LOW TRACKING OR NON-TRACKING Material \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ <!--</td--><td></td><td colspan="2"></td><td></td><td>3</td><td></td><td>SYSTEM</td><td> ,</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>					3		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
3380 Total 50.00 5001 MISC. TACK COAT LOW TRACKING OR NON-TRACKING Material 5 Jun 2, 2020 SYSTEM (\$33,426,12) 5 Jun 2, 2020 SYSTEM \$33,426,12) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Item Adjustment (017) due to user martig2 overridding Payment Estimate Item Adjustment (017) due to user martig2 overridding Payment Estimate Item Adjustment (017) due to user martig2 overridding Payment Estimate Item Adjustment (017) due to user martig2 overridding Payment Estimate Item Adjustment (017) due to user martig2 overridding Payment Estimate Item Adjustment (017) due to user martig2 (\$99,273,72) MISC. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING MDPA Systex \$49,636.86 Reporting material test requ		O an atmostice Ote almile Tatal		- Iotai					
MISC. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING OR NON-TRACKING Material Credit - Total Material Material Credit - Total Material Credit - Total Material Material Credit - Total Second Material Credit - Second Material Credit - Second Material Credit - Second<	0200								
OR NON-TRACKING Fig. 2020 Contraction 5 Jun 2, 2020 SYSTEM \$33,426.12 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marring2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 1, 2020 SYSTEM \$49,636.86) 7 Jul 1, 2020 SYSTEM \$49,636.86) Material - Total - Total (\$99,273.72) Misc. TACK COAT LOW TRACKING OR NON-TRACKING MaterialCredit 7 Jul 1, 2020 SYSTEM \$49,636.86 Misc. TACK COAT LOW TRACKING OR NON-TRACKING MaterialCredit 7 Jul 1, 2020 SYSTEM \$49,636.86 Misc. TACK COAT LOW TRACKING OR NON-TRACKING MaterialCredit 7 Jul 1, 2020 SYSTEM \$49,636.86 Misc. TACK COAT LOW TRACKING OR NON-TRACKING MDPA 6 Jun 16, 2020 SYSTEM \$49,636.86 Misc. TACK COAT LOW TRACKING OR NON-TRACKING Other Item Adjustment MDPA 6 Jun 16, 2020 SHahat \$49,636.86 Misc. TACK COAT LOW TRACKING OR NON-TRACKING Other Item Adjustment MDPA 6 Jun 16			Material		F	lum 2	OVOTEM		
Image: State of the	5001		Material			2020			This adjustment effects the original system departed Quarture
initial initinitial initinininitial initinitial initial initial initial initial					5		STSTEM	φ 3 3,420.12	Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment
Image: Constraint of the second se						2020			
Material - Total (\$99,273.72) MISC. TACK COAT LOW TRACKING OR NON-TRACKING MaterialCredit 7 Jul 1, 2020 SYSTEM \$49,636.86 MaterialCredit - Total - Total \$49,636.86 \$49,636.86 Misc. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING Other Item Adjustment MDPA 6 Jun 16, 2020 st49,636.86 Reporting material test requirement in progress MISC. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING Other Item Adjustment MDPA 6 Jun 16, 2020 alkhan1 \$49,636.86 Reporting material test requirement in progress MDPA - Total MDPA - Total 549,636.86 549,636.86 549,636.86 549,636.86 549,636.86 Other Item Adjustment - Total MDPA - Tota \$49,636.86 \$49,636.86 549,636.86 549,636.86 Other Item Adjustment - Total MDPA - Tota \$49,636.86 \$49,636.86 549,636.86 549,636.86 549,636.86					7		SYSTEM	× · · · ·	
MISC. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING MaterialCredit 7 Jul 1, 2020 SYSTEM \$49,636.86 - Total - Total 549,636.86 549,636.86 MaterialCredit - Total 6 Jun 16, 2020 s49,636.86 MISC. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING Other Item Adjustment MDPA 6 Jun 16, 2020 alkhan1 \$49,636.86 MDPA - Total MDPA - Total MDPA - Total 549,636.86 549,636.86 Other Item Adjustment - Total MDPA - Total \$49,636.86 549,636.86 6001 - Total 549,636.86 549,636.86 549,636.86									
OR NON-TRACKING Image: Second secon									
MaterialCredit - Total \$49,636.86 MISC. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING Other Item Adjustment MDPA 6 Jun 16, 2020 alkhan1 \$49,636.86 MDPA - Total MDPA - Total \$49,636.86 \$49,636.86 Other Item Adjustment - Total MDPA - Total \$49,636.86			MaterialCredit		7		SYSTEM		
MISC. TACK COAT LOW TRACKING OR NON-TRACKING OR NON-TRACKING Other Item Adjustment - Total Other Item Adjustment - Total MDPA 6 Jun 16, 2020 alkhan1 \$49,636.86 Reporting material test requirement in progress Other Item Adjustment - Total MDPA 6 Jun 16, 2020 \$49,636.86 \$49,636.86 Other Item Adjustment - Total 5 5 \$40,636.86									
OR NON-TRACKING Adjustment 2020 Fill									
Other Item Adjustment - Total \$49,636.86 i001 - Total \$0.00					-		alkhan1		Reporting material test requirement in progress
5001 - Total \$0.00				MDPA - Tot	al				
Overall - Total \$0.00									
	Overa	II - Total						\$0.00	