

Pay Estimate Created Date: June 16, 2020

Progress E	stimate Numbe 5			Pay Period Stan			rder Amoun	t (\$89,624.30)					
Approval Da	ite							By User					
June 16, 2020			Generated and	Approved (and should be consid	lered Draft) at the	e Project Office	Level by	roge					
June 16, 2020			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
June 16, 2020				Reviewed and Approved at the Central Office Controllers Office Level by									
Original O	Completion Dat	te Cu	rrent Completion Date	Actual Completion Date	% of	Current Contra	act Amount	Complete					
Nover	mber 2, 2020		November 2, 2020	May 16, 2020		100	0.00%						
Contra	ct Information	al Dates		Milestones									
Date Description	Original Completion Date	Current Completion Date	Date	e Description	Original Completion Date	Current Completion Date	Days Remaining Mileston						
Acceptance Date				e - JSP B - Calendar Days for ays - Daily Road User Cost	May 17, 2020	May 17, 2020	Miles Com						
Awarded Date	March 4, 2020	March 4, 2020	Milestone - Calendar Tim J4S3362 Route Z - 40 Da	e - JSP B - Calendar Days for ays - Liquidated Damages	May 17, 2020	May 17, 2020	Miles Com						
Letting Date	February 21, 2020	February 21, 2020		e - JSP B - Calendar Days for ays - Daily Road User Cost	June 3, 2020	June 3, 2020	Miles Com						
Notice to Proceed Date	April 6, 2020	April 6, 2020		e - JSP B - Calendar Days for ays - Liquidated Damages	June 3, 2020	June 3, 2020	Miles Com						
Open to Traffic Date													
Work Began Date	April 7, 2020	April 7, 2020											

Contract Total Pay	For Estimate No. 5				
		This Estimate	Previous	To Date	
200221-C05					
	Total Posted Items Pay	\$93,508.01	\$887,735.89	\$981,243.90	
	Gross Item Adjustments	\$60,298.67	(\$75,066.16)	(\$14,767.49)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$812,669.73</mark>	\$966,476.41	
Contract Total Paya	able This Estimate:	\$153,806.68			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project	Line	Item	Item Description	Unit	Unit Price	Current	Current Installed
Number	Number	Code				Installed Qty	Amount
J4S3362	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	703	\$42.18
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	656	\$39.36
	0250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.000	7	\$35.00
	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.900	-0.3	(\$4.77)
Project J4S	3362 - Tota	al					\$111.77
J4S3364	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.250	1,106.65	\$88,808.66
	0370	4071005	TACK COAT	GAL	\$2.540	1,069	\$2,715.26
	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	1,497	\$89.82
	5001	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$356.500	5	\$1,782.50
Project J4S	3364 - Tota	al					\$93,396.24
Overall - To	otal						\$93,508.01

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Progress Estimate Number	Contract ID	200221-C05	Pay Period Star	rt June 2, 2020 Original Contract Amount	\$1,070,868.19
5	Prime Contractor	Capital Paving & Construction,	LLC Pay Period End	I June 15, 2020 Net Change Order Amoun Current Contract Amount	(, , ,

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
J4S3362	0040	MISC.	Overrun	Турс	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.16000 - 39.16000, 'is applied (if non-zero).	815.4	\$39.16	\$31,931.06
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			86	\$5.45	\$468.70
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-86	\$5.45	(\$468.70
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			42,059	\$0.06	\$2,523.54
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This item was paid for on Estimate #3.			(\$2,523.54
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			24,328	\$0.06	\$1,459.68
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This item was paid for on Estimate #3.			(\$1,459.68
	0250	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			36	\$5.00	\$180.00
	0250	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This item was paid for on Estimate #3.			(\$180.00
	0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.90000 - 15.90000, 'is applied (if non-zero).	268.3	\$15.90	\$4,265.97
	0290	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit			38	\$26.00	\$988.00
	0290	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-38	\$26.00	(\$988.00)
J4S3364	0340	MISC.	MaterialCredit			1,661.5	\$37.61	\$62,489.02
	0340	MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	This item was paid for on Estimate #3.			(\$40,393.14)
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,106.65	(\$2.22)	(\$2,461.63)
	0360	BITUMINOUS PAVEMENT	Other Item	Fuel Price	Paid for item from 5/2/2020. The fuel and AC			\$2,461.63



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Progre		mate Number 5	Contract ID Prime Contra	200221-C0 ctor Capital Pav		Pay Period Start June 2, 2020 Orig ction, LLC Pay Period End June 15, 2020 Net Curr	Change Orde		89,624.30)
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3364			URE PG64-22 CE LEVELING)	Adjustment		adjustments were paid for on Estimate #3.			
	0470	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	MaterialCredit			46,261	\$0.06	\$2,775.66
	0470	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This item was paid for on Estimate #3.			(\$2,775.66)
	0480	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	MaterialCredit			31,988	\$0.06	\$1,919.28
	0480	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This item was paid for on Estimate #3.			(\$1,919.28)
	0490	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	MaterialCredit			12	\$10.00	\$120.00
	0490	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	This item was paid for on Estimate #3.			(\$120.00
	0500		COLDMILLING RANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.86000 - 18.86000, 'is applied (if non-zero).	106.35	\$18.86	\$2,005.76
	5001	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN FE MIDBLOCK	Material			-5	\$356.50	(\$1,782.50)
	5001	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN FE MIDBLOCK	Other Item Adjustment	Material Discrepancy Payment Adjustment	Making payment for work completed while working with materials to resolve the material discrepancy.			\$1,782.50
Total									\$60,298.67



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
J4S3362	FAS S302(63)	Resurface	Z	CASS	from MO 2 to MO 7 in Garden City
J4S3364	FAS S302(62)	Resurface	Ρ	CASS	from MO 7 to Staley Mound Road

Totals by Job Numbers

3362	This Estimate	Previous	To Date
Posted Item Pay	\$111.77	\$565,673.24	\$565,785.01
Gross Item Adjustments	\$36,197.03	(\$40,906.46)	(\$4,709.43)
Gross Item Pay	\$36,308.80	\$524,766.78	\$561,075.58
1	* 0.00	* 0.00	* 0.00
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
3364	This Estimate	Previous	To Date
Posted Item Pay	\$93,396.24	\$322,062.65	\$415,458.89
Gross Item Adjustments	\$24,101.64	(\$34,159.70)	(\$10,058.06)
Gross Item Pay	\$117,497.88	\$287,902.95	\$405,400.83
	\$0.00	\$0.00	\$0.00
Incontivo			\$0.00
Incentive			0.00
Disincentive	\$0.00	\$0.00	\$0.00
			\$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: Insufficient Materials: Project J4S3362, Item 6061061, Project Item Line Number 0290, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	rogera2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3362, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	rogera2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3364, Item 6200036, Project Item Line Number 5001, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	rogera2	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.

ntract NTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
-C05	J4S3362	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,172.00	\$8,172.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,200.00	\$6,000.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	85.00	-85.00	0.00	SQYD	0.00	\$12.80	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	484.00	815.40	1,299.40	TONS	1,299.40	\$39.16	\$50,884.5
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,477.00	-2,314.00	1,163.00	SQYD	1,163.00	\$9.53	\$11,083.3
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	84.80	0.00	84.80	SQYD	84.80	\$80.00	\$6,784.0
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,338.10	-114.23	3,223.87	TONS	3,223.87	\$83.19	\$268,193.7
		0001	0080	4071005	TACK COAT	3,777.00	-474.00	3,303.00	GAL	3,303.00	\$2.54	\$8,389.6
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$583.07	\$583.0
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	810.00	-727.30	82.70	SQYD	82.70	\$142.50	\$11,784.7
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	81.00	-81.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.00	-81.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,566.00	-1,310.00	256.00	LF	256.00	\$4.75	\$1,216.0
		0001	0140	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1,347.00	-1,261.00	86.00	EA	86.00	\$5.45	\$468.7
		0001	0150	6133020	FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	11.10	57.65	68.75	TONS	68.75	\$271.35	\$18,655.3
					CLASS C PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	50.00	207.80	257.80	SQYD	257.80	\$277.00	\$71,410.6
		0001	0170	6161005	CONSTRUCTION SIGNS	787.00	-165.00	622.00	SQFT	622.00	\$4.00	\$2,488.0
		0001	0180	6161009	FLAG ASSEMBLY	2.00	1.00	3.00	EA	3.00	\$25.00	\$75.0
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	244.00	-214.00	30.00	EA	30.00	\$1.00	\$30.
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.0
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$1,800.00	\$5,400.0
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,405.76	\$23,405.
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,059.00	703.00	42,762.00	LF	42,762.00	\$0.06	\$2,565.7
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,328.00	656.00	24,984.00	LF	24,984.00	\$0.06	\$1,499.0
		0001	0250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	7.00	43.00	LF	43.00	\$5.00	\$215.
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	712.00	695.70	1,407.70	SQYD	1,407.70	\$13.26	\$18,666.
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	268.00	713.00	SQYD	713.00	\$15.90	\$11,336.
		0010	0280	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$21.00	\$1,050.
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	38.00	0.00	38.00	LF	38.00	\$26.00	\$988.
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,430.00	\$17,010.
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,490.00	\$17,430.
	Project J	4S3362 - To	otal Value	Posted to D	ate as of Report Generated Date							\$565,785.
	J4S3364	0001	0320	2063500	CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$3,312.43	\$0.
		0001	0330	2071000	LINEAR GRADING CLASS 1	7.00	-7.00	0.00	STA	0.00	\$841.08	\$0.
		0001	0340	3049910	MISC.PERMANENT AGGR. EDGE TREATMENT	1,074.00	587.50	1,661.50	TONS	1,661.50	\$37.61	\$62,489.
		0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	82.00	-14.10	67.90	TONS	67.90	\$71.64	\$4,864.
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,637.40	-14.72	3,622.68	TONS	3,622.68	\$80.25	\$290,720.
		0001	0370	4071005	TACK COAT	4,113.00	-664.00	3,449.00	GAL	3,449.00	\$2.54	\$8,760.
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$583.07	\$583.
		0001	0390	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	232.60	-232.60	0.00	TONS	0.00	\$100.08	\$0.
		0001	0400	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,051.90	-1,051.90	0.00	SQYD	0.00	\$39.42	\$0.
		0001	0410	6161005	CONSTRUCTION SIGNS	1,099.00	-463.00	636.00	SQFT	636.00	\$5.00	\$3,180.0
		0001	0420	6161009	FLAG ASSEMBLY	2.00	1.00	3.00	EA	3.00	\$25.00	\$75.0

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: Post Pall (An Least and Second and S

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00221-C05	J4S3364	0001	0430	6161025	CHANNELIZER (TRIM LINE)	264.00	-264.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0440	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$2,300.00	\$6,900.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,990.62	\$18,990.62
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,261.00	0.00	46,261.00	LF	46,261.00	\$0.06	\$2,775.66
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,988.00	1,497.00	33,485.00	LF	33,485.00	\$0.06	\$2,009.10
		0001	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	12.00	\$10.00	\$120.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	541.00	106.35	647.35	SQYD	647.35	\$18.86	\$12,209.02
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	-0.10	0.00	ACRE	0.00	\$15,000.00	\$0.00
		0001	5001	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	5.00	5.00	EA	5.00	\$356.50	\$1,782.50
	Project J4	4S3364 - To	otal Value	Posted to D	ate as of Report Generated Date							\$415,458.87
0221-C05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$981,243.89



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:	J4S3362											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/11/20	6/16/20	703.00	LF	NB/SB Route Z					Finalizing quantities after change order 2 was approved.
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/11/20	6/16/20	656.00	LF	NB/WB Route Z					Finalizing quantities after change order 2 was approved.
0250	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	6/11/20	6/16/20	7.00	LF	NB/SB Route Z					Finalizing quantities after change order 2 was approved.
0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/11/20	6/16/20	-0.30	SQYD	NB/SB Route Z					Adjusting quantity due to rounding.

Project: J4S3364

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/11/20	6/16/20	1,106.65	TONS	EB/WB Route P					Missed quantities from May 2.
0370	4071005	TACK COAT	6/11/20	6/16/20	1,069.00	GAL	EB/WB Route P					Missed quantities from May 2.
0480	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/11/20	6/16/20	1,497.00	LF	EB/WB Route P					Finalizing quantities after change order 2 was approved.
5001	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/11/20	6/16/20	5.00	EA	EB/WB Route P, Katy Trail Crossing					

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
0040	MISC. PERMANENT AGGREGATE EDGE	Material	Туре	3	May 18,	SYSTEM	(\$50,884.50)	
	TREATMENT		-		2020			
			- Total				(\$50,884.50)	
	Material - Total						(\$50,884.50)	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$50,884.50	
			- Total				\$50,884.50	
	MaterialCredit - Total						\$50,884.50	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	MDPA		May 18, 2020	rogera2	\$50,884.50	This adjustment is being made to make payment to the contractor for work completed on this project.
				4	Jun 2, 2020	rogera2	(\$50,884.50)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun		May 18, 2020	SYSTEM	(\$31,931.06)	
				3	May 18, 2020	SYSTEM	\$31,931.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				3	May 18, 2020	rogera2	(\$31,931.06)	
				4	Jun 2, 2020	SYSTEM	(\$31,931.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 2, 2020	rogera2	\$31,931.06	This adjustment has been made to negate the adjustment aashtoware made.
				5	Jun 16, 2020	SYSTEM	\$31,931.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.16000 - 39.16000, 'is applied (if non-zer
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
040 -	Total						\$0.00	
050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	(\$11,083.39)	
			- Total				(\$11,083.39)	
	Material - Total						(\$11,083.39)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$11,083.39	
			- Total				\$11,083.39	
	MaterialCredit - Total						\$11,083.39	
	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$11,083.39	This adjustment is being made to make payment to the contractor for work completed on this project.
				4	Jun 2, 2020	rogera2	(\$11,083.39)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
050 -	Total						\$0.00	
060	MISC. OPTIONAL PAVEMENT	Material		3	May 18, 2020	SYSTEM	(\$6,784.00)	
			- Total				(\$6,784.00)	
	Material - Total						(\$6,784.00)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$6,784.00	
			- Total				\$6,784.00	
	MaterialCredit - Total						\$6,784.00	
	MISC. OPTIONAL PAVEMENT	Other Item	MDPA	3	May 19	rogoro2		This adjustment is being made to make norment to the
	IVINGO, OPTIONAL PAVEMENT	Adjustment	IVIDPA	4	May 18, 2020 Jun 2,	rogera2	\$6,784.00	This adjustment is being made to make payment to the contractor for work completed on this project. This adjustment has been made to negate the adjustment
					2020	rogera2	,	aashtoware made. This was paid for on a previous estimate
			MDPA - Tot	al			\$0.00	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		51	Туре			,		
0060 -	Other Item Adjustment - Total						\$0.00 \$0.00	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	FUEL	2	May 4, 2020	rogera2	(\$4,709.43)	SL20-4 Virgin AC 3.3% Guantity 3,223.87 tons For April 21, 29, and 30 No AC Adjustment because the current factor is the same from the letting date.
			FUEL - Tota	ıl			(\$4,709.43)	
	Other Item Adjustment - Total						(\$4,709.43)	
0070 -	Total						(\$4,709.43)	
0080	TACK COAT	Material		2	May 4, 2020	SYSTEM	(\$8,389.62)	
			- Total				(\$8,389.62)	
	Material - Total						(\$8,389.62)	
	TACK COAT	MaterialCredit		3	May 18, 2020	SYSTEM	\$8,389.62	
			- Total				\$8,389.62	
	MaterialCredit - Total						\$8,389.62	
	TACK COAT	Other Item Adjustment	MDPA		May 4, 2020	rogera2	\$8,389.62	** **
			MDDA TH	3	May 18, 2020	rogera2	(\$8,389.62)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate.
	Other Item Adjustment - Total		MDPA - Tot	ai			\$0.00 \$0.00	
0080 -	Total						\$0.00	
0090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$583.07)	
			- Total				(\$583.07)	
	Material - Total						(\$583.07)	
	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$583.07	
			- Total				\$583.07	
	MaterialCredit - Total						\$583.07	
	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$583.07	This adjustment is being made to make payment to the contractor for work completed on this project.
				4	Jun 2, 2020	rogera2	(\$583.07)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0090 - 0140	Total DOWEL BAR (DRILLING, FURNISHING AND	Material		3	May 18,	SYSTEM	\$0.00 (\$468.70)	
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			4	2020 Jun 2, 2020	SYSTEM	(\$468.70)	
				5	Jun 16, 2020	SYSTEM	(\$468.70)	
			- Total				(\$1,406.10)	
	Material - Total						(\$1,406.10)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$468.70	
	PAVEMENT REPAIR			5	Jun 16, 2020	SYSTEM	\$468.70	
			- Total				\$937.40	
	MaterialCredit - Total						\$937.40	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$468.70	This adjustment is being made to make payment to the contractor for work completed on this project.
			MDPA - Tot	al			\$468.70	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	Other Item Adjustment - Total						\$468.70	
0140 -	Total						\$0.00	
0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN		Apr 16, 2020	rogera2	\$15,643.33	
			OVRN - Tota	al			\$15,643.33	
	Other Item Adjustment - Total						\$15,643.33	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$15,643.33)	
	PAVEMENT REPAIR			3	May 18, 2020	SYSTEM	\$15,643.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',271.35000 - 271.35000, 'is applied (if non-zero).
				3	May 18, 2020	rogera2	(\$15,643.33)	
			Overrun - T	otal			(\$15,643.33)	
	Overrun - Total						(\$15,643.33)	
0150 -	Total						\$0.00	
0160	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	1	Apr 16, 2020	rogera2	\$57,560.60	
			OVRN - Tota	al			\$57,560.60	
	Other Item Adjustment - Total						\$57,560.60	
	· · · · · · · · · · · · · · · · · · ·	Oversey	Overrun	4	Ame 16	SYSTEM		
	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$57,560.60)	Unit price based on proceeded evenue adjustments for
				5	May 18, 2020	STSTEM	\$57,560.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',277.00000 - 277.00000, 'is applied (if non- zero).
				3	May 18, 2020	rogera2	(\$57,560.60)	
			Overrun - T	otal			(\$57,560.60)	
	Overrun - Total						(\$57,560.60)	
0160 -	Total							
							\$0.00	
0180	FLAG ASSEMBLY	Other Item Adjustment	OVRN	1	Apr 16, 2020	rogera2	\$0.00 \$150.00	
	FLAG ASSEMBLY		OVRN	1 2		rogera2 rogera2		adjusting quantity from estimate 0001
	FLAG ASSEMBLY		OVRN	2	2020 May 4,		\$150.00	adjusting quantity from estimate 0001
	FLAG ASSEMBLY Other Item Adjustment - Total			2	2020 May 4,		\$150.00 (\$125.00)	adjusting quantity from estimate 0001
				2 al	2020 May 4,		\$150.00 (\$125.00) \$25.00	adjusting quantity from estimate 0001
	Other Item Adjustment - Total	Adjustment	OVRN - Tota	2 al	2020 May 4, 2020 Apr 16,	rogera2	\$150.00 (\$125.00) \$25.00 \$25.00	adjusting quantity from estimate 0001 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
	Other Item Adjustment - Total	Adjustment	OVRN - Tota	2 al 1	2020 May 4, 2020 Apr 16, 2020 May 4,	rogera2 SYSTEM	\$150.00 (\$125.00) \$25.00 (\$150.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
	Other Item Adjustment - Total	Adjustment	OVRN - Tot	2 al 1 2 3 3	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18,	rogera2 SYSTEM SYSTEM	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 \$25.00 (\$25.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
	Other Item Adjustment - Total	Adjustment	OVRN - Tota	2 al 1 2 3 3	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18,	rogera2 SYSTEM SYSTEM SYSTEM	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 \$25.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
	Other Item Adjustment - Total	Adjustment	OVRN - Tot	2 al 1 2 3 3	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18,	rogera2 SYSTEM SYSTEM SYSTEM	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 \$25.00 (\$25.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0180	Other Item Adjustment - Total FLAG ASSEMBLY Overrun - Total	Adjustment	OVRN - Tot	2 al 1 2 3 3	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18,	rogera2 SYSTEM SYSTEM SYSTEM	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 (\$25.00) (\$25.00) (\$25.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
	Other Item Adjustment - Total FLAG ASSEMBLY Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Adjustment	OVRN - Tot	2 al 1 2 3 3	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18,	rogera2 SYSTEM SYSTEM SYSTEM	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 (\$25.00) (\$25.00) (\$25.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0180 -	Other Item Adjustment - Total FLAG ASSEMBLY Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE	Adjustment	OVRN - Tot	2 al 2 3 3 ottal	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020	rogera2 SYSTEM SYSTEM SYSTEM rogera2	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 (\$25.00) (\$25.00) (\$25.00) (\$25.00) (\$25.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0180 -	Other Item Adjustment - Total FLAG ASSEMBLY Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Adjustment	OVRN - Tot	2 al 1 2 3 3 3 00tal	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020	rogera2 SYSTEM SYSTEM SYSTEM rogera2	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 (\$25.00) (\$25.00) (\$25.00) (\$25.00) (\$25.00) (\$25.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0180 -	Other Item Adjustment - Total FLAG ASSEMBLY Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment	OVRN - Tot	2 al 1 2 3 3 3 00tal	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020	rogera2 SYSTEM SYSTEM SYSTEM rogera2	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 (\$25.00) (\$25.00) (\$25.00) (\$25.00) (\$25.00) (\$2,523.54) (\$2,523.54)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price
0180 -	Other Item Adjustment - Total FLAG ASSEMBLY Overrun - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Adjustment	OVRN - Tot	2 al 1 2 3 3 3 00tal	2020 May 4, 2020 Apr 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020	rogera2 SYSTEM SYSTEM SYSTEM rogera2	\$150.00 (\$125.00) \$25.00 (\$150.00) \$125.00 (\$25.00) (\$25.	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230		MaterialCredit	- Total				\$5,047.08	
	MaterialCredit - Total						\$5,047.08	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$2,523.54	This adjustment is being made to make payment to the contractor for work completed on this project.
				5	Jun 16, 2020	rogera2	(\$2,523.54)	This item was paid for on Estimate #3.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0230 -	Total						\$0.00	
0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 18, 2020	SYSTEM	(\$1,459.68)	
				4	Jun 2, 2020	SYSTEM	(\$1,459.68)	
			- Total				(\$2,919.36)	
	Material - Total						(\$2,919.36)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$1,459.68	
	BEADS			5	Jun 16, 2020	SYSTEM	\$1,459.68	
			- Total				\$2,919.36	
	MaterialCredit - Total						\$2,919.36	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA		May 18, 2020	rogera2	\$1,459.68	This adjustment is being made to make payment to the contractor for work completed on this project.
				5	Jun 16, 2020	rogera2	(\$1,459.68)	This item was paid for on Estimate #3.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0240 -	Total						\$0.00	
0250	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 18, 2020	SYSTEM	(\$180.00)	
				4	Jun 2, 2020	SYSTEM	(\$180.00)	
			- Total				(\$360.00)	
	Material - Total						(\$360.00)	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		4	Jun 2, 2020 Jun 16,	SYSTEM	\$180.00	
			- Total	5	2020	STSTEM	\$180.00 \$360.00	
	MaterialCredit - Total		- 10(a)				\$360.00	
		Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$180.00	This adjustment is being made to make payment to the contractor for work completed on this project.
	BEADS	,		5	Jun 16, 2020	rogera2	(\$180.00)	This item was paid for on Estimate #3.
			MDPA - Tota	al	1		\$0.00	
	Other Item Adjustment - Total						\$0.00	
0250 -							\$0.00	
0260	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN.	Other Item Adjustment	OVRN	1	Apr 16, 2020	rogera2	\$9,224.98	
	THICK OR LESS)		OVRN - Tota	al			\$9,224.98	
	Other Item Adjustment - Total						\$9,224.98	
	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN.	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$9,224.98)	
	THICK OR LESS)			3	May 18, 2020	SYSTEM	\$9,224.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.26000 - 13.26000, 'is applied (if non-zero).
				3	May 18, 2020	rogera2	(\$9,224.98)	
			Overrun - T	otal			(\$9,224.98)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	Overrun - Total		51				(\$9,224.98)	
0260 -	Total						\$0.00	
0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$4,265.97)	
				5	Jun 16, 2020	SYSTEM	\$4,265.97	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.90000 - 15.90000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0270 -	Total						\$0.00	
0290	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		3	May 18, 2020	SYSTEM	(\$988.00)	
				4	Jun 2, 2020	SYSTEM	(\$988.00)	
				5	Jun 16, 2020	SYSTEM	(\$988.00)	
			- Total				(\$2,964.00)	
	Material - Total						(\$2,964.00)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$988.00	
				5	Jun 16, 2020	SYSTEM	\$988.00	
			- Total				\$1,976.00	
	MaterialCredit - Total						\$1,976.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		MDPA	3	May 18, 2020	rogera2	\$988.00	This adjustment is being made to make payment to the contractor for work completed on this project.
			MDPA - Tot	al			\$988.00	
	Other Item Adjustment - Total						\$988.00	
0290 -	Total						\$0.00	
0340	MISC. PERMANENT AGGR. EDGE TREATMENT	Material		3	May 18, 2020	SYSTEM	(\$62,489.02)	
				4	Jun 2, 2020	SYSTEM	(\$62,489.02)	
			- Total				(\$124,978.04)	
	Material - Total						(\$124,978.04)	
	MISC. PERMANENT AGGR. EDGE TREATMENT	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$62,489.02	
				5	Jun 16, 2020	SYSTEM	\$62,489.02	
			- Total				\$124,978.04	
	MaterialCredit - Total						\$124,978.04	
	MISC. PERMANENT AGGR. EDGE TREATMENT	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$62,489.02	This adjustment is being made to make payment to the contractor for work completed on this project.
				5	Jun 16, 2020	rogera2	(\$40,393.14)	This item was paid for on Estimate #3.
			MDPA - Tot	al			\$22,095.88	
	Other Item Adjustment - Total						\$22,095.88	
	MISC. PERMANENT AGGR. EDGE TREATMENT	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$22,095.88)	
				3	May 18, 2020	SYSTEM	\$22,095.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				3	May 18, 2020	rogera2	(\$22,095.88)	
				4	Jun 2, 2020	SYSTEM	(\$22,095.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 2, 2020	SYSTEM	\$22,095.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate.



Overnun - Total Overnun - Total Site -	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NMA Total Space Space 30 GRAVEL (A) OR CRUSHED STORE (B) (Addenial - Total -Total -Total (4.84.84.30) 4 Addenial - Total -Total -4.84.84.30 -4.84.84.30 6 -Total -4.84.84.30 -4.84.84.30 -4.84.84.30 7 -Total -7.89 -4.84.84.30 -7.88.99 -4.84.84.30 7 -Total -7.89 -4.84.84.30 -7.88.99 -7.88.99 7 -Total -7.89 -7.89 -7.89 -7.89 -7.89 7 -Total -7.89 -7.89 -7.89 -7.89 -7.89 -7.89 -7.89 -7.89 -7.89 -7.89 -7.89 -7.89 <td< td=""><td>0340</td><td></td><td>Overrun</td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$22,095.88)</td><td></td></td<>	0340		Overrun	Overrun - T	otal			(\$22,095.88)	
SS5 GRAVEL (A) OR CRUSHED STONE (B) Material 2 May 49, 50, 7000 VTEEM (44.86.30) Material - Total -Total -Total (44.86.30) (44.86.30) GRAVEL (A) OR CRUSHED STONE (B) Material - Total -Total 44.86.30 - Material - Total -Total -Total 44.86.30 - - Material - Total -Total - 44.86.30 - - Material - Total - - 44.86.30 - - GRAVEL (A) OR CRUSHED STONE (B) Other flam Adjustment - Total MEPA 3 May 19, regent2 44.86.30 -		Overrun - Total						(\$22,095.88)	
Image: I	0340 -	Total						\$0.00	
Valuatial = Total Valuatial = Total (14.04.16) GRAVEL (A) OR CRUSHED STONE (B) MandadZverit 4 Jan 2, 200, SYSTEN 54.084.30 GRAVEL (A) OR CRUSHED STONE (B) Other Item MDPA 3 Sty 18, regent? 54.048.30 GRAVEL (A) OR CRUSHED STONE (B) Other Item MDPA 3 Sty 18, regent? 54.048.30 Other Item Adjustment = Total MDPA 3 Sty 18, regent? 54.048.30 Other Item Adjustment = Total MDPA 3 Sty 18, regent? 54.048.30 Other Item Adjustment = Total MDPA 3 Sty 16.05 The adjustment he base made in nage is prevenue estimate Other Item Adjustment = Total MDPA 3 Sty 16.130 The adjustment he science made in space is revenue estimate Str 1000015 PACMENT MAXTURE Material = Total 3 Sty 51.50 Sty 51.50 Str 1000015 PACMENT MAXTURE Material = Total 3 May 18, SY 57EN Sty 51.50 BTUUNINUS PAVEMENT MAXTURE Material = Total 3 May 18, SY 57EN Sty 51.50 BTUUNINUS PAVEMENT	0350	GRAVEL (A) OR CRUSHED STONE (B)	Material		3		SYSTEM	(\$4,864.36)	
GRAVEL (A) OR CRUSHED STONE (b) Manna/Credit 4 Jun 2. Jun 2.				- Total				(\$4,864.36)	
Image: market in the state in thest state in thest state in the state in the state in the state in		Material - Total						(\$4,864.36)	
Material CrodulOther ItemOther ItemMaterial CrodulOperational System ItemMaterial CrodulMaterial Crodul		GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		4		SYSTEM		
GRAVEL (A) OR CRUSHED STONE (B) Afflet mem MPA 3 May 10 regent 2 94.96.39 The indiparticle in being much to make payment to the indiparticle in the granut to make payment to the indiparticle in the granut to make payment to the indiparticle in the indiparticle indiparticle in the indiparticle indintipartind indiparticle indintindipartindipart indipartindinte				- Total				\$4,864.36	
Adjustment Adjustment Adjustment Adjustment Corporation Corporation <thcorport< th=""> Corport Corpo</thcorport<>		MaterialCredit - Total						\$4,864.36	
Image: mail of the module interval interva		GRAVEL (A) OR CRUSHED STONE (B)		MDPA	3		rogera2	\$4,864.36	
Other Run Adjustment - Total Subsection State					4		rogera2	(\$4,864.36)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate.
N330 - Total U 40.40 BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) Material 2 May 4, 2020 SYSTEM (\$137,613.50) Material-Total Cross (\$137,613.50) Material-Total (\$137,613.50) (\$137,613.50) Material-Total (\$137,613.50) (\$137,613.50) MaterialCrodit - Total (\$137,613.50) (\$137,613.50) BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) Other Item Advantable (\$137,613.50) BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) Other Item Advantable (\$137,613.50) BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) Other Item Advantable (\$2,075.79) BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) (\$4,320.64) (\$2,076.73) BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) (\$4,320.64) Poge4.22 (SURFACE LEVELING) BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) (\$4,320.64) Poge4.22 (SURFACE LEVELING) BITUMINOUS PAVEMENT MICTURE POG4-22 (SURFACE LEVELING) Poge4.22 (SU				MDPA - Tot	al			\$0.00	
BITUMINOUS PAVEMENT MUTURE PG64-22 (QURFACE LEVELING) Material number of the second sec		Other Item Adjustment - Total						\$0.00	
PG64-22 (SURFACE LEVELING) Image: Formation of the state of the stat	0350 -	Total						\$0.00	
Material - Total Material Cecker (\$137,613.50) BITUMINOUS PAVEMENT MIXTURE PG8-22 (SURFACE LEVELING) Material Cecker \$137,613.50 Material Cecker 5137,613.50 Material Cecker \$137,613.50 Material Cecker \$137,613.50 BITUMINOUS PAVEMENT MIXTURE PG8-22 (SURFACE LEVELING) Other Item Adjustment ACAD 3 May 18, 2020 rogera2 (\$2,675,70) \$127,613.50 BITUMINOUS PAVEMENT MIXTURE PG8-22 (SURFACE LEVELING) Other Item Adjustment ACAD - Total 1 \$127,613.50 BITUMINOUS PAVEMENT MIXTURE PG8-22 (SURFACE LEVELING) Other Item Adjustment ACAD - Total \$122,617,670 \$120,41 Virgin AG 3,3% Urgin AG	0360		Material		2		SYSTEM	(\$137,613.50)	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) MaterialCredit 3 May 18, 2020 SYSTEM \$137,613.50 MaterialCredit - Total - Total 5137,613.50 MaterialCredit - Total 5137,613.50 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item PG64-22 (SURFACE LEVELING) Other Item PG64-22 (SURFACE LEVELING) Other Item PG64-22 (SURFACE LEVELING) ACAD 3 May 18, 2020 rogera2 (\$2,675,79) SL20-4 Vrigin AC3.3% Quantity 170.87 Brons Fer May 2 and 5 PG64-22 (SURFACE LEVELING) FUEL 2 May 18, 2020 rogera2 (\$2,604.09) SL20-4 Vrigin AC3.3% Quantity 171.81 Itoms Fer May 18 PG64-22 (SURFACE LEVELING) FUEL 2 May 18, 2020 rogera2 (\$4,877.20) SL20-4 Vrigin AC3.3% Quantity 1302 Brons Fer May 2 and 5 PG64-22 (SURFACE LEVELING) FUEL-Total (\$4,820.64) SL20-4 Vrigin AC3.3% Quantity 1302 Brons Fer May 2 and 5 Paid for Item from 5/2/2020. The fuel and AC adjustment factor is the same from the leting data. PG64-22 (SURFACE LEVELING) FUEL-Total (\$4,920.64) Visit May 18, 2020 rogera2 \$137,613.50 THUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Frie 3 May 18, 2020 rogera2 \$2,048.24 MDPA - Total Visit May 18, 2020 rogera2 \$2,048.24 Price Nay 2 and 5 <t< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$137,613.50)</td><td></td></t<>				- Total				(\$137,613.50)	
PG8-22 (SURFACE LEVELING) Image: state stat		Material - Total						(\$137,613.50)	
MaterialCredit - Total S137,613.50 S120.4 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment ACAD 3 May 18, 2020 rogera2 (\$2,675.79) SL20.4 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) ACAD - Total (\$2,575.79) SL20.4 Virgin AC3.3% Outnity 1,907.87 tons For May 2 and 5 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL 2 May 4, 2020 rogera2 (\$2,575.79) SL20.4 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL 2 May 4, 2020 rogera2 (\$2,687.78) SL20.4 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL - Total (\$4,877.28) SL20.4 Virgin AC 3.3% Outnity 1.907.87 tons For May 2 and 5 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL - Total (\$4,920.64) Virgin AC 3.3% Outnity 1.907.87 tons For May 2 and 5 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1 2 May 4, 20200 rogera2 \$137,613.50 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 1 1 1 1 1 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) P 1 May 18, 20203 rogera2<			MaterialCredit		3		SYSTEM	\$137,613.50	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment ACAD 3 May 18, 2020 rogera2 (\$2,675.79) SL20-4 Virgin AC 3.3% Duantity 1907 87 tons For May 2 and 5 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL 2 May 4, 2020 rogera2 (\$2,675.79) SL20-4 Virgin AC 3.3% Duantity 1714 81 tons For May 1 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL 2 May 4, 2020 rogera2 (\$4,877.20) SL20-4 Virgin AC 3.3% Duantity 1714 81 tons For May 1 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL - Total (\$4,877.20) SL20-4 Virgin AC 3.3% Duantity 1714 81 tons For May 1 No AC Adjustment because the current factor is the same from the letting date. BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL - Total (\$4,4920.64) Virgin AC 3.3% Duantity 1707 87 tons For May 2 and 5 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL - Total (\$4,4920.64) This adjustment has been made to negate the adjustment asathware made. This was paid for on a previous estimate MDPA - Total \$000 MDPA - Total \$2,048.24 The calculated fuel adjustment differs than the amount liste of \$2,048.24 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Pice 3 May 18, 20200 SYSTEM (\$2,248.24) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Pice 3 <td< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$137,613.50</td><td></td></td<>				- Total				\$137,613.50	
PG64-22 (SURFACE LEVELING) Adjustment Adjustment 2020 C Curve in the construction of the constructi		MaterialCredit - Total						\$137,613.50	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) FUEL 2 May 4, 2020 rogera2 (\$2,504.90) SL20-4 Vigin AC 3.3% Quantity 1714.81 lons For May 1 3 May 18, 2020 rogera2 (\$4,877.28) SL20-4 Vigin AC 3.3% Quantity 1907.87 lons For May 1 4 2020 Jun 16, 2020 rogera2 (\$4,877.28) SL20-4 Vigin AC 3.3% Quantity 1.907.87 lons For May 2 and 5 5 Jun 16, 2020 rogera2 \$2,461.63 Paid for item from 5/2/2020. The fuel and AC adjustments were paid for on Estimate #3. FUEL - Total MDPA 2 May 18, 2020 rogera2 \$137,613.50 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) PG4-22 (SURFACE LEVELING) PG4-22 (SURFACE LEVELING) Pice - Total QUANT Solution of the adjustment differs than the amount liste of \$2,048.24 Other Item Adjustment - Total QUANT Solution of Subscenation of Su				ACAD	3		rogera2	(\$2,675.79)	Virgin AC 3.3% Quantity 1,907.87 tons
PG64-22 (SURFACE LEVELING) Virgin AC 3.3% Quantity 1714.81 lons No AC Adjustment because the current factor is the same from the leting date. 3 May 18, 2020 rogera2 (\$4,877.28) SL20-4 Virgin AC 3.3% Quantity 1714.81 lons No AC Adjustment because the current factor is the same from the leting date. 3 Jun 16, 2020 rogera2 \$2,461.63 Paid for item from 52/2020. The fuel and AC adjustments were paid for on Estimate #3. MDPA 2 May 18, 2020 rogera2 \$137,613.50 This adjustment has been made to negate the adjustment asshoware made. This was paid for on a previous estimate #3. MDPA - Totat Virgin AC 2020 The calculated fuel adjustment differs than the amount liste of \$2,048.24 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) P 3 May 18, rogera2 \$2,048.24 The calculated fuel adjustment differs than the amount liste of \$2,048.24 MDPA - Totat Virgin AC 2020 S2,048.24 The calculated fuel adjustment differs than the amount liste of \$2,048.24 Other Item Adjustment - Total 3 May 18, 2020 SYSTEM \$2,048.24 Reference Item Price Adjustment lindex Adjustment Type applied is FUEL BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price - Total \$YSTEM \$2,048.2				ACAD - Tota	al			(\$2,675.79)	
3 May 18, 2020 rogera2 (\$4,877.28) SL20-4 Virgin AC 3.3% Virgin A				FUEL	2		rogera2	(\$2,504.99)	Virgin AC 3.3% Quantity 1714.81 tons For May 1 No AC Adjustment because the current factor is the same
Image: Section of the section of t					3		rogera2	(\$4,877.28)	Virgin AC 3.3% Quantity 1,907.87 tons
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) MDPA 2 May 4, 2020 rogera2 \$137,613.50 MDPA 2 May 18, 2020 rogera2 \$137,613.50 This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate MDPA - Totul MDPA - Totul \$0.00 P - Total MDPA - Totul \$0.00 P - Total \$2020 rogera2 \$2,048.24 The calculated fuel adjustment differs than the amount liste Other Item Adjustment - Total P - Total \$2,048.24 The calculated fuel adjustment linex Adjustment Type BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price \$3 May 18, 2020 SYSTEM \$\$2,048.24 The calculated fuel adjustment linex Adjustment Type BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price \$3 May 18, 2020 SYSTEM \$\$2,048.24 Reference Item Price Adjustment Index Adjustment Type BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price \$3 May 18, 2020 SYSTEM \$\$2,048.24 Reference Item Price Adjustment Index Adjustment Type Cotter Item Adjustment - Total \$\$2020 \$\$2020 \$\$2,461.63 Reference Item Price Adjustment Index Adjustment Type <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>rogera2</td> <td>\$2,461.63</td> <td></td>					5		rogera2	\$2,461.63	
PG64-22 (SURFACE LEVELING) Image: section of the sectin of the sectin of the section of the section of the se				FUEL - Tota	1			(\$4,920.64)	
Image: Strain of the strain				MDPA	2		rogera2	\$137,613.50	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) P 3 May 18, 2020 rogera2 \$2,048.24 The calculated fuel adjustment differs than the amount lister of \$2,048.24. P - Total P - Total S 2020 \$2,048.24 The calculated fuel adjustment differs than the amount lister of \$2,048.24. Other Item Adjustment - Total P - Total S 2020 \$SYSTEM (\$2,048.24) Reference Item Price Adjustment Index Adjustment Type applied is FUEL BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price 3 May 18, 2020 \$SYSTEM (\$2,048.24) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Colspan="4">Image: Colspan="4">Image: Colspan="4">Colspan="4">Colspan="4">(\$4,509.87) Image: Colspan="4">Image: Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">SYSTEM Image: Colspan="4">Image: Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4					3		rogera2	(\$137,613.50)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate.
PG64-22 (SURFACE LEVELING) Image: Constraint of the second seco				MDPA - Tot	al			\$0.00	
Other Item Adjustment - Total (\$5,548.19) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price 3 May 18, 2020 SYSTEM (\$2,048.24) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Total - Total SYSTEM (\$2,461.63) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price - Total - Total (\$4,509.87)				Р	3		rogera2	\$2,048.24	The calculated fuel adjustment differs than the amount listed of \$2,048.24.
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Price 3 May 18, 2020 SYSTEM (\$2,048.24) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jun 16, 2020 SYSTEM (\$2,461.63) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total				P - Total				\$2,048.24	
PG64-22 (SURFACE LEVELING) Image: Section of the s		Other Item Adjustment - Total					(\$5,548.19)		
- Total 2020 (\$4,509.87) Price - Total (\$4,509.87)			Price		3		SYSTEM	(\$2,048.24)	
Price - Total (\$4,509.87)					5		SYSTEM	(\$2,461.63)	
				- Total				(\$4,509.87)	
0360 - Total (\$10,058.06)		Price - Total						(\$4,509.87)	
	0.200	Total						(\$10,058.06)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0370	TACK COAT	Material	Туре	2	May 4,	SYSTEM	(\$4,071.62)	
0010	TACK COAT	Material		2	2020	OTOTEM	(\$4,071.02)	
			- Total				(\$4,071.62)	
	Material - Total						(\$4,071.62)	
	TACK COAT	MaterialCredit		3	May 18, 2020	SYSTEM	\$4,071.62	
			- Total				\$4,071.62	
	MaterialCredit - Total						\$4,071.62	
	TACK COAT	Other Item Adjustment	MDPA	2	May 4, 2020	rogera2	\$4,071.62	
				3	May 18, 2020	rogera2	(\$4,071.62)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0370 -							\$0.00	
0380	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$583.07)	
			- Total				(\$583.07)	
	Material - Total						(\$583.07)	
	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$583.07	
			- Total				\$583.07	
	MaterialCredit - Total						\$583.07	
	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$583.07	This adjustment is being made to make payment to the contractor for work completed on this project.
				4	Jun 2, 2020	rogera2	(\$583.07)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0380 -							\$0.00	
0420	FLAG ASSEMBLY	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	(\$25.00)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate.
			MDPA - Tota	al			(\$25.00)	
	FLAG ASSEMBLY		OVRN	1	Apr 16, 2020	rogera2	\$150.00	
				2	May 4, 2020	rogera2	(\$125.00)	adjusting quantity from estimate 0001
			OVRN - Tota	al			\$25.00	
- 1	Other Item Adjustment - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$150.00)	
				2	May 4, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero)
				3	May 18, 2020	SYSTEM	\$25.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0420 -	Total						\$0.00	
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	OVRN	1	Apr 16, 2020	rogera2	\$2,300.00	
			OVRN - Tota	al			\$2,300.00	
	Other Item Adjustment - Total						\$2,300.00	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$2,300.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	May 18, 2020	SYSTEM	\$2,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	CHANGEABLE MESSAGE SIGN WITHOUT	Overrun	Overrun					zero).
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	May 18, 2020	rogera2	(\$2,300.00)	
			Overrun - Total				(\$2,300.00)	
	Overrun - Total						(\$2,300.00)	
0450 -	Total				_		\$0.00	
0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 18, 2020	SYSTEM	(\$2,775.66)	
				4	Jun 2, 2020	SYSTEM	(\$2,775.66)	
			- Total				(\$5,551.32)	
	Material - Total						(\$5,551.32)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	ΡΕΡ		4	Jun 2, 2020	SYSTEM	\$2,775.66	
				5	Jun 16, 2020	SYSTEM	\$2,775.66	
			- Total				\$5,551.32	
	MaterialCredit - Total 4 IN. WHITE STANDARD WATERBORNE	Other Item	MDPA	3	May 18,	rogera2	\$5,551.32 \$2,775.66	This adjustment is being made to make payment to the
	PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment		5	2020 Jun 16,	rogera2	(\$2,775.66)	contractor for work completed on this project. This item was paid for on Estimate #3.
			MDPA - Tot		2020	Ū	\$0.00	
	Other Item Adjustment - Total						\$0.00	
0470 -	Total						\$0.00	
0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		3	May 18, 2020	SYSTEM	(\$1,919.28)	
	BEADS			4	Jun 2, 2020	SYSTEM	(\$1,919.28)	
			- Total				(\$3,838.56)	
	Material - Total						(\$3,838.56)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			4	Jun 2, 2020	SYSTEM	\$1,919.28	
				5	Jun 16, 2020	SYSTEM	\$1,919.28	
			- Total				\$3,838.56	
	MaterialCredit - Total				_		\$3,838.56	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA		May 18, 2020	rogera2	\$1,919.28	This adjustment is being made to make payment to the contractor for work completed on this project.
				5	Jun 16, 2020	rogera2		This item was paid for on Estimate #3.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0480 - 0490	24 IN. WHITE STANDARD WATERBORNE	Material		3	May 18,	SYSTEM	\$0.00 (\$120.00)	
	PAVEMENT MARKING PAINT, TYPE P BEADS			4	2020 Jun 2, 2020	SYSTEM	(\$120.00)	
			- Total				(\$240.00)	
	Material - Total						(\$240.00)	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$120.00	
	BEADS			5	Jun 16, 2020	SYSTEM	\$120.00	
			- Total				\$240.00	
	MaterialCredit - Total						\$240.00	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$120.00	This adjustment is being made to make payment to the contractor for work completed on this project.
	BEADS			5	Jun 16,	rogera2	(\$120.00)	This item was paid for on Estimate #3.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA		2020			
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0490 -	Total						\$0.00	
0500	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$2,005.76)	
				5	Jun 16, 2020	SYSTEM	\$2,005.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.86000 - 18.86000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0500 -	Total						\$0.00	
5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		5	Jun 16, 2020	SYSTEM	(\$1,782.50)	
			- Total				(\$1,782.50)	
	Material - Total						(\$1,782.50)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Other Item Adjustment	MDPA	5	Jun 16, 2020	rogera2	\$1,782.50	Making payment for work completed while working with materials to resolve the material discrepancy.
			MDPA - Tot	al			\$1,782.50	
	Other Item Adjustment - Total						\$1,782.50	
	Total						\$0.00	
5001 -								