

Pay Estimate Created Date: June 30, 2020

Progress E	stimate Numbe 6			Pay Period Sta nstruction, LLC Pay Period End			der Amou	nt (\$89			
Approval Da	ite							В	y User		
June 30, 2020			Generated and	d Approved (and should be consi	dered Draft) at th	e Project Office	Level by		rogera		
July 1, 2020	20 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
July 2, 2020	y 2, 2020 Reviewed and Approved at the Central Office Controllers Office Level by										
Original (Completion Da	te Cu	rrent Completion Date	Actual Completion Date	% of	Current Contra	act Amoun	t Com	olete		
Nove	nber 2, 2020		November 2, 2020	May 16, 2020		100	.00%				
Contra	ct Information	al Dates		Mile	estones						
Date Description	Original Completion Date	Current Completion Date	Date	e Description	Original Completion Date	Current Completion Date	Days Remainin Milesto	ng on	Diary Charge Days		
Acceptance Date				e - JSP B - Calendar Days for ys - Daily Road User Cost	May 17, 2020	May 17, 2020		estone nplete			
Awarded Date	March 4, 2020	March 4, 2020	Milestone - Calendar Time J4S3362 Route Z - 40 Da	e - JSP B - Calendar Days for ys - Liquidated Damages	May 17, 2020	May 17, 2020		estone nplete			
Letting Date	February 21, 2020	February 21, 2020		e - JSP B - Calendar Days for iys - Daily Road User Cost	June 3, 2020	June 3, 2020		estone nplete			
Notice to Proceed Date	April 6, 2020	April 6, 2020	Milestone - Calendar Time J4S3364 Route P - 41 Da	e - JSP B - Calendar Days for iys - Liquidated Damages	June 3, 2020	June 3, 2020		estone nplete			
Open to Traffic Date											
Work Began Date	April 7, 2020	April 7, 2020									

Contract Total Pa	vable This Estimate:	\$450.84			
			<mark>\$966,476.41</mark>	\$966,927.25	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	\$450.84	(\$14,767.49)	(\$14,316.65)	
	Total Posted Items Pay	\$0.00	\$981,243.90	\$981,243.90	
200221-C05					
		This Estimate	Previous	To Date	
Contract Total Pa	ly FOR Estimate No. 6				
Contract Total Da	ay For Estimate No. 6				

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments 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	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	Other Item Adjustment	Retroreflectivity Adjustment	Results of the retroreflectivity test resulted in a bonus.			\$128.29
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Results of the retroreflectivity test resulted in a bonus.			\$72.14



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Progre		imate Number 6	Contract ID Prime Contra	200221-Co actor Capital Pa		Pay Period Start June 16, 2020 Origin on, LLC Pay Period End June 30, 2020 Net Cl Curre		Amount (\$8	9,624.30)
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3362	0250	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Results of the retroreflectivity test resulted in a bonus.			\$10.75
	0290		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	MaterialCredit			38	\$26.00	\$988.00
	0290		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Material			-38	\$26.00	(\$988.00)
J4S3364	0470	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Results of the retroreflectivity test resulted in a bonus.			\$135.63
	0480	WATERBORN	V STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Results of the retroreflectivity test resulted in a bonus.			\$98.17
	0490	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Results of the retroreflectivity test resulted in a bonus.			\$5.86
	5001	THE PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	MaterialCredit			5	\$356.50	\$1,782.50
	5001	THE PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Other Item Adjustment	Material Discrepancy Payment Adjustment	Payment for Line No. 5001 was paid for on Estimate #5.			(\$1,782.50)
Total									\$450.84



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	\$0.00	\$565,785.01	\$565,785.01
Gross Item Adjustments	\$211.18	(\$4,709.43)	(\$4,498.25)
Gross Item Pay	\$211.18	\$561,075.58	\$561,286.76
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
3364 Posted Item Pay	This Estimate \$0.00	Previous \$415,458.89	To Date \$415,458.89
Posted Item Pay	\$0.00	\$415,458.89	\$415,458.89
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$239.66 \$239.66	\$415,458.89 (\$10,058.06) \$405,400.83	\$415,458.89 (\$9,818.40) \$405,640.49
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$239.66 \$239.66 \$0.00	\$415,458.89 (\$10,058.06) \$405,400.83 \$0.00	\$415,458.89 (\$9,818.40) \$405,640.49 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$239.66 \$239.66 \$0.00 \$0.00	\$415,458.89 (\$10,058.06) \$405,400.83 \$0.00 \$0.00	\$415,458.89 (\$9,818.40) \$405,640.49 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$239.66 \$239.66 \$0.00	\$415,458.89 (\$10,058.06) \$405,400.83 \$0.00	\$415,458.89 (\$9,818.40) \$405,640.49 \$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.	Working with materials to resolve.	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.	Working with materials to resolve.	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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-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	\$50,884.50
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3,477.00	-2,314.00	1,163.00	SQYD	1,163.00	\$9.53	\$11,083.39
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	84.80	0.00	84.80	SQYD	84.80	\$80.00	\$6,784.00
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,338.10	-114.23	3,223.87	TONS	3,223.87	\$83.19	\$268,193.75
		0001	0080	4071005	TACK COAT	3,777.00	-474.00	3,303.00	GAL	3,303.00	\$2.54	\$8,389.62
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$583.07	\$583.07
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	810.00	-727.30	82.70	SQYD	82.70	\$142.50	\$11,784.75
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	81.00	-81.00	0.00	SQYD	0.00	\$1.00	\$0.00
		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	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,566.00	-1,310.00	256.00	LF	256.00	\$4.75	\$1,216.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,347.00	-1,261.00	86.00	EA	86.00	\$5.45	\$468.70
		0001	0150	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	11.10	57.65	68.75	TONS	68.75	\$271.35	\$18,655.31
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	50.00	207.80	257.80	SQYD	257.80	\$277.00	\$71,410.60
		0001	0170	6161005	CONSTRUCTION SIGNS	787.00	-165.00	622.00	SQFT	622.00	\$4.00	\$2,488.00
		0001	0180	6161009	FLAG ASSEMBLY	2.00	1.00	3.00	EA	3.00	\$25.00	\$75.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	244.00	-214.00	30.00	EA	30.00	\$1.00	\$30.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00
		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	\$5,400.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,405.76	\$23,405.76
		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	\$2,565.72
		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	\$1,499.04
		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	\$215.00
		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	\$18,666.10
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	268.00	713.00	SQYD	713.00	\$15.90	\$11,336.70
		0010	0280	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$21.00	\$1,050.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	38.00	0.00	38.00	LF	38.00	\$26.00	\$988.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,430.00	\$17,010.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,490.00	\$17,430.00
	Project J	4S3362 - To	otal Value	Posted to D	ate as of Report Generated Date							\$565,785.01
	J4S3364	0001	0320	2063500	CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$3,312.43	\$0.00
		0001	0330	2071000	LINEAR GRADING CLASS 1	7.00	-7.00	0.00	STA	0.00	\$841.08	\$0.00
		0001	0340	3049910	MISC.PERMANENT AGGR. EDGE TREATMENT	1,074.00	587.50	1,661.50	TONS	1,661.50	\$37.61	\$62,489.02
		0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	82.00	-14.10	67.90	TONS	67.90	\$71.64	\$4,864.36
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,637.40	-14.72	3,622.68	TONS	3,622.68	\$80.25	\$290,720.07
		0001	0370	4071005	TACK COAT	4,113.00	-664.00	3,449.00	GAL	3,449.00	\$2.54	\$8,760.46
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$583.07	\$583.07
		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	\$0.00
		0001	0400	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,051.90	-1,051.90	0.00	SQYD	0.00	\$39.42	\$0.00
		0001	0410	6161005	CONSTRUCTION SIGNS	1,099.00	-463.00	636.00	SQFT	636.00	\$5.00	\$3,180.00
		0001	0420	6161009	FLAG ASSEMBLY	2.00	1.00	3.00	EA	3.00	\$25.00	\$75.00

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	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)
200221-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
00221-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. The information below this line are details from Line Item agency views. No Agency View Details Exist



Type Number Date Date <thdate< th=""> Date Date <</thdate<>	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Indemonsion of the section of th		Leonpien		Adjustment				, ano and			
Interface Interface <thinterface< th=""> <thinterface< th=""> <th< td=""><td>040</td><td></td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$50,884.50)</td><td></td></th<></thinterface<></thinterface<>	040		Material		3		SYSTEM	(\$50,884.50)			
MISC. PERMANENT ACCREGATE EDGE TREATMENT TREATMENT TREATMENT MISC. PERMANENT ACCREGATE EDGE MISC. PE				- Total				(\$50,884.50)			
Image: Second seco		Material - Total						(\$50,884.50)			
Material/radii Total MUP Model			MaterialCredit		4		SYSTEM	\$50,884.50			
MISC. PERMAMENT AGGREGATE EDGE TREATMENT TREATMENT TREATMENT Agustrimet. OPP- Agustrimet Agustrimet. MPPA 2000 40,20,2 (40,084-50) The adjustrimet is being made to make payment bits the adjustrimet in being made to make payment bits the adjustrimet in being made to make payment bits and the adjustrimet in the sean and to make the adjustrimet in adjustrimet in the sean and to make the adjustrimet in the adjustrimet in adjustrimet in the sean and to make the adjustrimet in the adjustrimet in adjustrimet in adjustrimet in the adjustrim the adjustrim the adjustrimet in the adjustrimet in the adjustr				- Total				\$50,884.50			
Image: state in the		MaterialCredit - Total						\$50,884.50			
Image: Market Problem MDPA - Total MDPA				MDPA	3		rogera2	\$50,884.50			
Other item Adjustment - Total Overrun 3 Way 18 SYSTEM (\$1.031.031.06) MSC, PERMANENT AGREGATE EDGE TREATMENT Overrun 3 May 18 SYSTEM (\$1.031.051.06) The adjustment of fields the original system-generated Overrun Payment Estimate MSC, PERMANENT AGREGATE EDGE TREATMENT Overrun 3 May 18 SYSTEM \$1.031.06 The adjustment of fields the original system-generated Overrun Payment Estimate MSC, PERMANENT AGREGATE EDGE TREATMENT Overrun 3 May 18 SYSTEM \$31.031.06 Averaged Price Adjustment from this item on all provious payment Estimates of 0.0000 means the adjustment of standard means of 0.0000.06 mappiles (from-zero). 4 Jung 2 SYSTEM \$31.331.06 The adjustment of all provious payment estimates of 0.0000.06 mappiles (from-zero). 50 Overrun - Total 5 SYSTEM \$31.331.06 The adjustment of all provious payment estimates of 0.0000.06 mappiles (from-zero). 50 GRAVEL (A) OR CRUSHED STONE (B) Material Credit 5 \$YSTEM \$11.083.39 6GRAVEL (A) OR CRUSHED STONE (B) Other Item Adjustment - Total 5 \$11.083.39 The adjustment is being made to make payment to the complet of make payment to					4		rogera2	(\$50,884.50)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate		
MISC. PERMANENT AGGREGATE EDGE TREATMENT Overnan TREATMENT Overnan Equipation May 16 (3) SYSTEM (31 531.00) Overnan Count Payment Estimate Issen of all payment Payment Estimate Issen Payment Estimate Issen of all payment Payment Estimate Issen Payment Estimate I				MDPA - Tot	al			\$0.00			
Image: second secon		Other Item Adjustment - Total						\$0.00			
Analysis Partial Processing Controls Partia Processing Controls Partial Processin			Overrun	Overrun	3		SYSTEM	(\$31,931.06)			
Image: state in the					3		SYSTEM	\$31,931.06	Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 25 on the current		
					3		rogera2	(\$31,931.06)			
					4		SYSTEM	(\$31,931.06)			
Initial quantity on all previous payment estimates. Prior Adjustments of '.39.1600-'.39.1600					4		rogera2	\$31,931.06	This adjustment has been made to negate the adjustment aashtoware made.		
Overrun - TotalSecondStatusSecond400 - TotalGRAVEL (A) OR CRUSHED STONE (B)MaterialaaMay 18, 2020SYSTEM(\$11,083.39)500 - Total- Total- Total(\$11,083.39)(\$11,083.39)(\$11,083.39)GRAVEL (A) OR CRUSHED STONE (B)Material Credit4Jun.2, 2020SYSTEM\$11,083.39GRAVEL (A) OR CRUSHED STONE (B)Material Credit4Jun.2, 2020SYSTEM\$11,083.39GRAVEL (A) OR CRUSHED STONE (B)Material Credit- TotalSYSTEM\$11,083.39GRAVEL (A) OR CRUSHED STONE (B)Material CreditMDPA2020rogera2\$11,083.39GRAVEL (A) OR CRUSHED STONE (B)Material CreditMDPA2020rogera2\$11,083.39GRAVEL (A) OR CRUSHED STONE (B)Material CreditMDPA2020rogera2\$11,083.39GRAVEL (A) OR CRUSHED STONE (B)MaterialMDPA2020rogera2\$11,083.39GRAVEL (A) OR CRUSHED STONE (B)MDPA3May 18, 2020rogera2\$11,083.39Other Item Adjustment - TotalMDPA3May 18, 2020rogera2\$11,083.39B0MISC. OPTIONAL PAVEMENTMaterial3May 18, 2020\$YSTEM\$6,784.00Material - TotalMaterial CreditMaterial Credit\$6,784.00\$6,784.00Material - TotalMaterial CreditSYSTEM\$6,784.00\$6,784.00Material - TotalMaterial CreditSYSTEM\$6,784.00\$6,784.00Material - Tota					5		SYSTEM	\$31,931.06	aashtoware made. 6 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Adjustments of ',39.16000 - 39.16000, 'is applied (if n		
Material - Total Statu Statu <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - T	otal			\$0.00			
900 GRAVEL (A) OR CRUSHED STONE (B) Material a May 18, 2020 SYSTEM (S11,083,39) (S11,083,39) Material - Total GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit - Total (S11,083,39) (S11,082,49)		Overrun - Total						\$0.00			
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1)40 - '	Total						\$0.00			
Material - Total (\$11,083.39) GRAVEL (A) OR CRUSHED STONE (B) MaterialCredit 4 Jun 2, 2020 SYSTEM \$11,083.39 MaterialCredit - Total - Total \$11,083.39 \$11,083.39 MaterialCredit - Total - Total \$11,083.39 This adjustment is being made to make payment to the contractor for work completed on this project. MaterialCredit - Total MDPA - Total \$11,083.39 This adjustment is being made to make payment to the contractor for work completed on this project. MDPA - Total MDPA - Total \$0.00 Total ashtoware made. This was paid for on a previous estimate adjustment ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This was paid for on a previous estimate ashtoware made. This waspaid for on a previous estimate ashtoware made. This adjustment is	050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3		SYSTEM	(\$11,083.39)			
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Image: And the image		Material - Total						(\$11,083.39)			
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Adjustment Adjustment Adjustment 2020 C Contractor for work completed on this project. 4 Jun 2, 2020 rogera2 (\$11,083.39) This adjustment has been made to negate the adjustment asshoware made. This was paid for on a previous estimate asshoware made. This was paid for on a previous estima		MaterialCredit - Total						\$11,083.39			
Image: More and another and a set of the se	ſ	GRAVEL (A) OR CRUSHED STONE (B)		MDPA	3		rogera2	\$11,083.39			
Other Item Adjustment - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Material - Total \$0.00 \$0.00 Misc. OPTIONAL PAVEMENT MaterialCredit 4 Jun 2, 2020 \$9\$TEM \$6,784.00 MaterialCredit - Total \$\$6,784.00 Misc. OPTIONAL PAVEMENT MPPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. MISC. OPTIONAL PAVEMENT MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment has been made to make payment to the contracto					4		rogera2	(\$11,083.39)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimate		
Note				MDPA - Tot	al			\$0.00			
MISC. OPTIONAL PAVEMENT Material 3 May 18, 2020 SYSTEM (\$6,784.00) Material - Total - Total - Total (\$6,784.00) Material - Total - Total (\$6,784.00) MISC. OPTIONAL PAVEMENT MaterialCredit 4 Jun 2, 2020 SYSTEM \$6,784.00 Material - Total - Total - Total \$\$6,784.00 - Total - Total \$\$6,784.00 MaterialCredit - Total - Total - Total \$\$6,784.00 System \$\$6,784.00 MaterialCredit - Total - Total - Total \$\$6,784.00 System \$\$6,784.00 MaterialCredit - Total - Total - Total \$\$6,784.00 System \$\$6,784.00 MISC. OPTIONAL PAVEMENT Memory Adjustment A Jun 2, 2020 System \$\$6,784.00 MISC. OPTIONAL PAVEMENT Missement Adjustment A Jun 2, 2020 System \$\$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. MISC. OPTIONAL PAVEMENT - - - - - - MISC. OPTIONAL PAVEMENT -		Other Item Adjustment - Total						\$0.00			
060 MISC. OPTIONAL PAVEMENT Material 3 May 18, 2020 SYSTEM (\$6,784.00) 060 - Total - Total (\$6,784.00) (\$6,784.00) Material - Total - Total (\$6,784.00) (\$6,784.00) Material - Total - Total (\$6,784.00) (\$6,784.00) MISC. OPTIONAL PAVEMENT MaterialCredit 4 Jun 2, 2020 SYSTEM \$6,784.00 MaterialCredit - Total - Total - Total \$\$6,784.00 \$\$6,784.00 \$\$6,784.00 MaterialCredit - Total - Total - Total \$\$6,784.00 \$\$6,784.00 \$\$6,784.00 MaterialCredit - Total - Total - Total \$\$6,784.00 \$\$6,784.00 \$\$6,784.00 MISC. OPTIONAL PAVEMENT Memory Adjustment - Total \$\$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. MISC. OPTIONAL PAVEMENT Minopoly Adjustment 3 May 18, 2020 rogera2 \$\$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. MISC. OPTIONAL PAVEMENT 4 Jun 2, 2020 rogera2 \$\$6,784.00 This adjustment	050 -	Total						\$0.00			
Material - Total (\$6,784.00) MISC. OPTIONAL PAVEMENT MaterialCredit 4 Jun 2, 2020 SYSTEM \$6,784.00 MaterialCredit - Total \$6,784.00 MaterialCredit - Total - Total \$6,784.00 MaterialCredit - Total Storal \$6,784.00 Storal MaterialCredit - Total Storal Storal Storal MISC. OPTIONAL PAVEMENT Other Item Adjustment MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. MISC. OPTIONAL PAVEMENT Other Item Adjustment MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment has been made to negate the adjustment asshtoware made. This was paid for on a previous estimated assitt to a previous estimated assistence of the storal assitt to a previous estimated assistence of the storal assistence of the storage of the storal assistence of the storage of the storage	060	MISC. OPTIONAL PAVEMENT	Material		3		SYSTEM				
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MISC. OPTIONAL PAVEMENT MaterialCredit 4 Jun 2, 200 SYSTEM \$6,784.00 - Total - Total \$6,784.00 MaterialCredit - Total State \$6,784.00 MISC. OPTIONAL PAVEMENT Other Item Adjustment MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. MISC. OPTIONAL PAVEMENT Other Item Adjustment MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project.		Material - Total									
MaterialCredit - Total \$6,784.00 MISC. OPTIONAL PAVEMENT Other Item Adjustment MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. 4 Jun 2, 2020 rogera2 (\$6,784.00) This adjustment has been made to negate the adjustment ashtoware made. This was paid for on a previous estimates			MaterialCredit		4		SYSTEM				
MaterialCredit - Total \$6,784.00 MISC. OPTIONAL PAVEMENT Other Item Adjustment MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. 4 Jun 2, 2020 rogera2 (\$6,784.00) This adjustment has been made to negate the adjustment ashtoware made. This was paid for on a previous estimates				- Total				\$6.784.00			
MISC. OPTIONAL PAVEMENT Other Item Adjustment MDPA 3 May 18, 2020 rogera2 \$6,784.00 This adjustment is being made to make payment to the contractor for work completed on this project. 4 Jun 2, 2020 rogera2 (\$6,784.00) This adjustment has been made to negate the adjustment as been made. This was paid for on a previous estimates are the adjustment as been made.		MaterialCredit - Total									
4 Jun 2, 2020 rogera2 (\$6,784.00) This adjustment has been made to negate the adjustment ashtoware made. This was paid for on a previous estimation.	٩			MDPA	3		rogera2				
			,		4	Jun 2,	rogera2	(\$6,784.00)	This adjustment has been made to negate the adjustment aashtoware made. This was paid for on a previous estimat		
				MDPA - Tot	al			\$0.00			



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0060	Other Item Adjustment - Total						\$0.00	
0060 -	Total						\$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% Quantity 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	1			(\$4,709.43)	
	Other Item Adjustment - Total		TOLL - TOL				(\$4,709.43)	
0070 -								
		Material		0	Mary 4	OVOTEM	(\$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	MDPA	2	May 4,	rogera2	\$8,389.62	
		Adjustment		3	2020 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.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0080 -							\$0.00	
0090	TRUCK OR TRAILER MOUNTED	Material		3	May 18,	SYSTEM		
0090	ATTENUATOR (TMA)	Material		3	2020	STOTEM	(\$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 -	Total						\$0.00	
0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		3	May 18, 2020	SYSTEM	(\$468.70)	
	PAVEMENT REPAIR			4	Jun 2, 2020	SYSTEM	(\$468.70)	
				5	Jun 16, 2020	SYSTEM	(\$468.70)	
				6	Jun 30, 2020	SYSTEM	(\$468.70)	
			- Total				(\$1,874.80)	
	Material - Total						(\$1,874.80)	
	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	
				6	Jun 30, 2020	SYSTEM	\$468.70	
			- Total				\$1,406.10	
	MaterialCredit - Total						\$1,406.10	
							\$1,406.10	



Image: state in the state of the state o	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
INSTALLISTON FOR FULL DEPTH AUXIEST ALLATION FOR FULL DEPTH AUXIEST AL			Туре	Adjustment Type	Number	Date	Ву		
Orien and Agustment - Total VIEW 148 - 700 PIAB - 1000 FURRESHING AND RADE NG BITMANNOUS PAVEMENT REPAIR PAVEMENT REPAIR	0140	INSTALLATION) FOR FULL DEPTH		MDPA	3		rogera2	\$468.70	
PIOP Total SAME SAME SAME SAME PIOP Total OVER 1 2070 315.63.33 315.63.33 PARESINE AND ALCONS BITURINOUS PAYEMENT REPAIR OVER 1 1 247.6 515.63.33 OTHER 1.000 FOR CLASS CONTRAL CERT PAYEMENT REPAIR OVER 1 247.6 515.64.33 Unit price based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for mataled quanty on all provide based on averaged overnan adjustment for provide With Total MITE NUM FOR CLASS C PARTILL DEPTIT PAYEMENT INFORM Overnan - Total VIEW - Total 59.756.00 Mit provide based on averaged overnan adjustment for mataled quanty on all provide symmet estimates. Proc Adjustment all '127 00000 - 277 00000, is agained (1 mon- ed) MITE NUM FOR CLASS C PARTILL DEPTIT PAYEMENT INFORMA Overnm - Total <td< td=""><td></td><td></td><td></td><td>MDPA - Tot</td><td>al</td><td></td><td></td><td>\$468.70</td><td></td></td<>				MDPA - Tot	al			\$468.70	
9550 MATERIAL FOR LLASS C PATTAL DEPTH PAVEMENT REPAR OVEN 1 Apr 16, 2000 15.64.3.3 9550 MATERIAL FOR LLASS C PATTAL DEPTH PAVEMENT REPAR OVEN 1 Apr 16, 2000 593/E43.33 9150 PAVEMENT REPAR 0 4 Apr 16, 2000 593/E43.33 1000000000000000000000000000000000000		•						\$468.70	
MATERULE FOR LLASS CPARTUR BEPTH PAVERENT REPAIR Adjustment OWN OWN Test Status Other Nam Adjustment - Total OWN 1 April 1 SYSTEM \$15.64.3.3 PURMENNA AND FLACE RETUNNOUS PAVERENT REPAIR OPEN 1 April 2 \$15.64.3.3 Use processed overum adjustments for Adjustment - Total Overum - Total Overum - Total 1 April 3 SYSTEM \$15.64.3.3 Overum - Total Overum - Total 1 April 3 SYSTEM \$15.64.3.3 Overum - Total Overum - Total 1 April 4 April 5 SySTEM \$15.64.3.3 Overum - Total Overum - Total 1 April 5 Use processed overum adjustments for Adjustment SySTEM \$15.66.0.3 Overum - Total OVER 1 April 6 Use processed overum adjustments for Adjustment SySTEM \$15.66.0.3 Overum - Total OVER 1 April 6 SySTEM \$15.66.0.3 Overum - Total Overum - Total SySTEM \$15.66.0.3 Overum - Total Overum - Total SySTEM \$15.66.0.3	0140 -	Total						\$0.00	
Other team Adjustment - Total Overrun 1 1 4	0150	MATERIAL FOR CLASS C PARTIAL DEPTH		OVRN	1		rogera2	\$15,643.33	
FURNATION AMD PLANCE BITLININGUS Derma PLANCE MICE Provide Material PLANCE MICE Provid				OVRN - Total				\$15,643.33	
$ \begin{split} & Maternal, FOR CLASS C PARTIAL DEFTM EPAR MERA IN PROVIDE TO CONTRATING AND AND AND AND AND AND AND AND AND AND$		Other Item Adjustment - Total						\$15,643.33	
Image: Section of the stand of a wearged over an adjustments for image: Section of a wearged over an adjustments for image: Section of a secciect of a secciect of a section of a section of a section of		MATERIAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	1		SYSTEM	(\$15,643.33)	
		PAVEMENT REPAIR			3		SYSTEM	\$15,643.33	installed quantity on all previous payment estimates. Price Adjustments of ',271.35000 - 271.35000, 'is applied (if non-
Overrun - Total Overrun - Total (151,643,33) 0150 - Toal 80.00 80.00 80.00 80.00 0160 - Toal 0VRN - Toal 80.00 80.00 80.00 0160 - Toal 0VRN - Toal 57,560.60 90.00					3		rogera2	(\$15,643.33)	
Ottol Total 0 94.00 0180 REMOVAL FOR CLASS CPARTIAL DEPTH PAVEMENT REPAIR Adjustment Other Item Adjustment 0/VR 1 Apr 16, 200 FB rogen2 \$57,500.00 0Har Total 0VR 1 Apr 16, 200 FB \$57,500.00 0 0Har Total 0VR 1 Apr 16, 200 FB \$57,500.00 0 0Har FEMOVAL FOR CLASS CPARTIAL DEPTH PAVEMENT REPAIR 0vern 1 Apr 16, 200 FB \$57,500.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustment of 277,0000 - 277,000 - 27,000 - 27,000 - 27,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,000 - 20,				Overrun - T	otal			(\$15,643.33)	
NUMB REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REFAIL Other Item Adjustment - Total OVRN 1 Apr 16, 2220 rogen2 557,60.00 Other Item Adjustment - Total 577,60.00 557,60.00 557,60.00 1 Apr 16, 2200 557,60.00 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REFAIL Overnun 1 Apr 16, 2200 SYSTEM (\$57,60.00) 0 0 0 0 1 Apr 16, 2200 SYSTEM (\$57,500.00) 0 0 0 0 0 1 Apr 16, 200 SYSTEM (\$57,500.00) 0<		Overrun - Total						(\$15,643.33)	
PAVEMENT REPARE Adjustment V Z V Str. (60.60) Other item Adjustment - Total VRN - Total 597,650.60 VRN - Total 597,650.60 PAVEMENT REPARE PaveMENT REPARE PaveMENT REPARE PaveMENT REPARE SYSTEM (S57,560.60) Unit price based on averaged overun adjustments for industry on all provide payment estimates. Price Adjustment was all provide payment estimates. Price Adjustment and the price based on averaged overun adjustments for industry on all provide payment estimates. Price Adjustment and the price based on averaged overun adjustments for industry on all provide payment estimates. Price Adjustment on all payment estimates. Price Adjustment on all provide payment estimates. Price Adjustments of 250000 - 25000001. Other Item Adjustment - Total Overrun - Total Veerrun - Veerrun	0150 -	Total						\$0.00	
Other item Adjustment - Total Overrun Apr 16, 2020 SYSTEM (\$57,560,60) REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAR Overrun PAVEMENT REPAR Verrun PAVEMENT REPAR Verrun PAVEMENT REPAR Verrun PAVEMENT REPAR SYSTEM \$57,560,60) Ubit price based on averaged overrun adjustments for Adjustment of 227,0000 - 227,0000 , is applied (if non- zero). SYSTEM \$57,560,60) Ubit price based on averaged overrun adjustments for Adjustment of 227,0000 - 277,0000 , is applied (if non- zero). SYSTEM \$57,560,60) Ubit price based on averaged overrun adjustments for Adjustment of 227,0000 - 277,0000 , is applied (if non- zero). 0160 - Total Overrun - Total Overrun - Total (\$57,560,60) Ubit price based on averaged overrun adjustment of Adjustment of 227,0000 - 277,0000 , is applied (if non- zero). 0160 - Total OVErrun - Total (\$150,00) 30,000 , is applied (if non- zero). SYSTEM (\$150,00) 0160 - Total OVEN - Total Yerun 1 Apr 16, 2020 SYSTEM (\$150,00) adjusting quantify from estimate 0011 0160 - Total Overrun - Total Yerun 1 Apr 16, 2020 SYSTEM (\$150,00) built price based on averaged overrun adjustments for instaled quantify on all previous payment estimates. Proteesti	0160			OVRN	1		rogera2	\$57,560.60	
REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR Overun PAVEMENT REPAIR Overun PAVEMENT REPAIR Overun PAVEMENT REPAIR Overun PAVEMENT REPAIR Overun PAVEMENT REPAIR Overun + Total Image Part Part Part Part Part Part Part Part				OVRN - Tot	al			\$57,560.60	
PAVEMENT REPAIR Image: Participation of the standard quantity on all produce payment soft and the standard quantity on all pr		Other Item Adjustment - Total						\$57,560.60	
$ \left \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			Overrun	Overrun	1		SYSTEM	(\$57,560.60)	
					3		SYSTEM	\$57,560.60	installed quantity on all previous payment estimates. Price Adjustments of ',277.00000 - 277.00000, 'is applied (if non-
Overrun - Total Overrun - Total (\$57,560.60) 0160 - Total FLAG ASSEMBLY Other Item Adjustment Apr 16, 2 rogera2 \$150.00 0180 FLAG ASSEMBLY Other Item Adjustment OVRN - Total \$25.00 adjusting quantily from estimate 0001 0Her Item Adjustment - Total OVRN - Total \$25.00 station of the state of th					3		rogera2	(\$57,560.60)	
Otes Total S0.00 0180 FLAG ASSEMBLY Other Item Adjustment OVRN 1 Apr 16, 2020 rogera2 \$150.00 adjusting quantity from estimate 0001 0 VRN - Total 2 May 4, 2020 rogera2 \$150.00 adjusting quantity from estimate 0001 0 VRN - Total VRN - Total \$25.00 adjusting quantity from estimate 0001 0 VRN - Total \$25.00 SYSTEM \$150.00 adjustment 6001 0 FLAG ASSEMBLY Overrun 1 Apr 16, 2020 \$YSTEM \$150.00 1 May 4, 2020 SYSTEM \$125.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.50.0000' - 52.0000', is applied (if non-zero installed quantity on all previous payment estimates. Price Adjustments of '2.50.0000' - 52.0000', is applied (if non-zero installed quantity on all previous payment estimates. Price Adjustments of '2.50.000' - 52.0000', is applied (if non-zero installed quantity on all previous payment estimates. Price Adjustments of '2.50.000' - 50.000', is applied (if non-zero installed quantity on all previous payment estimates. Price Adjustments of '2.50.000' - 50.000', is applied (if non-zero installed quantity on all previous payment estimates. Price Adjustments of '2.50.000' - 50.0000', is applied (if non-zero installed quantity on a				Overrun - T	otal			(\$57,560.60)	
0180 FLAG ASSEMBLY Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment FLAG ASSEMBLY FLAG ASSEMBLY ADVEN ADV		Overrun - Total						(\$57,560.60)	
Adjustment Adjustment 2020 - General Adjusting quantity from estimate 0001 2 May 4, May 4, May 4, May 4, May 4, May 4, Coverrun rogera2 (\$125.00) adjusting quantity from estimate 0001 Other Item Adjustment - Total Verrun 1 Apr 16, 2020 \$YSTEM (\$150.00) Other Item Adjustment - Total Overrun 1 Apr 16, 2020 \$YSTEM (\$150.00) 2 May 4, 2020 \$YSTEM (\$150.00) Init 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 Adjustments of '.25.00000 - 25.00000, 'is applied (if non-zero Adjustments of '.25.00000 - 25.00000, 'is applied (if non-zero Adjustments of '.25.0000 -	0160 -	Total						\$0.00	
OVRN - Total S25.00 Other Hem Adjustment - Total \$25.00 FLAG ASSEMBLY Overrun 1 Apr 16, 2020 \$YSTEM \$\$125.00 Image: Second	0180	FLAG ASSEMBLY		OVRN	1		rogera2	\$150.00	
Other Item Adjustment - Total SYSTEM \$25.00 FLAG ASSEMBLY 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 ',25.0000, 'is applied (if non-zero Adjustments of ',25.000, 'is adjustments of ',25.000, 'is adjustments of ',25.000, 'is adjustments of ',25.000					2		rogera2	(\$125.00)	adjusting quantity from estimate 0001
FLAG ASSEMBLY Overrun 0verrun 1 Apr 16, 200 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 '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '152.0000'. '150.000'. '150				OVRN - Tota	al			\$25.00	
i 2020 i		Other Item Adjustment - Total						\$25.00	
Image: state in the state instant and the state instant a		FLAG ASSEMBLY	Overrun	Overrun	1		SYSTEM	(\$150.00)	
 					2	May 4, 2020	SYSTEM	\$125.00	
Image: section of the section of t					3		SYSTEM	\$25.00	
Overrun - Total Overrun - Total (\$25.00) 0180 - Total 50.00 0180 - Total 50.00 0230 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 3 May 18, 2020 SYSTEM (\$2,523.54) 1 - Total - Total 5 (\$2,500) (\$2,500)					3		rogera2	(\$25.00)	
Overrun - Total (\$25.00) 0180 - Total \$0.00 0230 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 3 May 18, 2020 \$YSTEM \$(\$2,523.54) - Total - Total \$(\$2,500,10) \$(\$2,523.54) \$(\$2,523.54)				Over <u>run - T</u>	otal	1		(\$25.00)	
0180 - Total \$0.00 0230 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 3 May 18, 2020 SYSTEM 2020 (\$2,523.54) - Total - Total - Total (\$2,503.54)		Overrun - Total							
0230 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 3 May 18, 2020 SYSTEM (\$2,523.54) 4 Jun 2, 2020 SYSTEM (\$2,523.54)	0180 -	Total							
- Total (\$2,523.54) - Total (\$5,047.08)	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		3		SYSTEM		
					4		SYSTEM	(\$2,523.54)	
				- Total				(\$5,047.08)	
Material - 10tal (\$5,047.08)		Material - Total						(\$5,047.08)	



Line	Description	Adiustrasent	Other	Eat	Created	Created	Americant	Demerice
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$2,523.54	
				5	Jun 16, 2020	SYSTEM	\$2,523.54	
			- 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.
	BEADS			5	Jun 16, 2020	rogera2	(\$2,523.54)	This item was paid for on Estimate #3.
			MDPA - Tota	al			\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	6	Jun 30, 2020	rogera2	\$128.29	Results of the retroreflectivity test resulted in a bonus.
			REFL - Total				\$128.29	
	Other Item Adjustment - Total					\$128.29		
0230 -	Total						\$128.29	
0240	PAVEMENT MARKING PAINT, TYPE P	Material		3	May 18, 2020	SYSTEM	(\$1,459.68)	
	BEADS			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	
	BLAUS			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	3	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				\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	6	Jun 30, 2020	rogera2	\$72.14	Results of the retroreflectivity test resulted in a bonus.
			REFL - Tota	I			\$72.14	
	Other Item Adjustment - Total						\$72.14	
0240 -	Total						\$72.14	
0250	PAVEMENT MARKING PAINT, TYPE P	Material		3	May 18, 2020	SYSTEM	(\$180.00)	
	BEADS			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	SYSTEM	\$180.00	
	BLAD3			5	Jun 16, 2020	SYSTEM	\$180.00	
			- Total				\$360.00	
	MaterialCredit - Total						\$360.00	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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			\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250		Other Item Adjustment	REFL - Tota	I			\$10.75	
	Other Item Adjustment - Total						\$10.75	
0250 -	Total						\$10.75	
0260	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Other Item Adjustment	OVRN	1	Apr 16, 2020	rogera2	\$9,224.98	
			OVRN - Tota	al			\$9,224.98	
	Other Item Adjustment - Total						\$9,224.98	
	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	1	Apr 16, 2020	SYSTEM	(\$9,224.98)	
				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 - To	otal			(\$9,224.98)	
	Overrun - Total						(\$9,224.98)	
0260 -	Total						\$0.00	
0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		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 - To	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 Jun 16,	SYSTEM	(\$988.00)	
				6	2020 Jun 30,	SYSTEM	(\$988.00)	
			- Total	-	2020		(\$3,952.00)	
	Material - Total						(\$3,952.00)	
	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	
				6	Jun 30, 2020	SYSTEM	\$988.00	
			- Total				\$2,964.00	
	MaterialCredit - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		MDPA	3	May 18, 2020	rogera2	\$2,964.00 \$988.00	This adjustment is being made to make payment to the contractor for work completed on this project.
	IN. SI AOING	. ajaoanom	MDPA - Tota	al	2020		\$988.00	
	Other Item Adjustment - Total						\$988.00	
0290 -								
0290 -	MISC. PERMANENT AGGR. EDGE TREATMENT	Material		3	May 18, 2020	SYSTEM	\$0.00 (\$62,489.02)	
				4	Jun 2, 2020	SYSTEM	(\$62,489.02)	
			- Total				(\$124,978.04)	
	Material - Total						(\$124,978.04)	
		MaterialCredit		4	Jun 2, 2020	SYSTEM	\$62,489.02	
				5	Jun 16, 2020	SYSTEM	\$62,489.02	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	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.
			Overrun - T	otal			(\$22,095.88)	
	Overrun - Total						(\$22,095.88)	
0340 -	Total						\$0.00	
0350	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	(\$4,864.36)	
			- Total				(\$4,864.36)	
	Material - Total					(\$4,864.36)		
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$4,864.36	
			- Total				\$4,864.36	
	MaterialCredit - Total					\$4,864.36		
		Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$4,864.36	This adjustment is being made to make payment to the contractor for work completed on this project.
				4	Jun 2, 2020	rogera2	(\$4,864.36)	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	
0350 -	Total						\$0.00	
0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	May 4, 2020	SYSTEM	(\$137,613.50)	
			- Total				(\$137,613.50)	
	Material - Total						(\$137,613.50)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit		3	May 18, 2020	SYSTEM	\$137,613.50	
			- Total				\$137,613.50	
	MaterialCredit - Total						\$137,613.50	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD	3	May 18, 2020	rogera2	(\$2,675.79)	SL20-4 Virgin AC 3.3% Quantity 1,907.87 tons For May 2 and 5
			ACAD - Tota	al			(\$2,675.79)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	2	May 4, 2020	rogera2	(\$2,504.99)	SL20-4 Virgin AC 3.3% Quantity 1714.81 tons For May 1
								No AC Adjustment because the current factor is the same from the letting date.
				3	May 18, 2020	rogera2	(\$4,877.28)	SL20-4 Virgin AC 3.3% Quantity 1,907.87 tons For May 2 and 5



			0 .1					-
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	FUEL	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 - Tota	ıl			(\$4,920.64)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		MDPA	2	May 4, 2020	rogera2	\$137,613.50	
				3	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 - Tot	al			\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		P	3	May 18, 2020	rogera2	\$2,048.24	The calculated fuel adjustment differs than the amount listed of \$2,048.24.
			P - Total				\$2,048.24	
	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
				5	Jun 16, 2020	SYSTEM	(\$2,461.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$4,509.87)	
	Price - Total						(\$4,509.87)	
0360 -	Total						(\$10,058.06)	
0370	TACK COAT	Material		2	May 4,	SYSTEM	(\$4,071.62)	
					2020		(+ .,)	
			- 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 - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0370 -	Total						\$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 - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0380 -	Total						\$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 - Tot	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 - Tot	al			\$25.00	
	Other Item Adjustment - Total						\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINC	Description	Туре	Adjustment Type		Date	By	Amount	Nelligiks
0420	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-zero).
				3	May 18, 2020	rogera2	(\$2,300.00)	
			Overrun - T	otal			(\$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 M PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$2,775.66	
			- Total	5	Jun 16, 2020	SYSTEM	\$2,775.66	
		- Total				\$5,551.32		
	MaterialCredit - Total	Others I	1100	0	May 10		\$5,551.32	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		MDPA	3	May 18, 2020	rogera2	\$2,775.66	This adjustment is being made to make payment to the contractor for work completed on this project.
				0	Jun 16, 2020	rogera2	(\$2,775.66)	This item was paid for on Estimate #3.
			MDPA - Tot	al			\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	6	Jun 30, 2020	rogera2	\$135.63	Results of the retroreflectivity test resulted in a bonus.
	REFL - Total						\$135.63	
	Other Item Adjustment - Total						\$135.63	
0470 -	Total						\$135.63	
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	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$1,919.28	
	PAVEMENT MARKING PAINT, TYPE P BEADS							
			- Total	5	Jun 16, 2020	SYSTEM	\$1,919.28 \$3,838.56	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	MaterialCredit - Total						\$3,838.56	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	MDPA	3	May 18, 2020	rogera2	\$1,919.28	This adjustment is being made to make payment to the contractor for work completed on this project.
	BEADS			5	Jun 16, 2020	rogera2	(\$1,919.28)	This item was paid for on Estimate #3.
			MDPA - Tot	al			\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	6	Jun 30, 2020	rogera2	\$98.17	Results of the retroreflectivity test resulted in a bonus.
			REFL - Tota	ıl			\$98.17	
	Other Item Adjustment - Total						\$98.17	
480 -	Total						\$98.17	
490	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		3	May 18, 2020	SYSTEM	(\$120.00)	
	BEADS			4	Jun 2, 2020	SYSTEM	(\$120.00)	
			- Total				(\$240.00)	
	Material - Total						(\$240.00)	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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 BEADS	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.
	<u>BLADO</u>			5	Jun 16, 2020	rogera2	(\$120.00)	This item was paid for on Estimate #3.
			MDPA - Tota	al			\$0.00	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	6	Jun 30, 2020	rogera2	\$5.86	Results of the retroreflectivity test resulted in a bonus.
			REFL - Total			\$5.86		
	Other Item Adjustment - Total						\$5.86	
490 -	Total						\$5.86	
500	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-zer
							\$0.00	
	Overrun - Total						\$0.00	
500 -	Total						\$0.00	
001	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	MaterialCredit		6	Jun 30, 2020	SYSTEM	\$1,782.50	
			- Total				\$1,782.50	
	MaterialCredit - Total			- 10(a)			\$1,782.50	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	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.
	MIDBLOCK	-		6	Jun 30, 2020	rogera2	(\$1,782.50)	Payment for Line No. 5001 was paid for on Estimate #5.
							¢0.00	
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total		MDPA - Tota	al			\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overa	all - Total				(\$14,316.65)			