

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	



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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



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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



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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	



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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	
0900 - Total 2022 SYSTEM \$99.85 0900 - Total - Total \$99.85 0900 - Total S90.85 0910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 0910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 0910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 0910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 0910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 0910 TYPE A2 Adjustment Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02				MaterialCredit	- Total					
Image: bit in the second se				Price FUEL		14	Sep 1, 2022	SYSTEM	\$7.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
99.86 0900 - Total \$99.86 O910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 Line No. 0910 - AC Adjustment Line No. 0910 - AC Adjustment 0910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 Line No. 0910 - AC Adjustment 0910 Other Item SHOULDER ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 Line No. 0910 - AC Adjustment 0910 Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 0910 ACH Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 0910 ACH Adjustment Adjustment Stription \$1,335.02						16		SYSTEM	\$92.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
990.85 O910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 Line No. 0910 - AC Adjustment Outer Index: 755 Base Index: 487.5 Index Difference: 267.5 SP095 20-78 Cuantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3% SP095 20-78					- Total				\$99.8 <u>5</u>	
0910 TYPE A2 SHOULDER Other Item Adjustment ACAD 16 Oct 3, 2022 fielda4 \$1,335.02 Line No. 0910 - AC Adjustment Current Index: 755 Base Index: 487.5 Index Difference: 267.5 SP095 20-78 Quantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3% SP095 1.98*(0.043)*267.5 Adjustment amount: \$1,335.02				Price FUEL - T	otal				\$99.85	
SHOULDER Adjustment 2022 Current Index: 755 Base Index: 487.5 Index Difference: 267.5 SP095 20-78 Quantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3% (367 SY)*(5.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$1,335.02		0900 -	Total						\$99.85	
Current Index: 755 Base Index: 487.5 Index Difference: 267.5 SP095 20-78 Quantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3% (367 SY)*(5.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$1,335.02		0910	TYPE A2		ACAD	16		fielda4	\$1,335.02	Line No. 0910 - AC Adjustment
Quantity: 367 SY Lift Thickness: 5.75 IN Virgin AC%: 4.3% (367 SY)*(5.75 IN / 36)*1.98*(0.043)*267.5 Adjustment amount: \$1,335.02			SHOULDER	Adjustment			2022			Base Index: 487.5
Adjustment amount: \$1,335.02										Quantity: 367 SY Lift Thickness: 5.75 IN
ACAD - Total \$1,335.02										
					ACAD - Tot	al			\$1,335.02	



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					
Image: Problem in the second secon	Project	Line	Description						Amount	Remarks
Production Adjudienti Julian J										
Image: Second	J7P3401	0910			FUEL	16		fielda4	\$647.36	Fuel Adjustment - Line No. 0910
Image: state in the im			SHOULDER	Aujustment			2022			
Image of the second o										
Image Fact: Fuel Large Fact:										Line 0910 Quantity: 367 SY
Image: Part - Total S47.58 S47.58 630 - Total - Statutomic Tota										
Note: N										(367)*(1.04995)*(1.68) = \$647.36
Other LocalOveralACAD16Oct 2, and a presented of a pre					FUEL - Tota	I			\$647.36	
950 00000000000000000000000000000000000				Other Item Ad	justment - To	tal			\$1,982.38	
CONCERT: Adjustment Augustment 2022 Law Law Concent index 73 bit Mark RF 74		0910 -	Total						\$1,982.38	
MXTURE F8 7022 (8F72) MIS MXTURE F8 F8 MIS MXTURE F8 MIS		0920			ACAD	16		fielda4	\$28,213.33	Line No. 0920 - AC Adjustment
MIX MIX ACAD - Total Index Difference: 267.5 Signal Academic 27.5 ACAD - Total ACAD - Total Very ACAD - Total Signal Academic 27.5 ACAD - Total ACAD - Total Very ACAD - Total Signal Academic 27.5 ACAD - Total ACAD - Total Very ACAD - Total Signal Academic 27.5 ACAD - Total ACAD - Total Very ACAD - Total Signal Academic 27.5 Price FUEL - Total Uet - Total Signal Academic 27.5 Signal Academic 27.5 ACAD - Total ACAD - Total Signal Academic 27.5 Signal Academic 27.5 Obtain Hein Adjustment Total Other Hein Adjustment Total Signal Academic 27.5 Signal Academic 27.5 Obtain Hein Adjustment Total Other Hein Adjustment Total Signal Academic 27.5 Signal Academic 27.5 Obtain Hein Adjustment Total Other Hein Adjustment Total Signal Academic 27.5 Signal Academic 27.5 Obtain Hein Adjustment Total Overnin 17.0 Oct 70.5 Signal Academic 27.5 Obtain Hein Adjustment Total Overnin 17.0 Oct 70.5 Signal Academic 27.5 Overnin Total Overnin Total 17.0 Oct 70.5 Signal Academic 27.5 Overnin Total Overnin Total 17.0 Oct 70.5 Signal Academic 27.5			MIXTURE PG	Adjustment			LULL			
Image: second										
Vision ACM-1-old										SP095 20-78
$ \left \begin{array}{c c c c } & $										
Application answer 										
Other Item Adjustment - Total General Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 10 QL 3 SYSTEM S13.880.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL OB30 FUEL Total S13.880.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL OB30 FUEL Total S13.880.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL OB30 FUEL Total S13.880.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL OB30 Overnum Overnum O SYSTEM S13.880.74 Using prime and prime applied on averaged overnum adjustments for installed quantify on all applied (ff non-zero). Overnum Overnum Overnum T Overnum Store Stor										
Price FUEL Inf One of the FUEL SYSTEM \$13.880.74 Reference lism Price Adjustment Index Adjustment Type applied is FUEL 020 - Total Price FUEL - Total 513.680.74 513.680.74 020 - Total Price FUEL - Total 17 Oct 17. SYSTEM \$180.000 020 - Total Overun 17 Oct 17. SYSTEM \$860.00 Unit price based on averaged overun adjustments of installed quantity on all previous appent attimate. Price Adjustments of installed quantity on all previous appent attimate. Price Adjustments of installed quantity on all previous appent attimate. Price Adjustments of installed quantity on all previous appent attimate. Price Adjustments of installed quantity on all previous appent attimate. Price Adjustments of installed quantity on all previous appent attimate. Price Adjustments of installed quantity on all previous appent attimate. Price Adjustments of installed quantity on all previous append in estimates. Price Adjustments of installed quantity on all previous append in estimates. Price Adjustments of installed quantity on all previous append in estimates. Price Adjustments of installed quantity on all applied (from-zero). 1100 - Total Overun - Total SYSTEM \$300.75 Unit price based on averaged overun adjustments of installed quantity on all applied (from-zero). 1130 - Total Overun - Total SYSTEM \$90.00 Interview based on averaged overun adjustments of installed quantity on all applied (ACAD - Tot	al			\$28,213.33	
Image: state in the				Other Item Ad	justment - To	tal	_		\$28,213.33	
$ \begin{array}{ $				Price FUEL		16		SYSTEM	\$13,680.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0202 - Total Central Central Central Verrun 17 OLd 17 SYSTEM (\$880.00) Impact (\$880.00) PVET MARKING COMIDO Overrun - Total 3 dan 17 SYSTEM \$860.00 Impact (\$100 - 200.0000) (\$100 - 430.0000) (\$1000 - 430.0000) (\$100 - 4					- Total				\$13,680.74	
1100 PREF THERMO PVMT MARKING COMBO Overrun PVMT MARKING COMBO Overrun PVMT MARKING COMBO Overrun PVMT MARKING COMBO Overrun PVMT MARKING PVMT				Price FUEL - 1	l Total				\$13,680.74	
PVMT MARKING, COMBO PVMT MARKING, COMBO PVMT MARKING, COMBO PVMT MARKING, COMBO PVMT MARKING, PVMT MARKING, VERUN - Total PVMT ISSUE S880.00 Initial previous payment estimates. Price Adjustments of .430.0000430.0000 previous payment estimates. Price Adjustments of .430.0000 430.0000 PVMT MARKING, VERUN - Total 1100 - Total Verrun - Total 50.00 Initial Previous payment estimates. Price Adjustments of .430.0000 430.0000 PVMT MARKING, VERUN - VERUN - VER		0920 -	Total						\$41,894.07	
COMBO COMBO Common Pair Provide Payment estimates. Price Adjustments of A30.0000, "s applied (finan-zero). Overrun - Total		1100		Overrun	Overrun	17		SYSTEM	(\$860.00)	
Image: state in the state										
$ \begin{array}{ $						23		SYSTEM	\$860.00	previous payment estimates. Price Adjustments of ',430.00000 - 430.00000, 'is
$ \begin{array}{ $										applied (if non-zero).
1100 - Total SVerrun Overrun 17 Oct 17, 2022 SYSTEM (\$300,75) 1130 PREF THERMO PVMIT MARK, YIELD TRIAN Overrun 17 Oct 17, 2022 SYSTEM \$300,75 Unit price based on averaged overrun adjustments of '.20.05000 - 20.05000,'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$0.00 1130 4 IN YELLOW VATERANING Overrun - Total \$0.01 \$0.00 1150 4 IN YELLOW VATERANING Overrun 17 Oct 17, 2022 \$YSTEM \$918.22) Verrun - Total 17 Overrun - Total \$SYSTEM \$918.22) Unit price based on averaged overrun adjustments of '.0.31000 - 0.31000, 'is applied (if non-zero). 1150 Verrun - Total \$YSTEM \$SYSTEM \$918.22 Unit price based on averaged overrun adjustments of '.0.31000 - 0.31000, 'is applied (if non-zero). 1150 - Total Sonstruction Sonstruction \$SYSTEM \$918.22 Unit price based on averaged overrun adjustments of '.0.31000 - 0.31000, 'is applied (if non-zero). 1150 - Total Sonstruction Sonstruction \$SYSTEM \$918.02 In the previous payment estimate Item Adjustment generated Stockpile Transaction						otal				
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- Total (\$19,000.00) Construction Stockpile - Total Construction Stockpile 2 Mar 1, 2022 SYSTEM \$19,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						10		SYSTEM	(\$11,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction 2 Mar 1, 2022 SYSTEM \$19,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		otal				
Stockpile 2022 STMI							Mar 1.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- 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			