

Pay Estimate Created Date: August 31, 2023

| Progress 36 | Estimate Number | Contract ID Prime Contractor | 211119-G01 Blevins Asphalt Cons Company | Pay Perioc Start struction Pay Perioc End | 2023 | Amount | ې je Order چ : ontract | 5,447,018.00 3,682.37 5,450,700.37 |
|----------------------|--------------------|------------------------------------|---|--|--------------------|-------------------|---|--|
| Approval Date | | | | | | | | By User |
| August 31, 2023 | | | Generated and Ap | proved (and should be cons | sidered Draft) at | the Project Offic | ce Level by | LANEK |
| August 31, 2023 | | | Reviewed and Approve | ed (and should be considere | ed Draft) at the F | Resident Engine | er Level by | LANEK |
| September 6, 2023 | | | Re | viewed and Approved at the | e Central Office | Controllers Offic | ce Level by | ramses |
| Original Comp | oletion Date | Curren | t Completion Date | Actual Completion D | ate % | of Current Cor | ntract Amount C | omplete |
| November | 1, 2022 | J | une 15, 2023 | June 14, 2023 | | | 100.00% | |
| Contract | Information | al Dates | | | Milestones | | | |
| Data | Original | Current | Dete | Description | Original | Current | Dava Romaining | Diany |

| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
|------------------------------|--------------------------------|-------------------------------|---|--------------------------------|-------------------------------|--------------------------------|-------------------------|
| Acceptance Date | June 14, 2023 | June 14, 2023 | Milestone - Calendar Time: JSP EE - Liquidated Damages Specified (J7I3008) | August 12, 2022 | August 20, 2022 | Milestone Complete | |
| Awarded Date | December 1, 2021 | December 1, 2021 | Milestone - Calendar Time: JSP GG - Liquidated Damages Specified (J7I3530) | September 13, 2022 | September 13, 2022 | Milestone Complete | |
| Letting Date | November 19, 2021 | November 19, 2021 | | | | | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | | | | | |
| Open to Traffic Date | June 10, 2023 | June 10, 2023 | | | | | |
| Work Began Date | March 28, 2022 | March 28, 2022 | | | | | |

Contract Total Pay For Estimate No. 36 This Estimate To Date Previous 211119-G01 \$5,450,700.38 \$437,555.09 \$5,450,700.38 \$437,555.09 \$0.00 \$0.00 Total Posted Items Pay Gross Item Adjustments \$0.00 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$149,182.58 \$149,182.58 \$0.00 \$6,037,438.05 \$6,037,438.05 Contract Total Payable This Estimate: \$0.00 Items Paid This Estimate Period No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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 | | | | | | | | |
| J7I3008 | I 44-1(107) | Coldmill and resurface | I-44 | NEWTON | from OK state line to 0.4 miles east of Loop 49 (Range Line Road) near Joplin | | | | | | | | |
| J7I3530 | I-49-2(432) | Add acceleration lane | 49 | JASPER | to add acceleration lane at I-44 | | | | | | | | |
| J7P3401 | FAF 166-1(2) | Coldmill and resurface | 166 | NEWTON | from the Kansas State line to I-44 | | | | | | | | |

Totals by Job Numbers

| J7I3008 | | This Estimate | Previous | To Date |
|---------|-----------------------------------|---------------|----------------|------------------------------|
| | Posted Item Pay | \$0.00 | \$4,862,727.58 | \$4,862,727.58 |
| | Gross Item Adjustments | \$0.00 | \$375.599.20 | \$375,599.20 |
| | Gross Item Pay | \$0.00 | \$5,238,326.78 | \$5,238,326.78 |
| | | | | |
| | 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 | \$149,182.58 | \$149,182.58 |
| | | | | |
| J7I3530 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$268,273.17 | \$268,273.17 |
| | Gross Item Adjustments | \$0.00 | \$17,979.59 | \$17,979.59 |
| | Gross Item Pay | \$0.00 | \$286,252.76 | \$286,252.76 |
| | 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 |
| | e diel e en dat / dajae die en de | \$0.00 | \$0.00 | <i>Q</i> 0.000 |
| J7P3401 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$319,699.63 | \$319,699.63 |
| | Gross Item Adjustments | \$0.00 | \$43,976.30 | \$43,976.30 |
| | Gross Item Pay | \$0.00 | \$363,675.93 | \$363,675.93 |
| | | ^ | AA AA | AA AA |
| | 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 |



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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. Fosted Q | uanuues | and valu | es are c | ased on R | Report Generated date and can differ from the posted among | ount at the | time the Es | timate was | Jeneral | ea. | | |
|-------------------------|----------------|---|-------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------|--|
| 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) |
| 211119-G01 | J7I3008 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$63,200.00 | \$63,200.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 24.00 | 14.00 | 38.00 | 100F | 38.00 | \$950.75 | \$36,128.50 |
| | | 0001 | 0030 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 37,973.90 | -1,023.80 | 36,950.10 | TONS | 36,950.10 | \$74.60 | \$2,756,477.46 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 38,622.00 | 1,705.00 | 40,327.00 | GAL | 40,327.00 | \$2.00 | \$80,654.00 |
| | | 0001 | 0050 | 4134000 | BITUMINOUS FOG SEAL | 9,343.00 | 0.00 | 9,343.00 | GAL | 9,343.00 | \$3.15 | \$29,430.45 |
| | | 0001 | 0060 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 2,682.00 | -67.00 | 2,615.00 | SQYD | 2,615.00 | \$52.05 | \$136,110.75 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,785.00 | \$7,570.00 |
| | | 0001 | 0080 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 4,023.00 | -46.00 | 3,977.00 | LF | 3,977.00 | \$2.05 | \$8,152.85 |
| | | 0001 | 0090 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 113.00 | 2,544.00 | 2,657.00 | EA | 2,657.00 | \$22.05 | \$58,586.85 |
| | | 0001 | 0100 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 537.00 | -5.00 | 532.00 | EA | 532.00 | \$11.05 | \$5,878.60 |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 1,671.00 | -219.00 | 1,452.00 | SQFT | 1,452.00 | \$7.05 | \$10,236.60 |
| | | 0001 | 0120 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10.00 | -2.00 | 8.00 | EA | 8.00 | \$100.10 | \$800.80 |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 212.00 | 0.00 | 212.00 | EA | 212.00 | \$17.05 | \$3,614.60 |
| | | 0001 | 0140 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,205.00 | \$2,410.00 |
| | | 0001 | 0150 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 14.00 | 1.00 | 15.00 | EA | 15.00 | \$100.10 | \$1,501.50 |
| | | 0001 | 0160 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,005.00 | \$16,020.00 |
| | | 0001 | 0170 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$801.00 | \$0.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$237,400.00 | \$0.00 |
| | | 0001 | 0181 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$214,591.00 | \$214,591.00 |
| | | 0001 | 0190 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 9,504.00 | -9,504.00 | 0.00 | LF | 0.00 | \$9.55 | \$0.00 |
| | | 0001 | 0200 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 171.00 | 32.00 | 203.00 | LF | 203.00 | \$20.05 | \$4,070.15 |
| | | 0001 | 0210 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 74.00 | 50.00 | 124.00 | LF | 124.00 | \$14.05 | \$1,742.20 |
| | | 0001 | 0220 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 31.00 | 12.00 | 43.00 | EA | 43.00 | \$221.00 | \$9,503.00 |
| | | 0001 | 0230 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$401.00 | \$0.00 |
| | | 0001 | 0240 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 174,381.00 | -28,328.00 | 146,053.00 | LF | 146,053.00 | \$0.23 | \$33,592.19 |
| | | 0001 | 0250 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 113,651.00 | 19.00 | 113,670.00 | LF | 113,670.00 | \$0.23 | \$26,144.10 |
| | | 0001 | 0260 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$15,410.00 | \$0.00 |
| | | 0001 | 0270 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 384,127.00 | 0.00 | 384,127.00 | SQYD | 384,127.00 | \$0.45 | \$172,857.15 |
| | | 0001 | 0280 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 2,682.00 | -67.00 | 2,615.00 | SQYD | 2,615.00 | \$4.40 | \$11,506.00 |
| | | 0001 | 0290 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 4,777.00 | -2,682.00 | 2,095.00 | SQYD | 2,095.00 | \$4.25 | \$8,903.75 |
| | | 0001 | 0300 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,598.60 | 0.00 | 1,598.60 | STA | 1,598.60 | \$14.30 | \$22,859.98 |
| | | 0001 | 0310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,395.00 | \$5,395.00 |
| | | 0010 | 0320 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 22,425.00 | -675.00 | 21,750.00 | LF | 21,750.00 | \$32.30 | \$702,525.00 |
| | | 0010 | 0330 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 100.00 | -100.00 | 0.00 | LF | 0.00 | \$46.05 | \$0.00 |
| | | 0010 | 0340 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$3,390.00 | \$40,680.00 |
| | | 0010 | 0350 | 6061080 | MGS END ANCHOR | 41.00 | 2.00 | 43.00 | EA | 43.00 | \$1,151.00 | \$49,493.00 |
| | | 0010 | 0360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 52.00 | -1.00 | 51.00 | EA | 51.00 | \$2,905.00 | \$148,155.00 |
| | | 0010 | 0370 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$4,910.00 | \$0.00 |
| | | 0030 0380 9028500 CABLE, LOOP DETECTOR, IN DUCT | | 1,850.00 | 300.00 | 2,150.00 | LF | 2,150.00 | \$3.30 | \$7,095.00 | | |
| | | 0030 | 0390 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 220.00 | 0.00 | 220.00 | LF | 220.00 | \$3.30 | \$726.00 |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$22,809.00 | \$22,809.00 |
| | | 0010 | 5005 | 6069902 | MISC.Concrete Drilling for Guardrail Posts | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$194.25 | \$777.00 |
| | | 0001 | 5007 | 2039907 | MISC.SUBGRADE REPLACEMENT AT WELCOME CENTER | 0.00 | 1,162.00 | 1,162.00 | CUYD | 1,162.00 | \$126.00 | \$146,412.00 |



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

| International Internat | | | | | | eport Generated date and can differ from the posted amo | | | | | | | |
|---|-------------------------|----------------|-------------|-------------|--------------|---|-----------------|----------|----------|------|----------|-------------|----------------|
| No. No. NUMBER OFFENDE INSTITUCE NOTIFY INSTITUCE N | Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | | | Unit | Approved | Unit Price | |
| Image: Notice of the second of the | 211119-G01 | J7I3008 | 0001 | 5015 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 1,469.00 | 1,469.00 | LF | | \$3.61 | \$5,303.09 |
| Image: Note of the second control of the se | | | 0001 | 5016 | 6205906A | | 0.00 | 9,450.00 | 9,450.00 | LF | 9,450.00 | \$1.00 | \$9,450.00 |
| MANNMA | | | 0001 | 5017 | 6209902 | | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$682.50 | \$1,365.00 |
| NoteNo | | Project J | 713008 - To | tal Value | Posted to Da | ate as of Report Generated Date | | | | | | | \$4,862,727.57 |
| No.No.ControlControlNo. <td></td> <td>J7I3530</td> <td>0001</td> <td>0400</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$4,005.00</td> <td>\$4,005.00</td> | | J7I3530 | 0001 | 0400 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,005.00 | \$4,005.00 |
| 1000 6400 200735 604090 24.8.3 TRCAVATION 11.00 | | | 0001 | 0410 | 2035000 | UNCLASSIFIED EXCAVATION | 3,798.00 | 0.00 | 3,798.00 | CUYD | 3,798.00 | \$9.05 | \$34,371.90 |
| International Internat | | | 0001 | 0430 | 2036000 | COMPACTING EMBANKMENT | 143.00 | 0.00 | 143.00 | CUYD | 143.00 | \$7.05 | \$1,008.15 |
| mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm | | | 0001 | 0440 | 2037075 | COMPACTING IN CUT | 11.20 | 0.00 | 11.20 | STA | 11.20 | \$501.00 | \$5,611.20 |
| BabsGa | | | 0001 | 0450 | 2063000 | CLASS 3 EXCAVATION | 15.00 | 0.00 | 15.00 | CUYD | 15.00 | \$35.05 | \$525.75 |
| 0014404010040100401001010010100101001010010100101001010010100101001010010100001010001010001010000101000010100001010000101000010100000101000001010000010100000010100000010100000010100000010100000010100000010100000001010000000000000000000000000000000000 | | | 0001 | 0460 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,840.00 | 63.00 | 1,903.00 | SQYD | 1,903.00 | \$8.05 | \$15,319.15 |
| 0001040004001PPE COLLAR, TYPE A11000100 | | | 0001 | 0470 | 4010150 | TYPE A2 SHOULDER | 654.30 | 14.50 | 668.80 | SQYD | 668.80 | \$35.20 | \$23,541.76 |
| Norm OND NORMA Data Data <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>4019905</td><td>MISC.OPTIONAL PAVEMENT</td><td>1,185.30</td><td>86.00</td><td>1,271.30</td><td>SQYD</td><td>1,271.30</td><td>\$54.30</td><td>\$69,031.59</td></th<> | | | 0001 | 0480 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,185.30 | 86.00 | 1,271.30 | SQYD | 1,271.30 | \$54.30 | \$69,031.59 |
| Note 6910 691005 CONSTRUCTION SIGNAR 6940 97.00 78.10 50.71 78.10 90.55 0011 6820 169105 ADVANCED WARNING PAL SYSTEM 6.00 1.600 | | | 0001 | 0490 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,805.00 | \$1,805.00 |
| 1001030041000ADVANCED WARNING RAL SYSTEM0.00 | | | 0001 | 0500 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$151.00 | \$302.00 |
| 0001 0500 05100 0500 0500 0500 0500 0500 0510 05100 </td <td></td> <td></td> <td>0001</td> <td>0510</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>684.00</td> <td>97.00</td> <td>781.00</td> <td>SQFT</td> <td>781.00</td> <td>\$6.55</td> <td>\$5,115.55</td> | | | 0001 | 0510 | 6161005 | CONSTRUCTION SIGNS | 684.00 | 97.00 | 781.00 | SQFT | 781.00 | \$6.55 | \$5,115.55 |
| 0001 0540 619100 TYPE III MOVEABLE BARRICADE 63.00 0.00 0 | | | 0001 | 0520 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$75.10 | \$450.60 |
| International Internat | | | 0001 | 0530 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | -150.00 | 150.00 | EA | 150.00 | \$12.05 | \$1,807.50 |
| Cont Gene Gene Gene Gene Gene Gene Gene Gene Cont 6600 610100 CHANGEGALET, TYPE B 1600 1600 6600 61000 Sinton Sinton Sinton Cont 6500 61000 CHANGEGALE MESSAGE SIGN MURILICATION Gino Gino 620 6200 Sinton Sinton Sinton Cont 6600 61000 MOBILIZATION Gino Gino 620 Cino Sinton Sinton Cont 6000 61000 MOBILIZATION MOBILIZATION Cino Gino Gino Sinton Cont 6000 61000 Cino Sinton Transpirlen Surrery MARINE Cino Gino Sinton Sinton Cont 6000 60000 Sinton Sinton Sinton Sinton Sinton Sinton Cont 6000 Sinton Sinton Sinton Sinton Sinton Sinton Sinton Cont </td <td></td> <td></td> <td>0001</td> <td>0540</td> <td>6161030</td> <td>TYPE III MOVEABLE BARRICADE</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$125.10</td> <td>\$1,000.80</td> | | | 0001 | 0540 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$125.10 | \$1,000.80 |
| 000107001009014ANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED16.000.0000.0000.00 <th< td=""><td></td><td></td><td>0001</td><td>0550</td><td>6161040</td><td>FLASHING ARROW PANEL</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$500.50</td><td>\$1,001.00</td></th<> | | | 0001 | 0550 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.50 | \$1,001.00 |
| Interprese Interprese Contractor Purmissied Contractor Pice Pice <td></td> <td></td> <td>0001</td> <td>0560</td> <td>6161052</td> <td>WARNING LIGHT, TYPE B</td> <td>16.00</td> <td>-16.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$40.10</td> <td>\$0.00</td> | | | 0001 | 0560 | 6161052 | WARNING LIGHT, TYPE B | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$40.10 | \$0.00 |
| 0001 0580 015002 TEMPORARY LONG-TERM RUMBLE STRIPS 2.00 0.00 2.00 | | | 0001 | 0570 | 6161099 | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,001.00 | \$6,006.00 |
| 000100000181020ADDITIONAL MOBILIZATION FOR SEEDING4400EA00850000000102026206902 <td< td=""><td></td><td></td><td>0001</td><td>0580</td><td>6162002</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$751.00</td><td>\$1,502.00</td></td<> | | | 0001 | 0580 | 6162002 | | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$751.00 | \$1,502.00 |
| 0001 0620 0209004 01N, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 2.225.00 0.01 0.225.00 0.10 2.225.00 0.01 0.01 0.01 0.01 0.020 0.100 0.00 0.100 <th< td=""><td></td><td></td><td>0001</td><td>0590</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$16,510.00</td><td>\$16,510.00</td></th<> | | | 0001 | 0590 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,510.00 | \$16,510.00 |
| International and antity of the second sec | | | 0001 | 0600 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$600.00 | \$0.00 |
| 0001 0640 7281015 15 IN. PIPE GROUPA 12.00 <td></td> <td></td> <td>0001</td> <td>0620</td> <td>6205902A</td> <td></td> <td>2,225.00</td> <td>0.00</td> <td>2,225.00</td> <td>LF</td> <td>2,225.00</td> <td>\$0.81</td> <td>\$1,802.25</td> | | | 0001 | 0620 | 6205902A | | 2,225.00 | 0.00 | 2,225.00 | LF | 2,225.00 | \$0.81 | \$1,802.25 |
| Lett Open 732081S ISIN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 1.00 0.00 1.00 EA 1.00 S286.00 0001 0660 8051000A SEEDING - COOL SEASON GRASSES 1.00 0.00 1.00 ACRE 1.00 \$3.95.00 \$3. | | | 0001 | 0630 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,510.00 | \$7,510.00 |
| International Internat | | | 0001 | 0640 | 7261015 | 15 IN. PIPE GROUP A | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$111.00 | \$1,332.00 |
| Note Note <th< td=""><td></td><td></td><td>0001</td><td>0650</td><td>7320615A</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$286.00</td><td>\$286.00</td></th<> | | | 0001 | 0650 | 7320615A | | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$286.00 | \$286.00 |
| Note Note <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>1.00</td><td>\$3,955.00</td><td>\$3,955.00</td></th<> | | | 0001 | 0660 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$3,955.00 | \$3,955.00 |
| 0001 0600 8061019 SILT FENCE 383.00 -161.00 222.00 LF 222.00 S5.05 S1,121.10 0020 0700 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIG 2 1.00 0.00 1.00 EA 1.00 S5.05 S5.05.00 S5.05.00 0020 0700 901115 BRACKET ARM, 15 FT. OR 4.6 M 1.00 0.00 1.00 EA 1.00 S5.75.00 S5.75.00 <td></td> <td></td> <td>0001</td> <td>0670</td> <td>8061005</td> <td>ROCK DITCH CHECK</td> <td>90.00</td> <td>30.00</td> <td>120.00</td> <td>LF</td> <td>120.00</td> <td>\$15.05</td> <td>\$1,806.00</td> | | | 0001 | 0670 | 8061005 | ROCK DITCH CHECK | 90.00 | 30.00 | 120.00 | LF | 120.00 | \$15.05 | \$1,806.00 |
| NO OTO | | | 0001 | 0680 | 8061016 | SEDIMENT REMOVAL | 13.00 | -13.00 | 0.00 | CUYD | 0.00 | \$16.05 | \$0.00 |
| Note Note <th< td=""><td></td><td></td><td>0001</td><td>0690</td><td>8061019</td><td>SILT FENCE</td><td>383.00</td><td>-161.00</td><td>222.00</td><td>LF</td><td>222.00</td><td>\$5.05</td><td>\$1,121.10</td></th<> | | | 0001 | 0690 | 8061019 | SILT FENCE | 383.00 | -161.00 | 222.00 | LF | 222.00 | \$5.05 | \$1,121.10 |
| Note Note <th< td=""><td></td><td></td><td>0020</td><td>0700</td><td>9011062</td><td>LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$6,560.00</td><td>\$6,560.00</td></th<> | | | 0020 | 0700 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,560.00 | \$6,560.00 |
| No. Order O | | | 0020 | 0710 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,677.00 | \$1,677.00 |
| No. No. <td></td> <td></td> <td>0020</td> <td>0720</td> <td>9011312</td> <td>LUMINAIRE, LED-B</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$575.50</td> <td>\$575.50</td> | | | 0020 | 0720 | 9011312 | LUMINAIRE, LED-B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$575.50 | \$575.50 |
| 0020 0750 901710 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 120.00 0.00 120.00 L 120.00 L <th< td=""><td></td><td></td><td>0020</td><td>0730</td><td>9015010</td><td>TRENCHING TYPE I</td><td>705.00</td><td>0.00</td><td>705.00</td><td>LF</td><td>705.00</td><td>\$6.55</td><td>\$4,617.75</td></th<> | | | 0020 | 0730 | 9015010 | TRENCHING TYPE I | 705.00 | 0.00 | 705.00 | LF | 705.00 | \$6.55 | \$4,617.75 |
| 0020 0770 0917407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 770.00 0.00 770.00 LF 770.00 S6.00 S6.00< | | | 0020 | 0740 | 9016120 | PULL BOX, CONCRETE, STANDARD | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,940.00 | \$5,880.00 |
| International Internat | | | 0020 | 0750 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$1.40 | \$168.00 |
| NAME OPAGE | | | 0020 | 0770 | 9017407 | | 770.00 | 0.00 | 770.00 | LF | 770.00 | \$6.40 | \$4,928.00 |
| 0040 0800 9031210 STRUCTURAL STEEL POSTS 351.00 -351.00 0.00 LB 0.00 \$9.05 \$9.00 0040 0801 9031210 STRUCTURAL STEEL POSTS 0.00 774.00 LB 774.00 \$\$6.77 \$\$5.247.72 0040 0810 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL) 3.00 0.00 3.00 EA 3.00 \$\$450.50 \$\$1331.50 | | | 0020 | 0780 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,775.00 | \$2,775.00 |
| 0040 0801 9031210 STRUCTURAL STEEL POSTS 0.00 774.00 T74.00 LB 774.00 \$6.78 \$5.247.72 0040 0810 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 3.00 0.00 3.00 EA 3.00 \$450.50 \$1.351.50 | | | 0040 | 0790 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.00 | 1.00 | 2.00 | CUYD | 2.00 | \$1,505.00 | \$3,010.00 |
| Outcol 0810 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 3.00 0.00 3.00 EA 3.00 \$450.50 \$1,351.50 | | | 0040 | 0800 | 9031210 | STRUCTURAL STEEL POSTS | 351.00 | -351.00 | 0.00 | LB | 0.00 | \$9.05 | \$0.00 |
| TUBE) | | | 0040 | 0801 | 9031210 | STRUCTURAL STEEL POSTS | 0.00 | 774.00 | 774.00 | LB | 774.00 | \$6.78 | \$5,247.72 |
| | | | 0040 | 0810 | 9031241 | | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$450.50 | \$1,351.50 |
| | | | 0040 | 0820 | 9031270A | | 21.00 | 14.00 | 35.00 | LF | 35.00 | \$26.55 | \$929.25 |



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 | Category | Line | | | | | | | | | |
|-------------------------|---------------------------------|---|-------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| | 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) |
| 211119-G01 J | J7I3530 | 0040 | 0830 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$65.05 | \$585.45 |
| | | 0040 | 0860 | 9039902 | MISC.RELOCATE EXISTING SIGN | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$500.50 | \$1,501.50 |
| | | 0001 | 5008 | 2029903 | MISC.ADDITIONAL ASPHALT REMOVALS | 0.00 | 770.00 | 770.00 | LF | 770.00 | \$10.50 | \$8,085.00 |
| | | 0001 | 5009 | 6139903 | MISC.ADDITIONAL ASPHALT SAW CUT (UP TO 21 IN) | 0.00 | 770.00 | 770.00 | LF | 770.00 | \$8.40 | \$6,468.00 |
| | | 0001 | 5010 | 4039902 | MISC.INVESTIGATIVE CORING | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$147.00 | \$1,176.00 |
| | | 0001 | 5011 | 2039901 | MISC.WASTE DISPOSAL CHARGE | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,625.00 | \$2,625.00 |
| | | 0001 | 5013 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 15.00 | 15.00 | EA | 15.00 | \$100.10 | \$1,501.50 |
| | | 0040 | 5014 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 0.00 | 13.00 | 13.00 | EA | 13.00 | \$144.90 | \$1,883.70 |
| F | Project J7 | /I3530 - Tot | al Value | Posted to Da | ate as of Report Generated Date | | | | | | | \$268,273.17 |
| J | J7P3401 | 0001 | 0870 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,910.00 | \$7,910.00 |
| | | 0001 | 0880 | 2079903 | MISC.ADA LINEAR GRADING | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$6.05 | \$508.20 |
| | | 0001 | 0890 | 2153000 | SHAPING SLOPES, CLASS III | 8.00 | 5.00 | 13.00 | 100F | 13.00 | \$951.00 | \$12,363.00 |
| | | 0001 | 0900 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 722.00 | -313.00 | 409.00 | SQYD | 409.00 | \$9.50 | \$3,885.50 |
| | | 0001 | 0910 | 4010150 | TYPE A2 SHOULDER | 680.00 | -313.00 | 367.00 | SQYD | 367.00 | \$33.25 | \$12,202.75 |
| | | 0001 | 0920 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 2,500.30 | -47.50 | 2,452.80 | TONS | 2,452.80 | \$59.20 | \$145,205.76 |
| | | 0001 | 0930 | 4071005 | TACK COAT | 2,578.00 | 82.00 | 2,660.00 | GAL | 2,660.00 | \$2.00 | \$5,320.00 |
| | | 0001 | 0940 | 4134000 | BITUMINOUS FOG SEAL | 596.00 | 0.00 | 596.00 | GAL | 596.00 | \$6.00 | \$3,576.00 |
| | | 0001 | 0950 | 6081010 | CONCRETE CURB RAMP | 17.60 | 0.00 | 17.60 | SQYD | 17.60 | \$185.50 | \$3,264.80 |
| | | 0001 | 0960 | 6081012 | TRUNCATED DOMES | 60.00 | 13.50 | 73.50 | SQFT | 73.50 | \$40.05 | \$2,943.68 |
| | | 0001 | 0970 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 24.40 | 0.00 | 24.40 | SQYD | 24.40 | \$130.10 | \$3,174.44 |
| | | 0001 | 0980 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,735.00 | \$3,470.00 |
| | | 0001 | 0990 | 6161005 | CONSTRUCTION SIGNS | 573.00 | -116.00 | 457.00 | SQFT | 457.00 | \$6.55 | \$2,993.35 |
| | | | 1000 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$75.10 | \$150.20 |
| | | 0001 | 1010 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$12.05 | \$1,205.00 |
| | | 0001 | 1010 | 6161040 | FLASHING ARROW PANEL | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$501.00 | \$1,203.00 |
| | | 0001 | | | | | | | | | | |
| | | 0001 | 1030 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,001.00 | \$2,002.00 |
| | | 0001 | 1040 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$751.00 | \$0.00 |
| | | 0001 | 1050 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,135.76 | \$10,135.76 |
| | | 0001 | 1060 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 864.00 | -554.00 | 310.00 | LF | 310.00 | \$12.05 | \$3,735.50 |
| | | 0001 | 1070 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 130.00 | -6.00 | 124.00 | LF | 124.00 | \$21.05 | \$2,610.20 |
| | | 0001 | 1080 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$221.00 | \$3,094.00 |
| | | 0001 | 1090 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$201.00 | \$1,005.00 |
| | | 0001 | 1100 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 10.00 | 2.00 | 12.00 | EA | 12.00 | \$430.00 | \$5,160.00 |
| | | 0001 | 1110 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$401.00 | \$1,203.00 |
| | | 0001 | 1120 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$181.00 | \$2,896.00 |
| | | 0001 | 1130 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 70.00 | 15.00 | 85.00 | EA | 85.00 | \$20.05 | \$1,704.25 |
| | | 0001 | 1140 | | | 13,234.00 | -259.00 | 12,975.00 | LF | 12,975.00 | \$0.31 | \$4,022.25 |
| | | 0001 1150 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0001 1160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | | 7,142.00 | 2,962.00 | 10,104.00 | LF | 10,104.00 | \$0.31 | \$3,132.24 | | |
| | | | | 25,782.00 | 783.00 | 26,565.00 | SQYD | 26,565.00 | \$0.45 | \$11,954.25 | | |
| | | 0001 | 1170 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 |
| | | 0001 | 1180 | 8033000 | K-31 TALL FESCUE SODDING | 30.00 | 27.00 | 57.00 | SQYD | 57.00 | \$30.05 | \$1,712.85 |
| | | 0001 | 1190 | 8061016 | SEDIMENT REMOVAL | 3.00 | -3.00 | 0.00 | CUYD | 0.00 | \$30.05 | \$0.00 |
| | | 0001 | 1200 | 8061019 | SILT FENCE | 295.00 | -295.00 | 0.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | 0010 1210 6061060 MGS GUARDRAIL | | | 338.00 | 137.00 | 475.00 | LF | 475.00 | \$32.50 | \$15,437.50 | | |

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) |
|-------------------------|----------------|-------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 211119-G01 | J7P3401 | 0010 | 1220 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,905.00 | \$29,050.00 |
| | | 0010 | 5002 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING | 0.00 | 0.00 | 0.00 | LF | 0.00 | \$78.03 | \$0.00 |
| | | 0010 | 5003 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING | 0.00 | 25.00 | 25.00 | LF | 25.00 | \$59.01 | \$1,475.25 |
| | | 0010 | 5004 | 6069903 | MISC.TIGHT RADIUS GUARDRAIL | 0.00 | 0.00 | 0.00 | LF | 0.00 | \$52.08 | \$0.00 |
| | | 0010 | 5006 | 6069902 | MISC.Remove and Replace Type A CET | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$2,190.30 | \$6,570.90 |
| | | 0001 | 5012 | 6169902 | MISC.ADA COMPLIANT BARRICADE | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$131.25 | \$525.00 |
| | Project J | 7P3401 - To | otal Value | Posted to E | Date as of Report Generated Date | | | | | | | \$319,699.62 |
| 211119-G01 Ove | rall - Total | Value Pos | ted to Da | te as of Rep | ort Generated Date | | | | | | | \$5,450,700.36 |



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 | Line | DWR | Total Quantity | ails for Construction Signs (if ap Sign Information | Station | Log | Location | Number | SF | Special Sign | SF Each | Total |
|---------|--------|----------------------|------------------------|--|----------|----------|-------------------|----------|--------------|----------------------------------|-----------------|---------------|
| Filgeot | Number | Date | Posted For DWR Date | Sign mornation | Station | Mile | Location | of Items | Each Sign | Special Sign | Special Sign | SF to Post |
| J7I3008 | 0110 | March 22, 2022 | 268 | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 283.738 | Mainline | 2.00 | 10 | | | 20 |
| | | 2022 | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 283.643 | Mainline | 1.00 | 18 | | | 18 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.019 | Mainline | 32.00 | 1 | Point of Presence | 1.00 | 32 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | -0.284 | Mainline | 1.00 | 18 | | | 18 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | -0.189 | Mainline | 2.00 | 10 | | | 20 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | -0.095 | Mainline | 2.00 | 12 | | | 24 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 9.256 | Mainline | 1.00 | 8 | | | 8 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Various | Entrance Ramps | 8.00 | 16 | | | 128 |
| | | March 25, | 341 | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | Portable | Various | 1.00 | 16 | | | 16 |
| | | 2022 | | EO5-1 36x48 12.00 GORE EXIT | | Portable | Various | 1.00 | 12 | | | 12 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 284.047 | I-44 WB | 1.00 | 32 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 283.928 | I-44 WB | 2.00 | 16 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 283.833 | I-44 WB | 2.00 | 12 | | | 24 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.000 | I-44 EB | 2.00 | 16 | | | 32 |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | Portable | Various | 1.00 | 16 | | | 16 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | Portable | Various | 4.00 | 6 | | | 24 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | Portable | Various | 2.00 | 4.67 | | | 9.34 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | Portable | Various | 2.00 | 20 | | | 40 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | Portable | Various | 2.00 | 16 | | | 32 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | Portable | Various | 2.00 | 12 | | | 24 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | Portable | Various | 2.00 | 12 | | | 24 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | Portable | Various | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | Portable | Various | 1.00 | 8 | | | 8 |
| | | August 15, | 58 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.729 | I-44 EB RT | 32.00 | 1.00 | TRUCKS ENTERING AND EXITING | 2.00 | 32.00 |
| | | 2022 | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.729 | I-44 EB RT | 10.00 | 1.00 | RAMP CLOSED | 1.00 | 10.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.729 | I-44 EB RT | 1.00 | 16.00 | | | 16.00 |
| | | | 71 | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | Portable | | Mainline | 1.00 | 16.00 | Right/Center/Left Lane Closed | | 16.00 |
| | | | | R1-2 48 TRI 6.93 YIELD | Portable | | Mainline | 1.00 | 6.93 | Yield Sign | | 6.93 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | Portable | | Mainline | 1.00 | 16.00 | Speed Limit Ahead | | 16.00 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | Portable | | Mainline | 2.00 | 16.00 | Shoulder Work Ahead | | 32.00 |
| | | April 17, | 714 | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | Various | Portable | 1.00 | 16.00 | | | 16.00 |
| | | 2023 | | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | Various | Portable | 1.00 | 16.00 | | | 16.00 |
| | | | | R1-2 48 TRI 6.93 YIELD | | Various | Portable | 2.00 | 6.93 | | | 13.86 |



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 info | rmation | below | this line are det | ails for Construction Signs (if ap | plicable). | • | | | | | | |
|----------|----------------|---------------|--|--|------------------------|-------------|-------------------------------|--------------------|--------------------|--|----------------------------|------------------------|
| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
| J7I3008 | 0110 | April | 714 | EO5-1 36x48 12.00 GORE EXIT | | Various | Portable | 2.00 | 12.00 | | | 24.00 |
| | | 17, 2023 | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | Various | Portable | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Various | Portable | 20.00 | 16.00 | | | 320.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | Various | Portable | 3.00 | 8.00 | | | 24.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | Various | Portable | 3.00 | 10.00 | | | 30.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | Various | Portable | 3.00 | 18.00 | | | 54.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | Various | Portable | 4.00 | 6.00 | | | 24.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | Various | Portable | 4.00 | 12.00 | | | 48.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | Various | Portable | 4.00 | 12.00 | | | 48.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | Various | Portable | 4.00 | 16.00 | | | 64.00 |
| | 0110 - To | otal | | | | | | | | | | 1452.13 |
| J7I3530 | 0510 | August 15, | 64 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | Various | | Mainline | 48.00 | 1.00 | Closed Plaque - 3 EA at 16 SF | 1.00 | 48.00 |
| | | 2022 | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | Portable | | Mainline | 16.00 | 1.00 | Lane Ends Right (Symbol) | 1.00 | 16.00 |
| | | | 717 | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | Portable | | I-44 EB to I-49 NB Ramp | 1.00 | 16.00 | Merge Arrow from Left | | 16.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | Portable | | MO-59 NB RT | 1.00 | 16.00 | Right Lane Closed | | 16.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | Portable | | I-44 EB to I-49 NB Ramp | 1.00 | 16.00 | Right Lane Closed Ahead | | 16.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | Portable | | MO-59 NB RT | 1.00 | 16.00 | Right Lane Closed Ahead | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | 37.08197, -94.29791 | | I-44 WB RT | 1.00 | 16.00 | Road Closed Ahead | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 37.08191, -94.28856 | | I-44 WB RT | 1.00 | 16.00 | Road Work Ahead | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | Portable | | I-44 EB to I-49 NB Ramp | 1.00 | 16.00 | Road Work Ahead | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | Portable | | MO-59 NB RT | 1.00 | 16.00 | Road Work Ahead | | 16.00 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | Portable | | MO-59 NB RT | 1.00 | 16.00 | Speed Limit 50 MPH Ahead | | 16.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | Various | | Detour | 13.00 | 15.00 | Route 96 Detour Signs - 19.5 SF per Sign | | 195.00 |
| | | | | EO5-1 36x48 12.00 GORE EXIT | Portable | | MO-59 NB RT | 1.00 | 12.00 | Gore Exit | | 12.00 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | Portable | | MO-59 NB RT | 1.00 | 16.00 | Detour Ahead | | 16.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | Portable | | Detour | 15.60 | 15.00 | 19.5 SF per Sign | | 234.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 37.08202, -94.30357 | | I-44 WB RT | 56.00 | 1.00 | EXIT 18 B CLOSED USE EXIT 13 PRIGMOR AVE | 1.00 | 56.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | Portable | | MO-59 NB RT | 2.00 | 6.00 | Work Zone Plaque | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | Portable | | MO-59 NB RT | 2.00 | 12.00 | Speed Limit 50 MPH | | 24.00 |
| | | | | EO5-2a 48x36 12.00 EXIT CLOSED | Portable | | Ramp Closures | 2.00 | 12.00 | Exit Closed | | 24.00 |



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 for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|----------------|---------------|--|--|----------|-------------|----------|--------------------|--------------------|--|----------------------------|------------------------|
| 1713530 | 0510 - To | otal | | | | | | | | | | 781 |
| I7P3401 | 0990 | August 22, | 457 | GO20-2 48x24 8.00 END ROAD WORK | Portable | | Mainline | 2.00 | 8.00 | End Road Work | | 16.00 |
| | | 2022 | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | Portable | | Mainline | 2.00 | 16.00 | Flagger Symbol | | 32.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | Portable | | Mainline | 2.00 | 16.00 | One Lane Road Ahead | | 32.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | Portable | | Mainline | 2.00 | 32.00 | Point of Presence | | 64.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | Portable | | Mainline | 2.00 | 18.00 | Rate our Work Zone | | 36.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | Portable | | Mainline | 6.00 | 16.00 | Road Work Ahead | | 96.00 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | Portable | | Mainline | 4.00 | 2.19 | Wet Paint Arrow | | 8.76 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | Portable | | Mainline | 4.00 | 16.00 | Right/Center/Left Lane Closed Ahead | | 64.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | Portable | | Mainline | 4.00 | 16.00 | Right/Center/Left Lane Closed | | 64.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | Portable | | Mainline | 2.00 | 12.00 | Work Zone No Phone Zone | | 24.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | Portable | | Mainline | 2.00 | 10.00 | Road Work Next XX Miles | | 20.00 |
| | 0990 - To | otal | | | | | | | | | | 456.76 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J713008 | 0030 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Other Item Adjustment | ACAD | 30 | May 1, 2023 | fielda4 | \$68,859.74 | Line No. 0030 - AC Adjustment Current Index: 598.75 Base Index: 487.5 Index Difference: 111.25 SP125 22-39 Quantity: 9,983.29 Tons Virgin AC%: 6.2% (9,983.29 Tons)*(0.062)*111.25 Adjustment amount: \$68,859.74 |
| | | | | | 31 | May 15, 2023 | fielda4 | \$97,599.56 | Line No. 0030 - AC Adjustment Current Index: 598.75 Base Index: 487.5 Index Difference: 111.25 SP125 22-39 Quantity: 14,149.99 Tons Virgin AC%: 6.2% (14,149.99 Tons)*(0.062)*111.25 Adjustment amount: \$97,599.56 |
| | | | | | 31 | May 15, 2023 | fielda4 | (\$2,685.60) | Payfactor 1: Line #0030 - SP125 BSM Sample ID: 23SWSMK019 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 103.6 / VMA: 97.3 / Va: 99.3 / Mat Density: 96.3 Total: 99.1% 4000 x \$74.60 x (0.991-1.0) = -\$2,685.60 |
| | | | | | 31 | May 15, 2023 | fielda4 | \$14,920.00 | Payfactor 2: Line #0030 - SP125 BSM Sample ID: 23SWSMK024 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00 |
| | | | | | 31 | May 15, 2023 | fielda4 | \$14,920.00 | Payfactor 3: Line #0030 - SP125 BSM Sample ID: 23SWSMK026 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00 |
| | | | | | 31 | May 15, 2023 | fielda4 | \$14,920.00 | Payfactor 4: Line #0030 – SP125 BSM Sample ID: 23SWSMK028 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00 |
| | | | | | 31 | May 15, 2023 | fielda4 | \$14,920.00 | Payfactor 5: Line #0030 – SP125 BSM Sample ID: 23SWSMK030 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% 4000 x \$74.60 x (1.05-1.0) = \$14,920.00 |
| | | | | | 32 | Jun 1, | fielda4 | \$88,404.02 | Line No. 0030 - AC Adjustment |



| D | 1.1 | D: | A | 01 | - | 0 | 0 | A | |
|---------|------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J713008 | 0030 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Other Item Adjustment | ACAD | | 2023 | | | Current Index: 598.75 Base Index: 487.5 Index Difference: 111.25 SP125 22-39 Quantity: 12,759.64 + 57.18 = 12,816.82 Tons Virgin AC%: 6.2% (12,816.82 Tons)*(0.062)*111.25 |
| | | | | | | | | | Adjustment amount: \$88,404.02 |
| | | | | | 32 | Jun 1, 2023 | fielda4 | \$14,920.00 | Payfactor 6: Line #0030 – SP125 BSM Sample ID: 23SWSMK032 |
| | | | | | | | | | Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% |
| | | | | | | | | | 4000 x \$74.60 x (1.05-1.0) = \$14,920.00 |
| | | | | | 32 | Jun 1, 2023 | fielda4 | \$7,161.60 | Payfactor 7: Line #0030 – SP125 BSM |
| | | | | | | | | | Sample ID: 23SWSMK034 Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 99.3 / Mat Density: 100.3 Total: 102.4% |
| | | | | | | | | | 4000 x \$74.60 x (1.024-1.0) = \$7,161.60 |
| | | | | | 32 | Jun 1, 2023 | fielda4 | \$14,920.00 | Payfactor 8: |
| | | | | | | 2023 | | | Line #0030 – SP125 BSM Sample ID: 23SWSMK036 |
| | | | | | | | | | Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 105 Total: 105% |
| | | | | | | | | | 4000 x \$74.60 x (1.05-1.0) = \$14,920.00 |
| | | | | | 32 | Jun 1, 2023 | fielda4 | \$5,908.40 | Payfactor 9: Line #0030 – SP125 BSM Sample ID: 23SWSMK037 |
| | | | | | | | | | Tons Represented: 4000 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 91.7 Total: 101.6% |
| | | | | | | 1 45 | C 11 4 | AF 000 40 | 4000 × \$74.60 × (1.016-1.0) = \$5,908.40 |
| | | | | | 33 | Jun 15, 2023 | fielda4 | \$5,908.40 | Payfactor 9 Corrected: Line #0030 – SP125 BSM Sample ID: 23SWSMK037 |
| | | | | | | | | | Tons Represented: 4950.1 Price/Ton: \$74.60 %AC: 105 / VMA: 105 / Va: 105 / Mat Density: 91.7 Total: 101.6% |
| | | | | | | | | | 4950.1 x \$74.60 x (1.016-1.0) = \$5,908.44 |
| | | | | | 33 | Jun 15, 2023 | fielda4 | (\$5,908.40) | Removal of Payfactor 9 to show correct represented quantity |
| | | | | ACAD - Tot | | | | \$354,767.72 | |
| | | | Other Item Ad | justment - To | | Moy 1 | QVOTEM | \$354,767.72 | Peferance Item Price Adjustment Index Adjustment Type analist is EUE |
| | | | Price FUEL | | 30 | May 1, 2023 | SYSTEM | \$6,628.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 31 | May 15, 2023 | SYSTEM | \$5,167.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$4,697.79 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$16,494.28 | |



Sep 7, 2023

| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---|---------------------------|-----------------------------|----------------|---------------------------|---------------|---------------|---|
| 008 | 0030 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Price FUEL - 1 | Total | | | | \$16,494.28 | |
| | 0030 - | Total | | | | | | \$371,262.00 | |
| | 0040 | TACK COAT | Overrun | Overrun | 32 | Jun 1, 2023 | SYSTEM | (\$3,410.00) | |
| | | | | | 33 | Jun 15, 2023 | SYSTEM | \$3,410.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0040 - | Total | | | | | | \$0.00 | |
| | 0060 | CONCRETE PAVEMENT (8 | Price FUEL | | 14 | Sep 1, 2022 | SYSTEM | \$1,835.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | IN. NON-REINF) | | - Total | | | | \$1,835.73 | |
| | | | Price FUEL - 1 | Total | | | | \$1,835.73 | |
| | 0060 - | Total | | | | | | \$1,835.73 | |
| | 0080 | FULL DEPTH | Overrun | Overrun | 14 | Sep 2, | SYSTEM | (\$2,687.55) | |
| | | PAVEMENT REPAIR SAW CUT (FOR | | | 15 | 2022 Sep 19, 2022 | SYSTEM | \$2,687.55 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is |
| | | | | Overrun - T | otal | 2022 | | \$0.00 | applied (if non-zero). |
| | | | Overrun - Tota | | Otai | | | \$0.00 | |
| | - 0800 | Total | Overrun - Tota | aı | | | | \$0.00 | |
| | | | Overrun | 0.000 | 14 | Sen 2 | OVOTEM | | |
| | 0090 | DOWEL BAR (FURNISH AND INSTALL WITH | Overrun | Overrun | 14 | Sep 2, 2022 Sep 19, | SYSTEM | (\$56,095.20) | Unit price based on averaged overrun adjustments for installed quantity on all |
| | | BASK | | | 10 | 2022 | OTOTEM | ¥00,000.20 | previous payment estimates. Price Adjustments of ',22.05000 - 22.05000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0090 - | Total | | | | | | \$0.00 | |
| | 0150 | SEQUENTIAL FLASHING WARNING LIGHT | Overrun | Overrun | | Apr 1, 2022 | SYSTEM | (\$100.10) | |
| | | | | | 5 | Apr 15, 2022 | SYSTEM | \$100.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.10000 - 100.10000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | | | | | \$0.00 | |
| | 0150 - | Total | | | | | | \$0.00 | |
| | 0240 | 6 IN. WHITE HIGH BUILD | | REFL | 34 | Jul 3, 2023 | fielda4 | \$1,533.14 | This line item adjustment is for a retroreflectivity bonus adjustment of \$1,533.14. |
| | | WATERBORNE PAINT | | | | | | | Supporting documentation is on file in eProjects at: http://eprojects/Docs/7/3008/211119- |
| | | | | | | | | 64 B00 44 | G01_J7I3008_Est034_Retroreflectivity_Payment_Adjustment.pdf |
| | | | Otherster | REFL - Tota | | | | \$1,533.14 | |
| | 0240 | Total | Other Item Ad | justment - I c | nal | | | \$1,533.14 | |
| | 0240 - | | Other II | | 04 | I. C. | <i>.</i> | \$1,533.14 | |
| | 0250 | 6 IN. YELLOW HIGH BUILD WATERBORNE | Other Item Adjustment | REFL | 34 | Jul 3, 2023 | fielda4 | \$968.33 | This line item adjustment is for a retroreflectivity bonus adjustment of \$968.33. |
| | | PAINT | | | | | | | Supporting documentation is on file in eProjects at: http://eprojects/Docs/7l3008/211119- G01_J7l3008_Est034_Retroreflectivity_Payment_Adjustment.pdf |
| | | | | REFL - Tota | 1 | | | \$968.33 | |
| | | | Other Item Ad | ljustment - To | otal | | | \$968.33 | |
| | 0250 - | Total | | | | | | \$968.33 | |
| | 0320 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Stockpile | | 4 | Apr 1, 2022 | SYSTEM | (\$28,747.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Sep 7, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J713008 | 0320 | - 3 IN | Construction Stockpile | | 5 | Apr 15, 2022 | SYSTEM | (\$67,879.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 3, 2022 | SYSTEM | (\$66,670.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$93,651.99) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | May 31, 2022 | SYSTEM | (\$59,866.14) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$119,435.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jun 30, 2022 | SYSTEM | (\$95,430.19) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$531,682.50) | |
| | | | Construction | - Stockpile - To | otal | | | (\$531,682.50) | |
| | | | Construction Stockpile | | 2 | Mar 1, 2022 | SYSTEM | \$531,682.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$531,682.50 | |
| | | | Construction | Stockpile STI | vil - Total | | | \$531,682.50 | |
| | 0320 - | Total | | | | | | \$0.00 | |
| | 0330 | MGS DOUBLE FACED | Construction Stockpile | | 10 | Jun 30, 2022 | SYSTEM | (\$3,233.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | GUARDRAIL | | - Total | | | | (\$3,233.00) | |
| | | | Construction | Stockpile - <u>To</u> | otal | | | (\$3,233.00) | |
| | | | Construction Stockpile | | 2 | Mar 1, 2022 | SYSTEM | \$3,233.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$3,233.00 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$3,233.00 | |
| | 0330 - | Total | | | | | | \$0.00 | |
| | 0340 | MGS BRIDGE APP. TRANS | Construction Stockpile | | 4 | Apr 1, 2022 | SYSTEM | (\$3,964.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | SEC (EXT CURB) | | | 6 | May 3, 2022 | SYSTEM | (\$1,982.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$1,982.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | May 31, 2022 | SYSTEM | (\$3,964.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$3,964.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jun 30, 2022 | SYSTEM | (\$7,928.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$23,784.60) | |
| | | | Construction | Stockpile - To | otal | | | (\$23,784.60) | |
| | | | Construction Stockpile STMI | | 2 | Mar 1, 2022 | SYSTEM | \$23,784.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 2 | - Total | | | | \$23,784.60 | |
| | | | Construction | Stockpile ST | VII - Total | | | \$23,784.60 | |
| | 0340 - | Total | | | | | | \$0.00 | |
| | 0350 | MGS END ANCHOR | Construction Stockpile | | 4 | Apr 1, 2022 | SYSTEM | (\$842.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Apr 15, 2022 | SYSTEM | (\$5,894.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 3, 2022 | SYSTEM | (\$2,526.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$5,052.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | May 31, 2022 | SYSTEM | (\$2,545.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$8,028.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jun 30, | SYSTEM | (\$9,634.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Sep 7, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J7I3008 | 0350 | MGS END ANCHOR | Construction | | | 2022 | | | |
| | | ANCHOR | Stockpile | - Total | | | | (\$34,522.00) | |
| | | | Construction \$ | Stockpile - To | otal | | | (\$34,522.00) | |
| | | | Construction Stockpile | | 2 | Mar 1, 2022 | SYSTEM | \$34,522.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$34,522.00 | |
| | | | Construction S | Stockpile STI | VII - Total | | | \$34,522.00 | |
| | 0350 - | Total | | | | | | \$0.00 | |
| | 0360 | TYPE A CRASHWORTHY | Construction Stockpile | | 4 | Apr 1, 2022 | SYSTEM | (\$5,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | END TERMINAL (MASH) | | | 5 | Apr 15, 2022 | SYSTEM | (\$13,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 3, 2022 | SYSTEM | (\$7,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$9,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | May 31, 2022 | SYSTEM | (\$12,331.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$23,247.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jun 30, 2022 | SYSTEM | (\$27,121.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$98,800.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$98,800.00) | |
| | | Stor | Construction Stockpile | | 2 | Mar 1, 2022 | SYSTEM | \$98,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI - Total | | | | | \$98,800.00 | |
| | | | Construction S | Stockpile STI | VII - Total | | | \$98,800.00 | |
| | 0360 - | Total | | | | | | \$0.00 | |
| | 0370 | TYPE B CRASHWORTHY | Construction Stockpile | | 9 | Jun 16, 2022 | SYSTEM | (\$13,720.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | END TERMINAL | | - Total | | | | (\$13,720.00) | |
| | | | Construction \$ | Stockpile - To | otal | | | (\$13,720.00) | |
| | | | Construction Stockpile STMI | | 2 | Mar 1, 2022 | SYSTEM | \$13,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 51101 | - Total | | | | \$13,720.00 | |
| | | | Construction S | Stockpile STI | VII - Total | | | \$13,720.00 | |
| | 0370 - | Total | | | | | | \$0.00 | |
| J7I3008 - | | | | | | | | \$375,599.20 | |
| J7I3530 | 0410 | UNCLASSIFIED EXCAVATION | Price FUEL | | 14 | Sep 1, 2022 | SYSTEM | \$1,333.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$1,333.10 | |
| | | | Price FUEL - T | otal | | | | \$1,333.10 | |
| | 0410 - | | | | | | | \$1,333.10 | |
| | 0460 | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | 16 | Oct 3, 2022 | SYSTEM | (\$15,319.15) | |
| | | THICK) | | | 17 | Oct 17, 2022 | SYSTEM | (\$15,319.15) | |
| | | | | | 18 | Nov 1, 2022 | SYSTEM | (\$15,319.15) | |
| | | | | - Total | | | | (\$45,957.45) | |
| | | | Material - Tota | I | | | | (\$45,957.45) | |
| | | | MaterialCredit | | 17 | Oct 17, 2022 | SYSTEM | \$15,319.15 | |
| | | | | | 18 | Nov 1, 2022 | SYSTEM | \$15,319.15 | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$15,319.15 | |



Sep 7, 2023

| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|---|
| 30 | 0460 | TYPE 5 | MaterialCredit | - Total | | | | \$45,957.45 | |
| | | AGGREGATE FOR BASE (6 IN. | MaterialCredit | - Total | | | | \$45,957.45 | |
| | | THICK) | Overrun | Overrun | 16 | Oct 3, 2022 | SYSTEM | (\$531.49) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$531.49 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.43635 - 8.05000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | | | Price FUEL | | 16 | Oct 3, 2022 | SYSTEM | \$735.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$735.32 | |
| | | | Price FUEL - 1 | otal | | | | \$735.32 | |
| | 0460 - | | | | | | | \$735.32 | |
| 1 | 0470 | TYPE A2 SHOULDER | Material | | 16 | Oct 3, 2022 | SYSTEM | (\$23,541.76) | |
| | | | | - Total | | | | (\$23,541.76) | |
| | | | Material - Tota MaterialCredit | d | 17 | Oct 17, | SYSTEM | (\$23,541.76) \$23,541.76 | |
| | | | Matchalorcuit | | 17 | 2022 | OTOTEM | | |
| | | | | - Total | | | | \$23,541.76 | |
| | | | MaterialCredit Other Item | - Total ACAD | 16 | Oct 3, | fielda4 | \$23,541.76 \$2,157.36 | Line No. 0470 - AC Adjustment |
| | | | Adjustment | AGAD | 10 | 2022 | liciday | ψ2, 107.00 | Current Index: 755 |
| | | | | | | | | | Base Index: 487.5 Index Difference: 267.5 |
| | | | | | | | | | SP095 20-78 Quantity: 668.80 SY |
| | | | | | | | | | Lift Thickness: 1.75 IN Virgin AC%: 4.3% |
| | | | | | | | | | (668.8 SY)*(1.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$740.44 |
| | | | | | | | | | SP250 21-62 Quantity: 668.80 SY |
| | | | | | | | | | Lift Thickness: 4.00 IN Virgin AC%: 3.6% |
| | | | | | | | | | (668.8 SY)*(4 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$1,416.92 |
| | | | | ACAD - Tot | al | | | \$2,157.36 | |
| | | | | FUEL | 16 | Oct 3, 2022 | fielda4 | \$1,179.71 | Fuel Adjustment - Line No. 0470 |
| | | | | | | 2022 | | | Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68 |
| | | | | | | | | | Line 0470 Quantity: 668.80 SY Fuel Usage Factor: 1.04995 |
| | | | | | | | | | $(668.80)^{*}(1.04995)^{*}(1.68) = \$1,179.71$ |
| | | | | FUEL - Tota | al | 1 | | \$1,179.71 | |
| | | | Other Item Ad | justment - To | otal | | | \$3,337.07 | |
| | | | Overrun | Overrun | 16 | Oct 3, 2022 | SYSTEM | (\$510.40) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$510.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.20000 - 35.20000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0470 - | | | | | | | \$3,337.07 | |
| 1 | 0480 | MISC. | Other Item Adjustment | ACAD | 16 | Oct 3, 2022 | fielda4 | \$7,972.58 | Line No. 0480 - AC Adjustment |
| | | | , | | | | | | Current Index: 755 Base Index: 487.5 Index Difference: 267.5 |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------------|--|
| 530 | 0480 | MISC. | Other Item Adjustment | | | | | | SP095 20-78 Quantity: 1271.30 SY Lift Thickness: 1.75 IN Virgin AC% 4.3% (1271.30 SY)*(1.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$1,407.48 SP250 21-62 Quantity: 1271.30 SY Lift Thickness: 3.00 IN Virgin AC%: 3.6% (1271.30 SY)*(3 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$2,020.03 SP250 21-62B Quantity: 1271.30 SY Lift Thickness: 6.75 IN Virgin AC%: 3.6% (1271.30 SY)*(6.75 IN / 36)*1.98*(0.036)*267.5 Adjustment amount: \$4,545.07 |
| | | | | ACAD - Tota | al | | | \$7,972.58 | |
| | | | | FUEL | | Oct 3, | fielda4 | \$4,601.52 | Fuel Adjustment - Line No. 0480 |
| | | | | IUL | 10 | 2022 | nciua4 | ψ τ ,001.02 | Current Index: 4.17 Base Index: 2.49 Index Difference: 1.68 |
| | | | | | | | | | Line 0480 Quantity: 825 Tons Fuel Usage Factor: 3.32 |
| | | | | | | | | | (825)*(3.32)*(1.68) = \$4,601.52 |
| | | | | FUEL - Tota | | | | \$4,601.52 | |
| | | | Other Item Adj | | _ | | | \$12,574.10 | |
| | | | Overrun | Overrun | | Oct 3, 2022 | SYSTEM | (\$4,669.80) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$4,669.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.30000 - 54.30000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 0480 - | | | | | | | \$12,574.10 | |
| | 0510 | CONSTRUCTION SIGNS | Overrun | Overrun | 14 | Sep 2, 2022 | SYSTEM | (\$216.15) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$419.20) | |
| | | | | | 18 | Nov 1, 2022 | SYSTEM | \$635.35 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.55000 - 6.55000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | | | | | \$0.00 | |
| | 0510 - | Total | | | | | | \$0.00 | |
| | 0650 | 15 IN. GROUP A FLARED END | Material | | 14 | Sep 2, 2022 | SYSTEM | (\$286.00) | |
| | | SECT | | - Total | | | | (\$286.00) | |
| | | | Material - Tota | I | | | | (\$286.00) | |
| | | | MaterialCredit | | 15 | Sep 19, 2022 | SYSTEM | \$286.00 | |
| | | | | - Total | | | | \$286.00 | |
| | | | MaterialCredit | - Total | | | | \$286.00 | |
| | 0650 - | Total | | | | | | \$0.00 | |
| | 0670 | ROCK DITCH CHECK | Overrun | Overrun | 15 | Sep 19, 2022 | SYSTEM | (\$451.50) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$451.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.05000 - 15.05000, 'is applied (if non-zero). |



Sep 7, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J7I3530 | 0670 | ROCK DITCH CHECK | Overrun | Overrun - T | otal | | | \$0.00 | |
| | | CHECK | Overrun - Tota | ıl | | | | \$0.00 | |
| | 0670 - | Total | | | | | | \$0.00 | |
| | 0790 | CONCRETE FOOTINGS, EMBEDDED | Material | | 16 | Oct 3, 2022 | SYSTEM | (\$3,010.00) | |
| | | EMIBEDDED | | - Total | | | | (\$3,010.00) | |
| | | | Material - Tota | I | | | | (\$3,010.00) | |
| | | | MaterialCredit | | 17 | Oct 17, 2022 | SYSTEM | \$3,010.00 | |
| | | | | - Total | | | | \$3,010.00 | |
| | | | MaterialCredit | - Total | | | | \$3,010.00 | |
| | 0790 - | Total | | | | | | \$0.00 | |
| | 0801 | STRUCTURAL STEEL POSTS | Material | | 16 | Oct 3, 2022 | SYSTEM | (\$5,247.72) | |
| | | | | - Total | | | | (\$5,247.72) | |
| | | | Material - Tota | ıl | | | | (\$5,247.72) | |
| | | | MaterialCredit | | 17 | Oct 17, 2022 | SYSTEM | \$5,247.72 | |
| | | | | - Total | | | | \$5,247.72 | |
| | | | MaterialCredit | - Total | | | | \$5,247.72 | |
| | 0801 - | Total | | | | | | \$0.00 | |
| | 0810 | BREAKAWAY ASSEMBLY | Material | | 16 | Oct 3, 2022 | SYSTEM | (\$1,351.50) | |
| | | (PERFORATED SQUARE STEEL | | - Total | | | | (\$1,351.50) | |
| | | TUBE) | Material - Tota | 1 | | | | (\$1,351.50) | |
| | | | MaterialCredit | | 17 | Oct 17, 2022 | SYSTEM | \$1,351.50 | |
| | | | | - Total | | | | \$1,351.50 | |
| | | | MaterialCredit | - Total | | | | \$1,351.50 | |
| | 0810 - | Total | | | | | | \$0.00 | |
| | 0820 | 2 IN. PSST POST - 12 GA. | Material | | 16 | Oct 3, 2022 | SYSTEM | (\$929.25) | |
| | | | | - Total | | | | (\$929.25) | |
| | | | Material - Tota | I | | | | (\$929.25) | |
| | | | MaterialCredit | | 17 | Oct 17, 2022 | SYSTEM | \$929.25 | |
| | | | | - Total | | | | \$929.25 | |
| | | | MaterialCredit | - Total | | | | \$929.25 | |
| | | | Overrun | Overrun | 16 | Oct 3, 2022 | SYSTEM | (\$371.70) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$371.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.55000 - 26.55000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | | | | | \$0.00 | |
| | 0820 - | Total | | | | | | \$0.00 | |
| | 0830 | POST ANCHOR FOR 2 IN. PSST - | Material | | 16 | Oct 3, 2022 | SYSTEM | (\$585.45) | |
| | | 7 GA. | | - Total | | | | (\$585.45) | |
| | | | Material - Tota | I | | | | (\$585.45) | |
| | | | MaterialCredit | | 17 | Oct 17, 2022 | SYSTEM | \$585.45 | |
| | | | | - Total | | | | \$585.45 | |
| | | | MaterialCredit | - Total | | | | \$585.45 | |
| | 0830 - | Total | | | | | | \$0.00 | |
| | 0860 | MISC. | Material | | 16 | Oct 3, | SYSTEM | (\$1,501.50) | |
| | | | | | | 2022 | | | |



Sep 7, 2023

| J7I3530 0860 MISC. Material -Total -Total (\$1,501.50) MaterialCredit 17 0ct 17, 2022 SYSTEM \$1,501.50 MaterialCredit -Total -Total \$1,501.50 MaterialCredit -Total -Total \$1,501.50 MaterialCredit -Total \$1,501.50 MaterialCredit -Total \$1,501.50 S014 7 FT. CHAN, POST DELINE, DBL STACK WHITE Afterial 27 Mar 16, 2023 SYSTEM \$(\$1,593.90) MaterialCredit -Total -Total | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------|--------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|
| Material Material I Q VIEW SI STACE SI STACE 000 Total -Total -Total -Statil -Statil -Statil 001 TOTAL -Total -Statil -Statil -Statil -Statil 001 TOTAL -Total -Statil -Statil -Statil -Statil 001 TOTAL -Total -Total -Statil -Statil -Statil 001 Total -Total -Total -Statil -Statil -Statil 001 Total -Total -Total -Statil -Statil -Statil 0050 Total -Total -Total -Statil -Statil -Statil 0050 Statil Statility -Statility -Statility <td>J7I3530</td> <td>0860</td> <td>MISC.</td> <td>Material</td> <td></td> <td></td> <td></td> <td></td> <td>(\$1,501.50)</td> <td></td> | J7I3530 | 0860 | MISC. | Material | | | | | (\$1,501.50) | |
| Image: state in the s | | | | Material - Tota | I | | | | (\$1,501.50) | |
| Image: Second | | | | MaterialCredit | | 17 | | SYSTEM | \$1,501.50 | |
| 90% 90% Point Fields Out Tables Out Tables O | | | | | - Total | | | | \$1,501.50 | |
| 501 7 7F, CM Mathem 27 Mathem 515764 (513250) 001 51770 Mathemal Condition 11532500 1 Mathemal Condition 11592500 1 11592500< | | | | MaterialCredit | - Total | | | | | |
| POST DELINE INVERTImage: state in the st | | 0860 - | Total | | | | | | \$0.00 | |
| NHTE - Total - Form Number - Total - Statut - Sta | | 5014 | POST DELINE, | Material | | 27 | | SYSTEM | (\$1,593.90) | |
| Netroit Note:::::::::::::::::::::::::::::::::::: | | | | | - Total | | | | (\$1,593.90) | |
| Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem J72340 ValentalCredit - Total V 50.00 | | | | Material - Tota | I | | | | (\$1,593.90) | |
| Image: Second se | | | | MaterialCredit | | 28 | Apr 3, | SYSTEM | \$1,593.90 | |
| Normal Sector Sector Sector Sector Sector JP2340 VIP Algend Linear V VIP Sector S | | | | | | | 2023 | | | |
| 314 - Total 317.94.00 JTP340 SHAPNO BLOPES, CLASS NUMPER, CLASS NUMPE | | | | | | | | | | |
| JJ3230 Total SHAPING SLOPES, CLUSS Overrun In SLOPES, CLUSS Overrun In In International Status Jun 30, Status SYSTEM SLOPES, CLUSS Galaxian International Status International Status 0 0 0 0 0 0 10 Jun 30, Status SYSTEM 62,757.90 Unit plote based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustment index Adjustment Price P | | | | MaterialCredit | - Total | | | | | |
| MP3401 OPEN SHAPNS SLOPES, CLSS III Ovenun III Description (2000) SYSTEM (32,757.90) Unit price based on swenged ovenun adjustments for installed quarity on all applied (if non-zero). 0890 Courtun - Total Vernun - Total 52,757.90 Unit price based on swenged ovenun adjustments of '361.00000 - 861.00000 - 1 applied (if non-zero). 0890 Courtun - Total Vernun - Total 50.00 0890 Courtun - Total 50.00 1000 - Total 50.00 1000 - Total 50.00 1000 - Total 50.00 1000 - Total 50.00 10000 - Total 50.00 100000 - Total 50.00 1000000000000000000000000000000000000 | 1710700 | | Total | | | | | | | |
| SLOPES, CLASS IN SLOPES, SL | | _ | 01117111 | 0 | C C | 40 | hu 65 | 0)/0777 | | |
| Image: Control in the second second of the second second of the | J7P3401 | 0890 | SLOPES, CLASS | Overrun | Overrun | 10 | | SYSTEM | (\$2,757.90) | |
| Overan - Total Social Social 0900 AGRECATE POR BASE (a) THICK Material POR BASE (a) TOTAL TOTAL VIETING POR POR POR POR POR POR POR POR POR POR POR | | | III | | | 14 | | SYSTEM | \$2,757.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',951.00000 - 951.00000, 'is applied (if non-zero). |
| 0830 - TotalUNITYPE I AGGREGATE FOR BASE (4 IN THICK)Material4Sep 2, 2022,SVSTEM 2022,(\$399.00)16 2022 3^{2} SYSTEM(\$399.00)- Total- Total(\$4,633.50)Material - Total- Total(\$4,633.50)Material - Total- TotalSep 1,9SVSTEM(\$3,895.50)Material - Total- TotalSep 1,9SVSTEM\$399.00Material - Total5Sep 1,9SVSTEM\$399.00Material - Total5Sep 1,9SVSTEM\$399.00- Total- TotalSep 1,9SVSTEM\$399.00- Total- TotalSep 1,9SVSTEM\$3,885.509- TotalSep 1,9- Total- TotalSep 1,9SVSTEM\$3,885.509- TotalSep 1,99- TotalSep 1,9 <td></td> <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 | |
| 9900 NOTE Material 14 Sep 2, SYSTEM (\$39,00) ACCRAPY 15 Sep 1, SYSTEM (\$39,00) (\$39,00) Image: Sep 1, SYSTEM (\$39,00) (\$39,00) (\$39,00) Image: Sep 1, SYSTEM (\$39,00) (\$39,00) (\$39,00) Image: Sep 1, SYSTEM (\$39,00) (\$39,00) (\$4,683.50) Image: Sep 1, SYSTEM (\$4,683.50) (\$4,683.50) (\$4,683.50) Image: Sep 1, SYSTEM \$202.2 \$YSTEM \$399.00 (\$100,000) Image: Sep 1, SYSTEM \$202.2 \$YSTEM \$399.00 (\$100,000) (\$100,000) Image: Sep 1, SYSTEM \$202.2 \$YSTEM \$399.00 (\$100,000) (\$100,000) (\$100,000) Image: Sep 1, SYSTEM \$202.2 \$YSTEM \$399.00 (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) (\$100,000) </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Overrun - Tota | I | | | | \$0.00 | |
| $ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$ | | 0890 - | Total | | | | | | \$0.00 | |
| Hick Free Full 15 Sol SYSTEM (\$399.00) 16 Oct 3, SYSTEM (\$3,885.50) (\$4,683.50) (\$4,683.50) Material Total (\$7,070) (\$4,683.50) Material Total (\$7,070) Material Total (\$7,070) (\$4,683.50) Colspan="4">(\$4,683.50) (\$4,683.50) (\$4,683.50) Total (\$4,683.50) (\$4,683.50) Total (\$4,683.50) Material Fordut (\$4,683.50) Material Fordut (\$4,683.50) Material Fordut Total (\$2021 (\$3,680.60) (\$1000000000000000000000000000000000000 | | 0900 | AGGREGATE | Material | | 14 | | SYSTEM | (\$399.00) | |
| | | | | | | 15 | | SYSTEM | (\$399.00) | |
| Material - Total(\$4,683.60)(\$4,683.60)MaterialCredit 15 2022 3 YSTEM $$339.00$ 2022 2022 3 YSTEM $$339.00$ Image: Constrained rowspan="6">Image: Constrained ro | | | | | | 16 | | SYSTEM | (\$3,885.50) | |
| $ \begin{array}{ c c c c } & & & & & & & & & & & & & & & & & & &$ | | | | | - Total | | | | (\$4,683.50) | |
| $ \begin{array}{ c c c c } & c c c c c \\ \hline & c c c c c c c c c c c c c c c c c c $ | | | | Material - Tota | I | | | | (\$4,683.50) | |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c 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 } \hline \begin{tabular}{ c 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$ | | | | MaterialCredit | | 15 | | SYSTEM | \$399.00 | |
| $ \begin{array}{ c c c } & \begin{array}{ c } & \end{array}{ c } & \begin{array}{ c } & \end{array}{ c } & \rule{ c } & \end{array}{ c } & \rule{ c } & $ | | | | | | 16 | | SYSTEM | \$399.00 | |
| MaterialCredit - Total \$4,683,50 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL 14 Sep 1, 2022 SYSTEM \$92,48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - Total - Total SySTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$3,885.50</td> <td></td> | | | | | | 17 | | SYSTEM | \$3,885.50 | |
| MaterialCredit - Total \$4,683,50 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL 14 Sep 1, 2022 SYSTEM \$92,48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - Total - Total SySTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM \$99,85 OPTICE FUEL - Total SYSTEM <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$4,683.50</td> <td></td> | | | | | - Total | | | | \$4,683.50 | |
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| Pringe Line Description Adjustment Type 2000 Concert Type 2000 Price 2000 <th< th=""><th></th><th></th><th></th><th>1</th><th>1</th><th></th><th></th><th></th><th></th><th></th></th<> | | | | 1 | 1 | | | | | |
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| $\begin{split} & \text{WATERBORNE} \\ & \text{PAVEMENT} \\ & PAVE$ | | 1130 - | Total | | | | | | \$0.00 | |
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| - Total \$19,000.00 | | | | Stockpile | | | | | | |
| | | | | | - Total | | | | \$19,000.00 | |



Sep 7, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|-------------|---------|
| J7P3401 | 1220 | TYPE A CRASHWORTHY END TERMINAL (MASH) | | Stockpile STN | /II - Total | | | \$19,000.00 | |
| | 1220 - | Total | | | | | | \$0.00 | |
| J7P3401 | Total | | | | | | | \$43,976.30 | |
| Overall - | Total | | | | | | \$437,555.09 | | |

Contract Adjustments for Contract - 211119-G01



| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|--------------------|---------|---|-----------------------------|---------------------------|--|--|---------------------|--|
| 9 | J7I3008 | Other | OTHR | \$6,106.77 | 89.02000000 | Jun 16, | fielda4 | Material reimbursement for the cost of two Type B Crashworthy End Terminals |
| | | Contract Adjustment | | | | 2022 | | Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. |
| | | | | | | | | This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed. |
| | J7I3530 | Other | OTHR | \$301.84 | 4.40000000 | Jun 16, | fielda4 | Material reimbursement for the cost of two Type B Crashworthy End Terminals |
| | | Contract Adjustment | | | | 2022 | | Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. |
| | | | | | | | | This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed. |
| | J7P3401 | Other | OTHR | \$451.39 | 6.58000000 | Jun 16, | fielda4 | Material reimbursement for the cost of two Type B Crashworthy End Terminals |
| | | Contract Adjustment | | | | 2022 | | Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. |
| | | | | | | | | This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed. |
| 9 - Total | | | | | \$6,860.00 | | | |
| 10 | J7I3008 | Other Contract | OTHR | (\$6,106.77) | 89.02000000 | Jun 30, 2022 | fielda4 | Removal of incorrect contract adjustment from estimate 0009. |
| | | Adjustment | | | | 2022 | | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. |
| | | Other | OTHR | \$6,860.00 | 100 | Jun 30, | fielda4 | Corrected contract adjustment to fix incorrect split across all projects. |
| | | Contract Adjustment | | | | 2022 | | Material reimbursement for the cost of two Type B Crashworthy End Terminals |
| | | | | | | | | Type B CET material cost is \$3,430.00 per EA and this adjustment is for 2 EA. |
| | | | | | | | | This adjustment is made to compensate the contractor for two of the four Type B CETs that were omitted from the scope of work. MoDOT will retain the two Type B CETs that are reimbursed. |
| | J7I3530 | Other | OTHR | (\$301.84) | 4.40000000 | Jun 30, | fielda4 | Removal of incorrect contract adjustment from estimate 0009. |
| | | Contract Adjustment | | | | 2022 | | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. |
| | J7P3401 | Other | OTHR | (0.454.00) | 6.58000000 | lum 20 | fielda4 | Demonstration of incomment contracts adjustment from estimate 0000 |
| | | | UTHK | (\$451.39) | 0.00000000 | Jun 30, | iicida+ | Removal of incorrect contract adjustment from estimate 0009. |
| | | Contract Adjustment | UTHK | (\$451.39) | 6.58000000 | 2022 | licida | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. |
| 10 - Total | | Contract | UTHK | (\$451.39) | \$0.00 | | includ 4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the |
| 10 - Total 33 | | Contract Adjustment Other | | (\$451.39) \$12,992.21 | | 2022 Jun 15, | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the |
| | | Contract Adjustment | | | \$0.00 | 2022 | | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. |
| | | Contract Adjustment Other Contract | | | \$0.00 | 2022 Jun 15, | | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 3%: 29,937 ft Length of segment 0%: 5,486 ft |
| | | Contract Adjustment Other Contract | | | \$0.00 | 2022 Jun 15, | | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 3%: 29,937 ft Length of segment 0%: 5,486 ft Needs correction: 1,056 ft Plan width: 12 ft |
| | | Contract Adjustment Other Contract | | | \$0.00 | 2022 Jun 15, | | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 5%: 29,937 ft Length of segment 0%: 5,486 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$4,328.96 |
| | | Contract Adjustment Other Contract Adjustment | ABIR | | \$0.00 | 2022 Jun 15, 2023 Jun 15, | | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 3%: 29,937 ft Length of segment 3%: 29,937 ft Length of segment 0%: 5,486 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 |
| | | Contract Adjustment Other Contract Adjustment | ABIR | \$12,992.21 | \$0.00 100 | 2022 Jun 15, 2023 | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 3%: 29,937 ft Length of segment 0%: 5,486 ft Needs correction: 1,056 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 Total: \$12,992.21 |
| | | Contract Adjustment Other Contract Adjustment | ABIR | \$12,992.21 | \$0.00 100 | 2022 Jun 15, 2023 Jun 15, | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 3%: 29,937 ft Length of segment 3%: 29,937 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 Total: \$12,992.21 IRI Bonus WB Driving Lane: Length of segment 5%: 26,273 ft Length of segment 5%: 26,273 ft Length of segment 5%: 26,273 ft Length of segment 5%: 26,273 ft |
| | | Contract Adjustment Other Contract Adjustment | ABIR | \$12,992.21 | \$0.00 100 | 2022 Jun 15, 2023 Jun 15, | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 3%: 29,937 ft Length of segment 3%: 29,937 ft Length of segment 3%: 29,937 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 Total: \$12,992.21 IRI Bonus WB Driving Lane: Length of segment 5%: 26,273 ft Length of segment 5%: 26,2 |
| | | Contract Adjustment | ABIR | \$12,992.21 | \$0.00 100 | 2022 Jun 15, 2023 | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 5%: 8,975 ft Length of segment 5%: 8,975 ft Length of segment 0%: 5,486 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 Total: \$12,992.21 IRI Bonus WB Driving Lane: Length of segment 5%: 26,273 ft Length of segment 0%: 2,429 ft Needs correction: 528 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 26273 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$12,671.94 3% bonus: ((12 ft x 16224 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$4,694.92 Total: \$17,366.87 |
| | | Contract Adjustment | ABIR | \$12,992.21 | \$0.00 100 | 2022 Jun 15, 2023 Jun 15, | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 3%: 29,937 ft Length of segment 3%: 29,937 ft Segment 3%: 29,937 ft Length of segment 3%: 28,968 3% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 Total: \$12,992.21 IRI Bonus WB Driving Lane: Length of segment 5%: 26,273 ft Length of segment 5%: 26,273 ft Length of segment 3%: 26,224 ft Length of segment 3%: 24,226 ft Length of segment 3%: 24,227 ft Needs correction: 528 ft Needs correction: 528 ft S% bonus: ((12 ft x 26273 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$12,671.94 3% bonus: ((12 ft x 16224 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$4,694.92 Total: \$17,366.87 IRI Bonus EB Passing Lane: |
| | | Contract Adjustment | ABIR | \$12,992.21 | \$0.00 100 | 2022 Jun 15, 2023 Jun 15, 2023 | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 5%: 8,975 ft Length of segment 0%: 5,486 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 Total: \$12,992.21 IRI Bonus WB Driving Lane: Length of segment 0%: 2,429 ft Length of segment 0%: 2,429 ft Needs correction: 528 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 26273 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$12,671.94 3% bonus: ((12 ft x 16224 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$4,694.92 Total: \$17,366.87 |
| | | Contract Adjustment | ABIR | \$12,992.21 | \$0.00 100 | 2022 Jun 15, 2023 Jun 15, 2023 | fielda4 | A subsequent contract adjustment will be applied to correct the allocation of payment to the correct job number. IRI Bonus WB Passing Lane: Length of segment 5%: 8,975 ft Length of segment 3%: 29,937 ft Needs correction: 1,056 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 8975 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$4,328.96 3% bonus: ((12 ft x 29937 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$8,663.25 Total: \$12,992.21 IRI Bonus WB Driving Lane: Length of segment 5%: 26,273 ft Length of segment 0%: 2,429 ft Length of segment 0%: 2,429 ft Needs correction: 528 ft Plan width: 12 ft Contract unit price: \$74.60/Ton 5% bonus: ((12 ft x 26273 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$12,671.94 3% bonus: ((12 ft x 16224 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$4,694.92 Total: \$17,366.87 IRI Bonus EB Passing Lane: Length of segment 5%: 11,426 ft Length of segment 5%: 11,426 ft Length of segment 5%: 11,426 ft Length of segment 5%: 14,626 ft Length of segment 5%: 14,616 ft Length of segment |

Contract Adjustments for Contract - 211119-G01



| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|--------------------|---------|------------------------|-----------------------------|----------------------|--|-----------------|---------------|---|
| 33 | J7I3008 | | | | | | | 3% bonus: ((12 ft x 26186 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$7,577.96 |
| | | | | | | | | Total: \$13,088.72 |
| | | Other Contract | ABIR | \$16,180.52 | 100 | Jun 15, 2023 | fielda4 | IRI Bonus EB Driving Lane: |
| | | Adjustment | | | | 2023 | | Length of segment 5%: 23,262 ft Length of segment 3%: 17,143 ft Length of segment 0%: 5,271 ft Needs correction: 528 ft |
| | | | | | | | | Plan width: 12 ft Contract unit price: \$74.60/Ton |
| | | | | | | | | 5% bonus: ((12 ft x 23262 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.05 = \$11,219.56 3% bonus: ((12 ft x 17143 ft x (1.75 in / 12))/27 x 1.995 tons/CY x \$74.60 x 0.03 = \$4,960.95 tons/CY x \$74.60 x 0.05 tons/CY x \$75.60 x 0.05 tons/C |
| | | | | | | | | Total: \$16,180.52 |
| | | Other Contract | TSR | \$22,380.00 | 100 | Jun 15, 2023 | fielda4 | TSR Adjustment for Lots 1A – 3B |
| | | Adjustment | | | | 2023 | | QC Sample ID: 23QMBAC1414 QA Sample ID: 23SWSMK021 |
| | | | | | | | | Represented Quantity: 10,000 Tons TSR % = 91.0 Pay Adjustment = 103% |
| | | | | | | | | (10,000 Tons) * (\$74.60 per Ton) * (0.03) = \$22,380.00 |
| | | Other | TSR | \$22,380.00 | 100 | Jun 15, | fielda4 | TSR Adjustment for Lots 3C – 5D |
| | | Contract Adjustment | | | | 2023 | | QC Sample ID: 23QMBAC1415 QA Sample ID: 23SWSMK021 |
| | | | | | | | | Represented Quantity: 10,000 Tons TSR % = 92.0 Pay Adjustment = 103% |
| | | | | | | | | (10,000 Tons) * (\$74.60 per Ton) * (0.03) = \$22,380.00 |
| | | Other | TSR | \$22,380.00 | 100 | Jun 15, | fielda4 | TSR Adjustment for Lots 6A – 9B |
| | | Contract Adjustment | | | | 2023 | | QC Sample ID: 23QMBAC1416 QA Sample ID: 23SWSMK021 |
| | | | | | | | | Represented Quantity: 10,000 Tons TSR % = 90.0 Pay Adjustment = 103% |
| | | | | | | | | (10,000 Tons) * (\$74.60 per Ton) * (0.03) = \$22,380.00 |
| | | Other Contract | TSR | \$15,554.26 | 100 | Jun 15, 2023 | fielda4 | TSR Adjustment for Lots 9C – 9F |
| | | Adjustment | | | | | | QC Sample ID: 23QMBAC1417 QA Sample ID: 23SWSMK021 |
| | | | | | | | | Represented Quantity: 6,950.07 Tons TSR % = 92.0 Pay Adjustment = 103% |
| | | | | | | | | (6,950.07 Tons) * (\$74.60 per Ton) * (0.03) = \$15,554.26 |
| 33 - Total | | | | | \$142,322.58 | | | |
| Overall - | Total | | | | \$149,182.58 | | | |