

Pay Estimate Created Date: May 2, 2023

Progress Estimate I 29	Number	Contract ID Prime Contract	211119-G02 or APAC-Central		ay Period Start ay Period End	April 16, 2023 May 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,969,500.00 (\$384,846.20) \$9,584,653.80
Approval Date								By User
May 2, 2023			Generated and	Approve	d (and should be	considered Dra	aft) at the Project Office Level by	RUSSEA1
May 2, 2023			Reviewed and App	roved (an	d should be cons	idered Draft) a	the Resident Engineer Level by	evendj1
May 3, 2023				Reviewe	ed and Approved	at the Central (Office Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	npletion Date	Act	tual Completion	Date	% of Current Contract Amou	nt Complete
November 23, 20	23	Novemb	er 1, 2023				95.50%	
	Contract	Informational Dat	es		Mile	stones		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones	Exist for Contr	act	
Acceptance Date								
Awarded Date	Decembe	r 1, 2021	December 1, 2021					
Letting Date	Novembe	r 19, 2021	November 19, 202	21				
Notice to Proceed Date	January 3	1, 2022	January 31, 2022					
Open to Traffic Date								
Work Began Date	April 4, 20)22	April 4, 2022					

Contract Total Pay For Estimate No. 29

Contract Total Payable This Estimate:	\$81,861.50		
		\$10,209,118.02	\$10,290,979.52
Other Contract Adjustments	\$0.00	\$63,180.00	\$63,180.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$251,371.64	\$251,371.64
Gross Item Adjustments	(\$30,717.02)	\$854,273.08	\$823,556.06
Total Posted Items Pay	\$112,578.52	\$9,040,293.30	\$9,152,871.82
211119-G02			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3210	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$150,000.000	0.1	\$15,000.00
	0100	2153000	SHAPING SLOPES, CLASS III	100F	\$815.000	0.5	\$407.50
	0320	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	\$3,475.000	1	\$3,475.00
	0370	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	-0.75	(\$5.36
	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$36.750	38	\$1,396.50
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.750	8,060	\$6,045.00
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,670.000	0.25	\$5,167.50
	0880	6061080	MGS END ANCHOR	EA	\$1,335.000	1	\$1,335.00
	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,775.000	1	\$2,775.00
	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,500.000	3.24	\$4,860.00
	0990	9031210	STRUCTURAL STEEL POSTS	LB	\$6.000	934	\$5,604.00
	1000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$368.000	2	\$736.00
	1010	9031270A	2 IN. PSST POST - 12 GA.	LF	\$22.000	124	\$2,728.00
	1030	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$30.000	27	\$810.00
	1050	9035011A	ST-STRUCTURAL	SQFT	\$27.000	66	\$1,782.00
	1080	9039902	MISC.REMOVE & RELOCATE SIGNS	EA	\$100.000	4	\$400.00
	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$35.110	462.5	\$16,238.38
	5009	4139905	MISC. HIGH FRICTION SURFACE TREATMENT (HFST)	SQYD	\$20.750	2,112	\$43,824.00
Project J7	P3210 - To	tal					\$112,578.52

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Progr		timate Number 29	Contract I Prime Cor		19-G02 C-Central, Inc.		l 16, 2023 / 1, 2023	Net Chan	Contract Am ge Order Ar Contract Am	nount (\$3	,969,500.00 84,846.20) ,584,653.80
Project Number		ne Item nber Code		lt	em Descriptio	n	Unit	Unit Pri		rrent Cu led Qty	rrent Installed Amount
Overall -	- Total										\$112,578.52
ontract A	djustm	ents This Estir	<u>nate</u>								
		tments Exist on nents This Esti									
	_										
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	nts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmer amount
J7P3210	0300	PIPE CO	LLAR, TYPE A	MaterialCredit					3	\$2,000.00	\$6,000.0
	0300	PIPE CO	LLAR, TYPE A	Material					-3	\$2,000.00	(\$6,000.0
	0310	4 IN. CONCE	RETE MEDIAN STRIP	MaterialCredit					33.1	\$100.00	\$3,310.0
	0310	4 IN. CONCE	RETE MEDIAN STRIP	Material					-33.1	\$100.00	(\$3,310.0
	0370	CONSTRU	CTION SIGNS	Overrun		Unit price based adjustments for ins previous payn Adjustments of ',7.15000	stalled qua nent estima - 7.15000,	ntity on all ates. Price	0.75	\$7.15	\$5.3
	0880	MGS	END ANCHOR	Overrun					-1	\$1,335.00	(\$1,335.0
	0890		ASHWORTHY MINAL (MASH)	Overrun					-1	\$2,775.00	(\$2,775.0
	0980	CONCRET	E FOOTINGS, EMBEDDED	Material					-4.5	\$1,500.00	(\$6,750.0
	0990	STRUC	TURAL STEEL POSTS	Overrun					-604	\$6.00	(\$3,624.0
	5002		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Overrun					-462.5	\$35.11	(\$16,238.3
Fotal											(\$30,717.0



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
J7P3210	FAF 65-1(74)	Coldmill, resurface, turn lanes, and guardrail improvements	65	CHRISTIAN	from 0.4 mile north of Route EE in Christian County to 0.8 mile north of Route 465 in Taney County
J7P3352	FAF 65-1(76)	High Friction Surface Treatment	65	CHRISTIAN	on curves near Saddlebrooke

Totals by Job Numbers

210	This Estimate	Previous	To Date
Posted Item Pay	\$112,578.52	\$8,831,892.46	\$8,944,470.98
Gross Item Adjustments	(\$30,717.02)	\$854,273.08	\$823,556.06
Gross Item Pay	\$81,861.50	\$9,686,165.54	\$9,768,027.04
Incentive	\$0.00	\$251.371.64	\$251.371.64
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$63,180.00	\$63,180.00
352	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$208,400.84	\$208,400.84
Posted Item Pay	\$0.00	\$208,400.84	\$208,400.84
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$208,400.84 \$0.00	\$208,400.84 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$208,400.84 \$0.00 \$208,400.84	\$208,400.84 \$0.00 \$208,400.84
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$208,400.84 \$0.00 \$208,400.84 \$0.00	\$208,400.84 \$0.00 \$208,400.84 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 6044011, Project Item Line Number 0300, Material Set 604401196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Missing QC Concrete rock/sand testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 6044011, Project Item Line Number 0300, Material Set 604401196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Missing QC Concrete rock/sand testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 6083004, Project Item Line Number 0310, Material Set 608300496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Missing QC Concrete rock/sand testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 6083004, Project Item Line Number 0310, Material Set 608300496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Missing QC Concrete rock/sand testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 6083004, Project Item Line Number 0310, Material Set 608300496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Missing QC Concrete rock/sand testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Missing QC Concrete rock/sand testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Missing QC Concrete rock testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Missing QC Concrete sand testing.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G02, Contract Project J7P3210, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6061069, Minor Item.	Waiting on approval of change order No. 16.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G02, Contract Project J7P3210, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6061080, Minor Item.	Waiting on approval of change order No. 16.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G02, Contract Project J7P3210, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6063014, Minor Item.	Waiting on approval of change order No. 16.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G02, Contract Project J7P3210, Project Item Line Number 0990, Contract Line Item Number 0990, Item 9031210, Minor Item.	Waiting on approval of change order No. 16.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G02, Contract Project J7P3210, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6061061, Minor Item.	Waiting on approval of change order No. 16.	RUSSEA1	Acknowledged



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted an 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)
11119-G02	J7P3210	0001	0010	2013000	CLEARING AND GRUBBING	7.00	0.00	7.00	ACRE	7.00	\$4,350.00	\$30,450.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	15,364.00	-2,215.00	13,149.00	CUYD	12,108.00	\$13.50	\$163,458.0
		0001	0040	2035500	EMBANKMENT IN PLACE	733.00	-204.00	529.00	CUYD	0.00	\$13.15	\$0.0
		0001	0050	2036000	COMPACTING EMBANKMENT	2,317.00	-642.00	1,675.00	CUYD	805.00	\$8.70	\$7,003.5
		0001	0060	2039907	MISC.UNCLASSIFIED EXCAVATION	14,668.00	-974.00	13,694.00	CUYD	13,694.00	\$49.00	\$671,006.0
		0001	0070	2063000	CLASS 3 EXCAVATION	44.00	-1.00	43.00	CUYD	42.00	\$33.95	\$1,425.9
		0001	0080	2063500	CULVERT CLEANOUT	4.00	-1.00	3.00	EA	0.00	\$505.00	\$0.0
		0001	0090	2071000	LINEAR GRADING CLASS 1	61.70	-10.30	51.40	STA	50.70	\$555.00	\$28,138.5
		0001	0100	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	26.00	\$815.00	\$21,190.0
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	166.00	0.00	166.00	SQYD	0.00	\$8.45	\$0.0
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,871.00	-8,333.80	5,537.20	SQYD	5,537.00	\$6.55	\$36,267.3
		0001	0130	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	874.00	-127.00	747.00	TONS	205.00	\$36.00	\$7,380.0
		0001	0140	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	165.70	0.00	165.70	SQYD	165.70	\$39.75	\$6,586.5
		0001	0150	4010150	TYPE A2 SHOULDER	3,102.10	306.70	3,408.80	SQYD	2,837.50	\$30.40	\$86,260.0
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	769.90	0.00	769.90	TONS	721.25	\$74.85	\$53,985.5
		0001	0170	4019901	MISC.INTELLIGENT COMPACTION - SURFACE LEVELING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.0
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9" HMA/7.5" PCCP	7.185.90	-4,427.00	2,758.90	SQYD	2,723.00	\$32.50	\$88,497.5
		0001	0190	4019905	MISC.OPTIONAL PAVEMENT 11.5" HMA/9" PCCP	4,316.20	-3,403.20	913.00	SQYD	913.00	\$39.50	\$36,063.5
		0001	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4,626.10	0.00	4,626.10	TONS	4,113.67	\$60.25	\$247,848.6
					LEVELING)		700.05					
		0001	0210	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	49,511.20	799.65	50,310.85	TONS	48,308.66	\$63.19	\$3,052,624.2
		0001	0220	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	965.20	1,559.00	2,524.20	TONS	2,458.11	\$84.95	\$208,816.4
		0001	0235	4031057		1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0001	0240	4031058		1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	0250	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$14,750.00	\$14,750.0
		0001	0260	4071005	TACK COAT	64,795.00	1,477.70	66,272.70	GAL	52,123.00	\$2.30	\$119,882.9
		0001	0270	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	25,304.00	0.00	25,304.00	SQYD	25,304.00	\$6.55	\$165,741.2
		0001	0280	4134000	BITUMINOUS FOG SEAL	15,806.00	0.00	15,806.00	GAL	10,125.00	\$2.95	\$29,868.7
		0001	0290	4139905	MISC.HIGH FRICTION SURFACE TREATMENT (HFST)	43,648.00	-43,648.00	0.00	SQYD	0.00	\$19.50	\$0.0
		0001	0300	6044011	PIPE COLLAR, TYPE A	5.00	-1.00	4.00	EA	3.00	\$2,000.00	\$6,000.0
		0001	0310	6083004	4 IN. CONCRETE MEDIAN STRIP	33.10	0.00	33.10	SQYD	33.10	\$100.00	\$3,310.0
		0001	0320	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,475.00	\$6,950.0
		0001	0330	6122020	REPLACEMENT SAND BARREL	34.00	-34.00	0.00	EA	0.00	\$205.00	\$0.0
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1,025.00	\$0.0
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-1.00	3.00	EA	3.00	\$260.00	\$780.0
		0001	0360	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$775.00	\$775.0
		0001	0370	6161005	CONSTRUCTION SIGNS	2,360.00	861.25	3,221.25	SQFT	3,221.25	\$7.15	\$23,031.9
		0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$101.50	\$406.0
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	350.00	150.00	500.00	EA	500.00	\$18.25	\$9,125.0
		0001	0400	6161030	TYPE III MOVEABLE BARRICADE	16.00	-8.00	8.00	EA	8.00	\$125.00	\$1,000.0
		0001	0410	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	60.00	\$50.75	\$3,045.0
		0001	0420	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,015.00	\$4,060.0
		0001	0430	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	60.00	\$50.75	\$3,045.0
		0001	0440	6161070	TUBULAR MARKER	5.00	-5.00	0.00	EA	0.00	\$71.00	\$0.0
		0001	0450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	-2.00	6.00	EA	6.00	\$4,000.00	\$24,000.0
		0001	0460	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	32.00	-32.00	0.00	EA	0.00	\$865.00	\$0.0



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTE To Date (See repor
							Order	Quantity		Approved Qty		generated date)
11119-G02	J7P3210	0001	0470	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$69,000.00	\$69,000.
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,370.00	-2,402.00	1,968.00	LF	1,968.00	\$36.75	\$72,324.
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,440.00	-2,440.00	0.00	LF	0.00	\$12.25	\$0.
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,000.00	\$360,000
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	831.00	0.00	831.00	LF	831.00	\$8.25	\$6,855
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	12.00	422.00	LF	0.00	\$17.45	\$0
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	40.00	3.00	43.00	EA	0.00	\$285.00	\$0
		0001	0550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,637.00	-11,855.00	782.00	LF	0.00	\$1.44	\$0
		0001	0560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,280.00	-8,280.00	0.00	LF	0.00	\$1.44	\$0
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	260.00	650.00	910.00	LF	0.00	\$1.05	\$0
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	234,353.00	400.00	234,753.00	LF	18,000.00	\$0.25	\$4,500
		0001	0590	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	177,434.00	0.00	177,434.00	LF	0.00	\$0.25	\$0
					MARKING PAINT, TYPE L BEADS							
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,233.00	0.00	5,233.00	LF	0.00	\$0.75	\$0
		0001	0610	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125.00	0.00	125.00	LF	0.00	\$10.25	\$1
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	11,863.00	-11,863.00	0.00	LF	0.00	\$0.65	\$
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	597,621.00	8,060.80	605,681.80	SQYD	605,681.00	\$0.75	\$454,26
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,746.00	0.00	1,746.00	SQYD	1,746.00	\$7.25	\$12,65
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,420.80	0.00	3,420.80	STA	3,420.00	\$8.05	\$27,53
		0001	0660	6269909	MISC.OPTIONAL RUMBLE STRIP	5.00	0.00	5.00	STA	0.00	\$8.05	\$
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,670.00	\$20,67
		0001	0680	7123000	STEEL BAR DAM	2.00	0.00	2.00	EA	1.00	\$7,000.00	\$7,00
		0001	0690	7250324A	24 IN. PIPE GROUP B	12.00	0.00	12.00	LF	12.00	\$135.00	\$1,62
		0001	0700	7261015	15 IN. PIPE GROUP A	13.00	0.00	13.00	LF	13.00	\$230.00	\$2,99
		0001	0710	7261018	18 IN. PIPE GROUP A	15.00	-15.00	0.00	LF	0.00	\$205.00	\$
		0001	0720	7261024	24 IN. PIPE GROUP A	129.00	0.00	129.00	LF	129.00	\$82.50	\$10,64
		0001	0730	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	3.00	0.00	3.00	FT	3.00	\$2,500.00	\$7,50
		0001	0740	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,115.00	\$2,23
		0001	0750	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$975.00	\$97
		0001	0760	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	-1.00	0.00	EA	0.00	\$1,055.00	\$
		0001	0770	7320624A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,135.00	\$1,13
		0001	0780	8051000A	SECTION SEEDING - COOL SEASON GRASSES	6.10	0.00	6.10	ACRE	6.10	\$2,715.00	\$16,56
		0001	0790	8061003	SEDIMENT TRAP EXCAVATION	3.40	0.00	3.40	CUYD	0.00	\$80.00	\$
		0001	0800	8061004	SEDIMENT TRAP ROCK	3.40	0.00	3.40	CUYD	0.00	\$110.00	\$
		0001	0810	8061005	ROCK DITCH CHECK	1,868.00	0.00	1,868.00	LF	1,285.00	\$15.85	\$20,36
		0001	0820	8061016	SEDIMENT REMOVAL	216.00	0.00	216.00	CUYD	70.00	\$20.15	\$1,41
		0001	0830	8061017	TEMPORARY SEEDING	4.10	0.00	4.10	ACRE	0.00	\$2,350.00	\$
		0001	0840	8061019	SILT FENCE	5,297.00	0.00	5,297.00	LF	3,905.00	\$3.05	\$11,91
		0010	0850	6061060	MGS GUARDRAIL	1,475.00	-1,475.00	0.00	LF	0.00	\$28.25	\$
		0010	0860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	30,825.00	-30,825.00	0.00	LF	0.00	\$33.50	\$
		0010	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	26.00	0.00	26.00	EA	27.00	\$3,530.00	\$95,31
		0010	0880	6061080	(REGULAR/NO CURB) MGS END ANCHOR	31.00	0.00	31.00	EA	32.00	\$1,335.00	\$42,72
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	37.00	0.00	37.00	EA	38.00	\$2,775.00	\$105,45
		0010	0900	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	LA	30.00	ψ2,775.00	φ100,40



Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am 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)
11119-G02	J7P3210	0010	0910	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$4,050.00	\$8,100.0
		0010	0920	6069903	MISC.HIGH TENSION GUARD CABLE	5,000.00	-5,000.00	0.00	LF	0.00	\$21.20	\$0.0
		0030	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	857.00	0.00	857.00	LF	827.00	\$23.00	\$19,021.0
		0030	0940	9015010	TRENCHING TYPE I	857.00	0.00	857.00	LF	827.00	\$6.50	\$5,375.
		0030	0950	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,380.00	\$4,140.
		0030	0960	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.0
		0030	0970	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,270.00	0.00	1,270.00	LF	1,160.00	\$1.95	\$2,262.
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.50	-1.62	4.88	CUYD	4.50	\$1,500.00	\$6,750.0
		0040	0990	9031210	STRUCTURAL STEEL POSTS	630.00	-300.00	330.00	LB	934.00	\$6.00	\$5,604.
		0040	1000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	2.00	0.00	2.00	EA	2.00	\$368.00	\$736.
			1010	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	688.00	0.00	688.00	LF	444.00	\$22.00	
		0040							LF			\$9,768.
		0040	1030	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA. 2.5 IN. PSST POST - 12 GA.	129.00	0.00	129.00	LF	87.00	\$30.00	\$2,610.
		0040		9031280		112.00	0.00			112.00	\$24.00	\$2,688.
		0040	1045	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	21.00	\$33.00	\$693.
		0040	1050	9035011A		66.00	0.00	66.00	SQFT	66.00	\$27.00	\$1,782.
		0040	1060	9035069A		91.00	0.00	91.00	SQFT	91.00	\$21.00	\$1,911.
		0040	1070	9039902		6.00	-6.00	0.00	EA	0.00	\$1,075.00	\$0.
		0040	1080	9039902	MISC.REMOVE & RELOCATE SIGNS	38.00	0.00	38.00	EA	37.00	\$100.00	\$3,700
		0010	5001	6061060	MGS GUARDRAIL	0.00	1,475.00	1,475.00	LF	1,475.00	\$29.86	\$44,043
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	30,825.00	30,825.00	LF	32,180.00	\$35.11	\$1,129,839
		0010	5003	6069903	MISC.MISC. HIGH TENSION GUARD CABLE	0.00	5,000.00	5,000.00	LF	5,000.00	\$22.81	\$114,050
		0001	5004	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$2,100.00	\$25,200
		0040	5005	9039902		0.00	6.00	6.00	EA	6.00	\$12,083.50	\$72,501
		0001	5006	6049902	MISC.Misc. Concrete for Plugging Culvert	0.00	1.00	1.00	EA	1.00	\$1,050.00	\$1,050
		0001	5007	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	52.00	52.00	LF	0.00	\$17.45	\$0.
		0001	5008	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	110.00	110.00	TONS	0.00	\$228.25	\$0.
		0001	5009	4139905	MISC. HIGH FRICTION SURFACE TREATMENT (HFST)	0.00	18,219.00	18,219.00	SQYD	18,219.00	\$20.75	\$378,044.
		0001	5010	1046002	VALUE ENGINEERING	0.00	77,126.17	77,126.17	EA	77,126.17	\$1.00	\$77,126.
		0040	5011	9031210	STRUCTURAL STEEL POSTS	0.00	300.00	300.00	LB	0.00	\$3.75	\$0.
		0001	5012	1046002	VALUE ENGINEERING	0.00	776.25	776.25	EA	0.00	\$1.00	\$0.
		0001	5013	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.
		0001	5014	3049910	MISC.Base rock for A2 Shoulders at Super Elevation Correction	0.00	316.00	316.00	TONS	316.00	\$26.35	\$8,326.
		0001	5015	1046002	VALUE ENGINEERING	0.00	46,017.01	46,017.01	EA	46,017.00	\$1.00	\$46,017.
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$21,400.00	\$21,400.
		0001	5018	3049909	MISC.Permanent Aggregate Edge treatment including Prime coat	0.00	2,066.00	2,066.00	STA	2,066.00	\$80.00	\$165,280
		0001	5019	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,811.65	\$5,811
		0030	5020	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	190.00	190.00	LF	190.00	\$15.75	\$2,992
		0030	5021	9014003	CONDUIT, 3 IN. RIGID, PUSHED	0.00	70.00	70.00	LF	70.00	\$36.75	\$2,572.
					ate as of Report Generated Date							\$8,944,470.
	J7P3352	0001	1090	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	8,336.00	0.00	8,336.00	SQYD	8,336.00	\$19.60	\$163,385.
		0001	1100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$291.00	\$291.
		0001	1110	6161005	CONSTRUCTION SIGNS	276.00	-4.00	272.00	SQFT	272.00	\$6.15	\$1,672
		0001	1120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$76.15	\$0.
		0001	1130	6161025	CHANNELIZER (TRIM LINE)	200.00	-100.00	100.00	EA	100.00	\$12.15	\$1,215
		0001	1140	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	10.00	\$50.75	\$507.

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

rated 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-G02	J7P3352	0001	1160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	10.00	0.00	10.00	EA	10.00	\$50.75	\$507.50
		0001	1170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,015.00	\$2,030.00
		0001	1180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$865.00	\$0.00
		0001	1190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,781.44	\$28,781.44
		0001	1200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,908.00	0.00	3,908.00	LF	0.00	\$0.85	\$0.00
		0001	1210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,126.00	0.00	3,126.00	LF	0.00	\$0.85	\$0.00
		0001	1220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	5101	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
	Project J	7P3352 - To	otal Value	Posted to D	late as of Report Generated Date							\$208,400.84
211119-G02 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$9,152,871.77



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: J7P3210

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	4/30/23	5/2/23	0.10	LS	Various locations (Guard rail)	16.987		33.140		
0100	2153000	SHAPING SLOPES, CLASS III	4/18/23	5/1/23	0.75	100F	ADDED AT MM 32.0 NEAR Gamer Dr	32.0		32.0		
			4/30/23	5/2/23	-0.25	100F	correction for rounding	16.987		33.140		
0320	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4/30/23	5/2/23	1.00	EA	SB, Location H	510+00		510+00		
0370	6161005	CONSTRUCTION SIGNS	4/30/23	5/2/23	-0.75	SQFT		16.987		33.140		
0480	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	4/30/23	5/2/23	38.00	LF	SB, Location H	510+00		510+00		
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/30/23	5/2/23	8,060.00	SQYD	Various locations	16.987		33.140		
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/30/23	5/2/23	0.25	LS	Various locations	16.987		33.140		
0880	6061080	MGS END ANCHOR	4/18/23	5/1/23	1.00	EA	ADDED AT MM 32.0 NEAR Gamer Dr					
0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/18/23	5/1/23	1.00	EA	ADDED AT MM 32.0 NEAR Gamer Dr	32.0		32.0		
0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4/21/23	5/2/23	3.24	CUYD	Various locations	16.987		33.140		Pay to installed quantity
0990	9031210	STRUCTURAL STEEL POSTS	4/21/23	5/2/23	934.00	LB	Location D and Location H	16.987		33.140		Pay to installed quantity
1000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4/21/23	5/2/23	2.00	EA	Right turn A/BB and 176 W	327+52		480+55		
1010	9031270A	2 IN. PSST POST - 12 GA.	4/21/23	5/2/23	124.00	LF	Various locations	16.987		33.140		Pay to installed quantity.
1030	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	4/21/23	5/2/23	27.00	LF	Various locations	16.987		33.14		Paid to installed quantity
1050	9035011A	ST-STRUCTURAL	4/21/23	5/2/23	66.00	SQFT	Location D	1934+71		1934+71		
1080	9039902	MISC.	4/21/23	5/2/23	4.00	EA	Various	16.987		33.140		Pay to plan
5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	4/18/23	5/1/23	462.50	LF	ADDED AT MM 32.0 NEAR Gamer Dr	32.0		32.0		
5009	4139905	MISC.	4/4/23	4/17/23	2,112.00	SQYD	Route 65, NB Driving Lane	30.2		30.5		

The information below this line are details for Construction Signs (if applicable), No Data Available



May 4, 2023

Project Line Description Adjustment Type Other Type Ed. (Numbe) Cented byot Amount Demonship Amount Beamules J772210 000 VPCLASSFIED EXCAVATION Profe PUEL 12 201 3 Status 137520 Reference Ion Price Adjustment Insex Adjustment Type applied is PUEL 13 200 3 Status 131000 Reference Ion Price Adjustment Insex Adjustment Type applied is PUEL 14 100 3 201 3 Status 131000 Reference Ion Price Adjustment Insex Adjustment Type applied is PUEL 14 100 3 201 3 Status 100 Reference Ion Price Adjustment Insex Adjustment Type applied is PUEL 14 100 3 201 3 Status 100
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MaterialCredit - Total 54,828.50 0050 - Total 50.00 0060 MISC. Other Item Adjustment FUEL 13 Sep 15, 2022 RUSSEA1 \$3,334.50 See attached sheet for calculations. 14 Sep 15, 2022 RUSSEA1 \$1,260.00 See Attached sheet for calculations. 15 Ot 2022 RUSSEA1 \$802.37 See attached sheet for calculations. 15 Ot 2022 RUSSEA1 \$802.37 See attached sheet for calculations. 16 Ot 2022 RUSSEA1 \$802.37 See attach sheet for calculations. 16 Ottal RUSSEA1 \$802.37 See attached sheet for calculations. 17 Ottal Total 55,487.75 Statestached sheet for user generated adjustment. 10120 ATYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Other Item Adjustment - Total 54,817.75 Statestached sheet for user generated adjustment. 120 ATYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Other Item Adjustment - Total 54,817.65 See attached sheet for user generated adjustment. 24 Fob 16, 2023 RUSSEA1 \$613.44 <td< td=""></td<>
0050 - Total Sep 2, 2022 RUSSEA1 \$3,334.50 See attached sheet for calculations. 0060 MISC. Other Item Adjustment FUEL 13 Sep 2, 2022 RUSSEA1 \$3,334.50 See attached sheet for calculations. 14 Sep 15, 2022 RUSSEA1 \$12,60.00 See Attached sheet for calculations. 15 Oct 4, 2022 RUSSEA1 \$802.37 See attach sheet for calculations. FUEL - Total 55,487.75 Other Item Adjustment - Total \$5,487.75 Other Item Adjustment - Total \$5,487.75 Other Item Adjustment FUEL 222 RUSSEA1 \$(\$163.44) Item was incorrectly paid for on Estimate 15, this is to correct Fuel adjustment from Est 15. See attached sheet for user generated adjustment. State of the Item Adjustment FUEL 24 Feb 16, 2023 RUSSEA1 \$(\$163.44) Item was incorrectly paid for on Estimate 15, this is to correct Fuel adjustment. Statched sheet for user generated adjustment. FUEL 24 Feb 16, 2023 RUSSEA1 \$62.68
0060 MISC. Other Item Adjustment FUEL 13 Sep 2, 2022 RUSSEA1 \$3,334.50 See attached sheet for calculations. 14 Sep 15, 2022 RUSSEA1 \$1,260.00 See Attached sheet for calculations. 15 Oct 4, 2022 RUSSEA1 \$802.37 See attach sheet for fuel calculations. 15 Oct 4, 2022 RUSSEA1 \$802.37 See attach sheet for fuel calculations. 16 Vertex Vertex \$5,487.75 0060 - Total Other Item Adjustment - Total \$5,487.75 0120 TYPE 5, AGGREGATE FOR BASE (6 IN, THICK) Other Item Adjustment FUEL Peb 16, 2023 RUSSEA1 \$6,163.44] Item was incorrectly paid for on Estimate 15, this is to correct Fuel adjustment. 14 For BASE (6 IN, THICK) Adjustment FUEL 24 Feb 16, 2023 RUSSEA1 \$6,163.44] Item was incorrectly paid for on Estimate 15, this is to correct Fuel adjustment. 14 For BASE (6 IN, FOR BASE (6 IN, FOR BASE (6 IN, THICK) Adjustment Fuel 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was installed in different pay Estimate, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$24.80 Item was installed in different pay Estimate, this is to remove the system generated Fuel adjustment. 25
Adjustment Adjustment 2022 0 0 0 14 Sep 15, 2022 RUSSEA1 \$1,260.00 See Attached sheet for calculations. 15 Occ4, 2022 RUSSEA1 \$802.37 See attach sheet for fuel calculations. 25 Mar 2, 2023 RUSSEA1 \$90.88 Item was installed on 11/8/2022, See attached Fuel Index FUEL - Total 55,487.75 Other Item Adjustment - Total Other Item Adjustment - Total S5,487.75 Other Item Adjustment - Total Stattached Sheet for user generated adjustment. Colspan= 4 Other Item Adjustment Colspan= 4 Stattached Sheet for user generated adjustment. Colspan= 4 Stattached Sheet for user generated adjustment.
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060 - Total 2022 25 Mar 2, 2023 RUSSEA1 \$90.88 Item was installed on 11/8/2022, See attached Fuel Index Other Item Adjustment - Total \$5,487.75 Other Item Adjustment - Total \$5,487.75 Other Item Adjustment - Total
Image: bit im
Other Item Adjustment - Total \$5,487.75 060 - Total \$5,487.75 0120 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) Other Item Adjustment 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 15, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was installed in different pay Estimate, this is to remove the system generated Fuel adjustment. 25 Mar 2, 25 RUSSEA1 \$114.08 Item was installed on 11/8/2022, See attached Fuel Index
O060 - Total \$5,487.75 0120 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Other Item Adjustment Adjustment FUEL 24 Feb 16, 2023 RUSSEA1 (\$163.44) Item was incorrectly paid for on Estimate 15, this is to correct Fuel adjustment. See attached sheet for user generated adjustment. 1120 THICK) Poble 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$24.80 Item was incarrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$24.80 Item was installed in different pay Estimate, this is to remove the system generated Fuel adjustment. 25 Mar 2, 2023 RUSSEA1 \$114.08 Item was installed on 11/8/2022, See attached Fuel Index
0120 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) Other Item Adjustment Adjustment FUEL 24 Feb 16, 2023 RUSSEA1 (\$163.44) Item was incorrectly paid for on Estimate 15, this is to correct Fuel adjustment. See attached sheet for user generated adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to remove the system generated Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$24.80 Item was installed in different pay Estimate, this is to remove the system generated Fuel adjustment. 25 Mar 2, 2023 RUSSEA1 \$114.08 Item was installed on 11/8/2022, See attached Fuel Index
AGGREGATE FOR BASE (6 IN. THICK) Adjustment 2023 2023 from Est. 15. See attached sheet for user generated adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. 24 Feb 16, 2023 RUSSEA1 \$24.80 Item was incorrectly paid for user generated adjustment. 24 Feb 16, 2023 RUSSEA1 \$24.80 Item was installed in different pay Estimate, this is to remove the system generated Fuel adjustment. 25 Mar 2, 2023 RUSSEA1 (\$15.75) Item was installed on 11/8/2022, See attached Fuel Index
THICK) 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. See attached sheet for user generated adjustment. 24 Feb 16, 2023 RUSSEA1 \$62.56 Item was incorrectly paid for on Estimate 18, this is to correct Fuel adjustment. See attached sheet for user generated adjustment. 24 Feb 16, 2023 RUSSEA1 \$24.80 Item was installed in different pay Estimate, this is to remove the system generated Fuel adjustment. See attached sheet for user generated adjustment. 25 Mar 2, 2023 RUSSEA1 \$114.08 Item was installed on 11/8/2022, See attached Fuel Index
2023 generated Fuel adjustment. See attached sheet for user generated adjustment. 25 Mar 2, 2023 RUSSEA1 (\$15.75) Item was install in a different Esimate period. This is to remove system generated Fuel adjust. 25 Mar 2, 2023 RUSSEA1 \$114.08 Item was installed on 11/8/2022, See attached Fuel Index
2023 generated Fuel adjust. 25 Mar 2, RUSSEA1 \$114.08 Item was installed on 11/8/2022, See attached Fuel Index
FUEL - Total \$22.25
Other Item Adjustment - Total \$22.25
Price FUEL 15 Oct 3, 2022 SYSTEM \$1,358.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
16 Oct 18, SYSTEM \$120.36 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022
2022 18 Nov 16, 2022 SYSTEM \$597.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3210	0120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL		25	Mar 2, 2023	SYSTEM	\$15.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)		- Total				\$2,067.73	
			Price FUEL - 1	lotal				\$2,067.73	
	0120 -	Total						\$2,089.98	
	0130	GRAVEL (A) OR CRUSHED STONE (B) OR	Material	- Total	20	Dec 16, 2022	SYSTEM	(\$7,380.00)	
		CHAT	Material - Tota					(\$7,380.00)	
			MaterialCredit	1	21	Jan 3, 2023	SYSTEM	(\$7,380.00) \$7,380.00	
				- Total				\$7,380.00	
			MaterialCredit	- Total				\$7,380.00	
	0130 -	Total						\$0.00	
	0140	5 3/4 INCHES, BITUMINOUS	Material		18	Nov 16, 2022	SYSTEM	(\$6,586.58)	
		PAVEMENT		- Total				(\$6,586.58)	
			Material - Tota	al				(\$6,586.58)	
			MaterialCredit		19	Dec 2, 2022	SYSTEM	\$6,586.58	
				- Total				\$6,586.58	
			MaterialCredit	- Total				\$6,586.58	
			Other Item Adjustment	ACAD		Nov 16, 2022	RUSSEA1	\$401.08	See worksheet for AC adjustment per SY for calculations.
				ACAD - Tot	al			\$401.08	
			Other Item Ad	justment - To	otal			\$401.08	
			Price FUEL		18	Nov 16, 2022	SYSTEM	\$295.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$295.76	
			Price FUEL - 1	Fotal				\$295.76	
		Total						\$696.84	
	0150	TYPE A2 SHOULDER		ACAD	15	Oct 4, 2022 Oct 18,	RUSSEA1	\$2,301.04	See attached Asphalt Cement Price Adjustment (SY) worksheet. See attached AC Price Adjustment (SY) worksheet for calculations.
					17	2022 Nov 3,	RUSSEA1	\$1,072.01	See work sheet for AC Adjustment for SY for calculations.
					18	2022 Nov 16,	RUSSEA1	\$618.65	See worksheet for AC adjustment per SY for calculations.
						24	2022 Feb 16,	RUSSEA1	\$1,033.10
				ACAD - Tot	2023			¢0.007.07	
						Oct 4	DUCCEAA	\$8,807.97	See attach sheet for fuel calculations
				FUEL	15	Oct 4, 2022 Oct 18,	RUSSEA1	\$474.16	See attach sheet for fuel calculations. Fuel Price Adjustment see attached documentation.
					17	2022 Nov 3,	RUSSEA1	\$328.93	See Fuel Index work sheet for Calculations.
					18	2022 Nov 16,	RUSSEA1	\$556.00	See Fuel adjustment worksheet for calculation.
					24	2022 Feb 16, 2023	RUSSEA1	\$265.39	Item was incorrectly paid for on Estimate 17, this is to correct Fuel adjustment from Est. 17.
									See attached sheet for user generated adjustment.
				FUEL - Total					
			Other Item Ad	justment - To	otal			\$11,404.28	
	0150 -	Total						\$11,404.28	
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	18	Nov 16, 2022	RUSSEA1	\$4,372.96	See worksheet for AC adjustment per TONS for calculations.
		1 007-22 (DF-I)			24	Feb 16,	RUSSEA1	\$2,335.58	See attached Worksheet: AC Index Price Adjustment TONS



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J7P3210	0160	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD		2023				
		PG64-22 (BP-1)	Aujustinent	ACAD - Tota	al			\$6,708.54		
				FUEL	24	Feb 16, 2023	RUSSEA1	\$599.97	Item was incorrectly paid for on Estimate 16, this is to correct Fuel adjustment from Est. 16.	
									See attached sheet for user generated adjustment.	
					24	Feb 16, 2023	RUSSEA1	(\$276.39)	Item was installed in different pay Estimate, this is to remove the system generated Fuel adjustment. See attached sheet for user generated adjustment.	
				FUEL - Tota				\$323.58	5 5	
			Other Item Ad					\$7,032.12		
			Price FUEL	justment - re	18	Nov 16,	SYSTEM	\$2,924.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			FIICE FUEL			2022				
					24	Feb 16, 2023	SYSTEM	\$276.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$3,201.11		
			Price FUEL - 1	lotal				\$3,201.11		
	0160 -	Total						\$10,233.23		
	0180	MISC.	Construction Stockpile		15	Oct 3, 2022	SYSTEM	(\$53,990.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 3, 2022	SYSTEM	(\$1,047.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$55,037.74)		
			Construction	Stockpile - To	otal			(\$55,037.74)		
			Construction Stockpile		1	Mar 1, 2022	SYSTEM	\$55,037.74	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		2022		\$55,037.74		
			Construction		MI - Total			\$55,037.74		
			Other Item	ACAD		Oct 4,	RUSSEA1	\$2,694.86	See attached Asphalt Cement Price Adjustment (SY) worksheet.	
			Adjustment	ACAD		2022				
					17	Nov 3, 2022	RUSSEA1	\$2,216.59	See work sheet for AC Adjustment per SY for calculations.	
					18	Nov 16, 2022	RUSSEA1	\$3,944.81	See worksheet for AC adjustment per SY for calculations.	
						19	Dec 2, 2022	RUSSEA1	\$1,474.54	See attached AC adjustments for SY for calculation.
				ACAD - Tota	al			\$10,330.80		
				FUEL	15	Oct 4, 2022	RUSSEA1	\$17.51	See attach sheet for fuel calculations.	
					17	Nov 3, 2022	RUSSEA1	\$680.14	See Fuel Index work sheet for Calculations.	
					18	Nov 16, 2022	RUSSEA1	\$3,545.34	See Fuel adjustment worksheet for calculation.	
					19	Dec 2, 2022	RUSSEA1	\$986.23	See attached Fuel Adjustment documentation for calculations.	
				FUEL - Total				\$5,229.22		
			Other Item Ad					\$15,560.02		
	0180	Total	Autor Rolli Au	, aounent - 10				\$15,560.02		
	0180 -	0 - Total 0 MISC.	Construction		15	Oct 3,	SYSTEM	(\$32,323.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total		2022		(\$32,323.75)		
			Construction		otal			(\$32,323.75)		
			Construction		1	Mar 1,	SYSTEM	\$32,323.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile			2022	GIGILIM			
				- Total				\$32,323.75		
			Construction	Stockpile STI	VII - Total			\$32,323.75		
			Other Item Adjustment	ACAD	15	Oct 4, 2022	RUSSEA1	\$3,519.23	See attached Asphalt Cement Price Adjustment (SY) worksheet.	
					17	Nov 3, 2022	RUSSEA1	\$698.43	See work sheet for AC Adjustment per SY for calculations.	
					25	Mar 2,	RUSSEA1	\$1,345.56	Item was installed on 11/8/2022, See attached AC Adjustment for Hot Mix	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3210	0190	MISC.	Other Item Adjustment	ACAD		2023			Asphalt (SY)
			Aujustment	ACAD - Tota	al			\$5,563.22	
				FUEL	15	Oct 4, 2022	RUSSEA1	\$2,293.12	See attach sheet for fuel calculations.
					17	Nov 3, 2022	RUSSEA1	\$179.42	See Fuel Index work sheet for Calculations.
					25	Mar 2, 2023	RUSSEA1	\$1,041.55	Item was installed on 11/8/2022, See attached Fuel Index
				FUEL - Tota	I			\$3,514.09	
			Other Item Ad	justment - To	tal			\$9,077.31	
	0190 -	Total						\$9,077.31	
	0200	BITUMINOUS PAVEMENT MIXTURE	Construction Stockpile		16	Oct 18, 2022	SYSTEM	(\$21,845.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PG64-22 (SUR		- Total				(\$21,845.47)	
			Construction	Stockpile - To	otal			(\$21,845.47)	
			Construction Stockpile		1	Mar 1, 2022	SYSTEM	\$6,534.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		9	Jun 30, 2022	SYSTEM	\$15,311.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,845.47	
			Construction	Stockpile ST	VII - Total			\$21,845.47	
			Other Item Adjustment	ACAD	16	Oct 18, 2022	RUSSEA1	\$25,562.01	See attached AC Price Adjustment (TONS) worksheet for calculations.
					19	Dec 2, 2022	RUSSEA1	\$205.15	See attached AC adjustments for TONS for calculation.
				ACAD - Tota	al			\$25,767.16	
				FUEL	18	Nov 16, 2022	RUSSEA1	\$16,488.47	See worksheet for AC adjustment per TONS for calculations.
				FUEL - Tota	d			\$16,488.47	
			Other Item Ad	justment - To	tal			\$42,255.63	
			Price FUEL		16	Oct 18, 2022	SYSTEM	\$6,566.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 16, 2022	SYSTEM	\$10,537.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 2, 2022	SYSTEM	\$137.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,241.36	
			Price FUEL - 1	otal				\$17,241.36	
	0200 -	Total						\$59,496.99	
	0210	10 ASPH. CONC. MIXTURE PG 70-22 (SP095C)			10	Jul 15, 2022	SYSTEM	(\$3,633.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 3, 2022	SYSTEM	(\$202,371.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$206,005.13)	
			Construction	Stockpile - To	otal			(\$206,005.13)	
			Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$3,633.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101		9	Jun 30, 2022	SYSTEM	\$202,371.97	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$206,005.13	
			Construction	Stockpile STI	VII - Total			\$206,005.13	
			Other Item Adjustment	ACAD	15	Oct 4, 2022	RUSSEA1	\$148,648.53	See attached Asphalt Cement Price Adjustment (Tons) worksheet.
					16	Oct 18, 2022	RUSSEA1	\$191,455.09	See attached AC Price Adjustment (TONS) worksheet for calculations.
					17	Nov 3, 2022	RUSSEA1	\$91,090.94	See work sheet for AC Adjustment per TONS for calculations
					18	Nov 16, 2022	RUSSEA1	\$66,566.97	See worksheet for AC adjustment per TONS for calculations.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3210	0210	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	19	Dec 2, 2022	RUSSEA1	\$4,115.24	See attached AC adjustments for TONS for calculation.			
		70-22 (SP095C)			20	Dec 16, 2022	RUSSEA1	\$28,131.89	Asphalt placed on 10/22/2022. See attached Sheet for calculations, Asphalt Cement Price Adjustment for Hot Mix Asphalt (Tons)			
				ACAD - Tota	al			\$530,008.66				
				FUEL	20	Dec 16, 2022	RUSSEA1	\$7,226.61	Mix placed 10/22/2022. See attached sheet for Price Adjustment for Fuel Index			
					20	Dec 16, 2022	RUSSEA1	(\$4,059.90)	Mix was placed 10/22/2022, this is to remove the system generated Fuel adjustment. See attached sheet for user generated adjustment.			
				FUEL - Tota	d	1		\$3,166.71				
			Other Item Ad	iustment - To	tal			\$533,175.37				
			Price FUEL		15	Oct 3,	SYSTEM	\$72,080.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	2022 Oct 18,	SYSTEM	\$49,181.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	2022	SYSTEM	\$23,399.74				
						Nov 3, 2022			Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					18	Nov 16, 2022	SYSTEM	\$44,521.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Dec 2, 2022	SYSTEM	\$2,752.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Dec 16, 2022	SYSTEM	\$4,059.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$195,995.04				
			Price FUEL - 1	otal				\$195,995.04				
	0210 -	Total						\$729,170.41				
	0220	ASPHALTIC CONCRETE	Construction Stockpile		17	Nov 3, 2022	SYSTEM	(\$3,633.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		MIXTURE PG 70-22 (SP1		- Total				(\$3,633.16)				
			Construction	Stockpile - To	otal			(\$3,633.16)				
			Construction Stockpile		10	Jul 15, 2022	SYSTEM	\$3,633.16	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total		1		\$3,633.16				
			Construction	Stockpile ST	VII - Total			\$3,633.16				
			Other Item Adjustment	ACAD	17	Nov 3, 2022	RUSSEA1	\$16,904.31	See work sheet for AC Adjustment per TONS for calculations.			
			-		21	Jan 3, 2023	RUSSEA1	\$6,767.29	Asphalt placed on 10/20/2022 See attached sheet for calculations. Asphalt Cement Price Adjustments for Hot Mix Asphalt (TONS)			
				ACAD - Tota	al	-		\$23,671.60				
				FUEL		Jan 3,	RUSSEA1	\$2.076.43	Mix was placed 10/20/2022 See attached sheet for Price Adjustment for Fuel			
				TULL	21	2023		1 1	Index.			
										Jan 3, 2023	RUSSEA1	(\$1,166.53)
			011	FUEL - Tota				\$909.90				
			Other Item Ad	justment - To Overrun		Nov 3,	SYSTEM	\$24,581.50 (\$69,460.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	2022 Jan 3,	SYSTEM	(\$60,863.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	2023 Feb 16,	SYSTEM	\$130,324.06	Unit price based on averaged overrun adjustments for installed quantity on all			
						2023			previous payment estimates. Price Adjustments of ',87.29532 - 84.95000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Tota	al				\$0.00				
			Price FUEL		17	Nov 3, 2022	SYSTEM	\$5,186.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	Jan 3, 2023	SYSTEM	\$1,166.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$6,353.33				
			Price FUEL - 1	otal				\$6,353.33				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J7P3210	0220 -	- Total						\$30,934.83										
	0270	ULTRATHIN BONDED WEARING	Material		17	Nov 3, 2022	SYSTEM	(\$165,741.20)										
		SURFACE, TYPE C			18	Nov 16, 2022	SYSTEM	(\$165,741.20)										
				- Total				(\$331,482.40)										
			Material - Tota	1				(\$331,482.40)										
			MaterialCredit		18	Nov 16, 2022	SYSTEM	\$165,741.20										
					19	Dec 2, 2022	SYSTEM	\$165,741.20										
				- Total				\$331,482.40										
			MaterialCredit					\$331,482.40										
			Other Item Adjustment	ACAD		Nov 3, 2022	RUSSEA1	\$17,565.09	See Work sheet for AC UBAWS for calculations.									
				ACAD - Tota				\$17,565.09										
			Other Item Adj	justment - To				\$17,565.09										
			Price FUEL		17	Nov 3, 2022	SYSTEM	\$3,084.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$3,084.30										
			Price FUEL - T	otal				\$3,084.30										
		- Total						\$20,649.39										
	0300	PIPE COLLAR, TYPE A	Material		15	Oct 4, 2022	SYSTEM	(\$4,000.00)										
					16	Oct 18, 2022	SYSTEM	(\$4,000.00)										
					17	Nov 3, 2022	SYSTEM	(\$4,000.00)										
					18	Nov 16, 2022 Dec 2,	SYSTEM	(\$4,000.00)										
					20	2022 Dec 16,	SYSTEM	(\$4,000.00)										
										20	2022	OTOTEM	(\$4,000.00)					
					21	Jan 3, 2023	SYSTEM	(\$6,000.00)										
					22	Jan 17, 2023	SYSTEM	(\$6,000.00)										
					23	Feb 2, 2023	SYSTEM	(\$6,000.00)										
					24	Feb 16, 2023	SYSTEM	(\$6,000.00)										
															25	Mar 2, 2023	SYSTEM	(\$6,000.00)
										26	Mar 15, 2023	SYSTEM	(\$6,000.00)					
					27	Apr 3, 2023	SYSTEM	(\$6,000.00)										
					28	Apr 17, 2023	SYSTEM	(\$6,000.00)										
					29	May 2, 2023	SYSTEM	(\$6,000.00)										
				- Total				(\$78,000.00)										
			Material - Tota	1				(\$78,000.00)										
			MaterialCredit		16	Oct 18, 2022	SYSTEM	\$4,000.00										
					17	Nov 3, 2022	SYSTEM	\$4,000.00										
					18	Nov 16, 2022	SYSTEM	\$4,000.00										
					19	Dec 2, 2022	SYSTEM	\$4,000.00										



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	Line	Description	Adjustment	044.00					
			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3210	0300	PIPE COLLAR, TYPE A	MaterialCredit		20	Dec 16, 2022	SYSTEM	\$4,000.00	
					21	Jan 3, 2023	SYSTEM	\$4,000.00	
					22	Jan 17, 2023	SYSTEM	\$6,000.00	
					23	Feb 2, 2023	SYSTEM	\$6,000.00	
					24	Feb 16, 2023	SYSTEM	\$6,000.00	
					25	Mar 2, 2023	SYSTEM	\$6,000.00	
					26	Mar 15, 2023	SYSTEM	\$6,000.00	
					27	Apr 3, 2023	SYSTEM	\$6,000.00	
					28	Apr 17, 2023	SYSTEM	\$6,000.00	
					29	May 2, 2023	SYSTEM	\$6,000.00	
				- Total				\$72,000.00	
			MaterialCredit	- Total				\$72,000.00	
	0300 -	Total						(\$6,000.00)	
1	0310	4 IN. CONCRETE MEDIAN STRIP	Material		18	Nov 16, 2022	SYSTEM	(\$3,310.00)	
					19	Dec 2, 2022	SYSTEM	(\$3,310.00)	
					20	Dec 16, 2022	SYSTEM	(\$3,310.00)	
					21	Jan 3, 2023	SYSTEM	(\$3,310.00)	
					22	Jan 17, 2023	SYSTEM	(\$3,310.00)	
					23	Feb 2, 2023	SYSTEM	(\$3,310.00)	
					24	Feb 16, 2023	SYSTEM	(\$3,310.00)	
					25	Mar 2, 2023	SYSTEM	(\$3,310.00)	
					26	Mar 15, 2023	SYSTEM	(\$3,310.00)	
					27	Apr 3, 2023	SYSTEM	(\$3,310.00)	
					28	Apr 17, 2023	SYSTEM	(\$3,310.00)	
					29	May 2, 2023	SYSTEM	(\$3,310.00)	
				- Total				(\$39,720.00)	
			Material - Tota	I				(\$39,720.00)	
			MaterialCredit		19	Dec 2, 2022	SYSTEM	\$3,310.00	
					20	Dec 16, 2022	SYSTEM	\$3,310.00	
					21	Jan 3, 2023	SYSTEM	\$3,310.00	
					22	Jan 17, 2023	SYSTEM	\$3,310.00	
					23	Feb 2, 2023	SYSTEM	\$3,310.00	
					24	Feb 16,	SYSTEM	\$3,310.00	
					25	2023 Mar 2,	SYSTEM	\$3,310.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3210	0310	4 IN. CONCRETE MEDIAN STRIP	MaterialCredit		26	Mar 15, 2023	SYSTEM	\$3,310.00	
					27	Apr 3, 2023	SYSTEM	\$3,310.00	
					28	Apr 17, 2023	SYSTEM	\$3,310.00	
					29	May 2, 2023	SYSTEM	\$3,310.00	
				- Total				\$36,410.00	
			MaterialCredit	- Total				\$36,410.00	
	0310 -	Total						(\$3,310.00)	
	0360	MANHOLE FRAME AND COVER, TYPE 1-	Material		15	Oct 4, 2022	SYSTEM	(\$775.00)	
		COVER, TYPE I-			16	Oct 18, 2022	SYSTEM	(\$775.00)	
				- Total				(\$1,550.00)	
			Material - Tota	I				(\$1,550.00)	
			MaterialCredit		16	Oct 18, 2022	SYSTEM	\$775.00	
					17	Nov 3, 2022	SYSTEM	\$775.00	
				- Total				\$1,550.00	
			MaterialCredit	- Total				\$1,550.00	
	0360 -	Total						\$0.00	
	0370	CONSTRUCTION SIGNS	Overrun	Overrun	25	Mar 2, 2023	SYSTEM	(\$6,163.30)	
					27	Apr 3, 2023	SYSTEM	\$6,157.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.15000 - 7.15000, 'is applied (if non-zero).
					29	May 2, 2023	SYSTEM	\$5.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.15000 - 7.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE	Material		17	Nov 3, 2022	SYSTEM	(\$4,500.00)	
		PAINT			18	Nov 16, 2022	SYSTEM	(\$4,500.00)	
					19	Dec 2, 2022	SYSTEM	(\$4,500.00)	
				- Total				(\$13,500.00)	
			Material - Tota					(\$13,500.00)	
			MaterialCredit		18	Nov 16, 2022	SYSTEM	\$4,500.00	
					19	Dec 2, 2022	SYSTEM	\$4,500.00	
					20	Dec 16, 2022	SYSTEM	\$4,500.00	
				- Total				\$13,500.00	
			MaterialCredit	- Total				\$13,500.00	
	0580 -	Total						\$0.00	
	0680	STEEL BAR DAM	Material		19	Dec 2, 2022	SYSTEM	(\$7,000.00)	
					20	Dec 16, 2022	SYSTEM	(\$7,000.00)	
				- Total				(\$14,000.00)	
			Material - Tota	I				(\$14,000.00)	
			MaterialCredit		20	Dec 16, 2022	SYSTEM	\$7,000.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3210	0680	STEEL BAR DAM	MaterialCredit		21	Jan 3, 2023	SYSTEM	\$7,000.00				
				- Total				\$14,000.00				
			MaterialCredit	- Total				\$14,000.00				
	0680 -	Total						\$0.00				
	0730	PRECAST CONCRETE MANHOLE - 72	Material		15	Oct 4, 2022	SYSTEM	(\$7,500.00)				
		IN.			16	Oct 18, 2022	SYSTEM	(\$7,500.00)				
				- Total				(\$15,000.00)				
			Material - Tota	d.				(\$15,000.00)				
			MaterialCredit		16	Oct 18, 2022	SYSTEM	\$7,500.00				
					17	Nov 3, 2022	SYSTEM	\$7,500.00				
				- Total				\$15,000.00				
			MaterialCredit	- Total				\$15,000.00				
	0730 - 0840	Total SILT FENCE	Material		13	Sep 2,	SYSTEM	\$0.00 (\$11,910.25)				
				- Total		2022						
								(\$11,910.25)				
			Material - Tota					(\$11,910.25)				
			MaterialCredit		14	Sep 15, 2022	SYSTEM	\$11,910.25				
				- Total				\$11,910.25				
			MaterialCredit	- Total				\$11,910.25				
	0840 -	Total			_			\$0.00				
	0850	MGS GUARDRAIL	Construction Stockpile		4	Apr 18, 2022	SYSTEM	(\$28,762.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$28,762.50)				
			Construction	Stockpile - To	otal			(\$28,762.50)				
			Construction Stockpile STMI		2	Mar 17, 2022	SYSTEM	\$28,762.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 TIMI	- Total				\$28,762.50				
			Construction	Stockpile ST	VII - Total			\$28,762.50				
	0850 -	Total						\$0.00				
	0860	MGS GUARDRAIL, 8			4	Apr 18, 2022	SYSTEM	(\$699,111.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT. POSTS, 6 FT. - 3 IN		- Total				(\$699,111.00)				
						Construction	- Stockpile - To	otal			(\$699,111.00)	
			Construction Stockpile		Mar 17, SYSTEM 2022		\$699,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$699,111.00				
			Construction	Stockpile STI	vil - Total			\$699,111.00				
	0860 -	Total						\$0.00				
	0870	MGS BRIDGE APP. TRANS	Construction Stockpile		4	Apr 18, 2022	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SEC (REG/NO CURB)			5	May 1, 2022	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jun 15, 2022	SYSTEM	(\$17,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Dec 2, 2022	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Dec 16, 2022	SYSTEM	(\$7,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Jan 3, 2023	SYSTEM	(\$4,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Feb 16, 2023	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J7P3210	0870	MGS BRIDGE APP. TRANS	Construction Stockpile		27	Apr 3, 2023	SYSTEM	(\$4,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		SEC (REG/NO CURB)			28	Apr 17, 2023	SYSTEM	(\$12,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$63,440.00)					
			Construction	Stockpile - To	otal			(\$63,440.00)					
			Construction Stockpile STMI		2	Mar 17, 2022	SYSTEM	\$63,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			311111	- Total				\$63,440.00					
			Construction	Stockpile STI	MI - Total			\$63,440.00					
			Overrun	Overrun	28	Apr 17, 2023	SYSTEM	(\$3,530.00)					
				Overrun - T	otal			(\$3,530.00)					
			Overrun - Tota	al				(\$3,530.00)					
	0870 -	Total						(\$3,530.00)					
	0880	MGS END ANCHOR	Construction Stockpile		4	Apr 18, 2022	SYSTEM	(\$853.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	May 16, 2022	SYSTEM	(\$2,559.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Jun 1, 2022	SYSTEM	(\$1,706.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Jun 15, 2022	SYSTEM	(\$2,559.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Oct 18, 2022	SYSTEM	(\$853.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Dec 2, 2022	SYSTEM	(\$853.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									20	Dec 16, 2022	SYSTEM	(\$1,706.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 3, 2023	SYSTEM	(\$853.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Jan 17, 2023	SYSTEM	(\$1,706.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Feb 2, 2023	SYSTEM	(\$1,706.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Feb 16, 2023	SYSTEM	(\$853.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					25	Mar 2, 2023	SYSTEM	(\$3,412.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					26	Mar 15, 2023	SYSTEM	(\$1,706.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Apr 3, 2023	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction				
					28	Apr 17, 2023	SYSTEM	(\$2,559.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$26,443.00)					
			Construction	Stockpile - To				(\$26,443.00)					
			Construction Stockpile STMI		2	Mar 17, 2022	SYSTEM	\$26,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$26,443.00					
			Construction		1			\$26,443.00					
			Overrun	Overrun		May 2, 2023	SYSTEM	(\$1,335.00)					
				Overrun - T	otal			(\$1,335.00)					
			Overrun - Tota	al				(\$1,335.00)					
		Total						(\$1,335.00)					
	0890	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Apr 18, 2022	SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)			5	May 1, 2022	SYSTEM	(\$7,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	May 16,	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



May 4, 2023

NUMP NUMP <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOR TERNING	J7P3210	0890					2022			
Result Field Control Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generated Stockyle Transaction Payment Estimate Item Adjustment generate			END TERMINAL	Stockpile		7		SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Part of the second se						8		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Processes Part Part Part Part Part Part Part Part						16		SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c } & \begin{tabular}{ c c } & \begi$						19		SYSTEM	(\$7,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Part of the second s						21		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Result Part Part Part Part Part Part Part Part						22		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Part of the second se						23		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Result Payment Estimate Item Adjustment generated Stockple Transaction 26 Mar 17, SYSTEM (33,000,00) Payment Estimate Item Adjustment generated Stockple Transaction 27 Apr 17, SYSTEM (31,000,00) Payment Estimate Item Adjustment generated Stockple Transaction 28 Apr 17, SYSTEM (31,000,00) Payment Estimate Item Adjustment generated Stockple Transaction Construction Total E Mar 17, SYSTEM (31,200,00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total E Mar 17, SYSTEM (366,600,00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total Total E Mar 17, SYSTEM (366,600,00) Payment Estimate Item Adjustment generated Stockple Transaction Overrun - Total Total E Mar 17, SYSTEM (364,050,00) Payment Estimate Item Adjustment generated Stockple Transaction Overrun - Total Total E Apr 17, SYSTEM (40,057,00) Payment Estimate Item Adjustment generated Stockple Transaction Stockple Stockple Transaction <						24		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ $						25		SYSTEM	(\$7,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						26		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
PB00 Total 2/2/3 V <t< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$1,800.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						27		SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Vertical Stockplie Construction Stockplie 2 Mar 1, 2022 SYSTEM \$96,60,00 Payment Estimate Item Adjustment generated Stockplie Transaction Stockplie -Total Verun 2 Mar 2, 2022 SYSTEM \$96,60,00 Payment Estimate Item Adjustment generated Stockplie Transaction Overun Overun 2 Mar 2, 2022 SYSTEM \$66,60,00 Payment Estimate Item Adjustment generated Stockplie Transaction Overun Overun 2 Mar 2, 2022 SYSTEM \$66,60,00 Overun Overun \$66,60,00 Overun \$66,60,00 Overun Overun \$66,60,00 Overun \$66,60,00 Overun \$66,60,00 Overun \$66,70,00 Overun Overun \$62,776,00 Payment Estimate Item Adjustment generated Stockplie Transaction Overun - Total - Total V \$40,667,00 Payment Estimate Item Adjustment generated Stockplie Transaction Overun - Total - Total V \$40,667,00 Payment Estimate Item Adjustment generated Stockplie Transaction Overun - Total 20 202 SYSTEM						28		SYSTEM	(\$12,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Vertual biologie Construction Subcipile Transaction Payment Estimate Item Adjustment generated Slockpile Transaction STM - Total - Section - Section Overrun - Total Verrun - Total SYSTEM \$66,600.00 Overrun - Total Verrun - Total SYSTEM \$(\$2,775.00) Overrun - Total Verrun - Total (\$2,775.00) Overrun - Total Verrun - Total (\$2,775.00) Overrun - Total Verrun - Total (\$2,775.00) Overrun - Total Verrun - Total (\$40,567.00) Payment Estimate Item Adjustment generated Slockpile Transaction Sickpile Overrun - Total - Total (\$40,567.00) Payment Estimate Item Adjustment generated Slockpile Transaction Sickpile Overrun - Total - Total Sickpile - Total - Total S					- Total				(\$66,600.00)	
$ \begin{array}{ c c c } & $				Construction	Stockpile - To	otal			(\$66,600.00)	
Vertice Forduction Stockplic Stockplic <td< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$66,600.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>				Stockpile		2		SYSTEM	\$66,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Overnun Overnun Zeg May 2, 203 SYSTEM (§2,775.00) Overnun - Total - - (§2,775.00) - 0900 - Total - - (§2,775.00) - 0900 - Total - - (§2,775.00) - 0900 - Total - - (§2,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - - - SYSTEM (§40,657.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - - - - (§40,657.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - - - - (§40,657.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - - - - - - - 0900 - Total - - - - - - - 0930 Cotal - - - - - - -<				STMI	- Total				\$66,600.00	
0 0 2023 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Construction	Stockpile ST	MI - Total			\$66,600.00	
Overrue Total Overrue Total (§2,775.00) 0900 - Total Construction CRASHWORK Construction Construction Stockpile - Total 28 Apr 1, 2023 SYSTEM (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total SYSTEM \$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total SYSTEM \$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total SYSTEM \$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total SYSTEM \$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total SYSTEM \$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0910 - Total - Total - SySTEM \$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0920 - Total - Total - Total SYSTEM \$11.01.00) Intervine Construction 0930 - Total - Total 210 202 SYSTEM				Overrun	Overrun	29		SYSTEM	(\$2,775.00)	
0990 Total (\$2,775.00) 0900 CRASHWORK END TERMINA (MASH) Construction (sockpile 28 Apri 17, 2023 SYSTEM (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total \$40,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total \$40,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total - Total \$40,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0900 - Total - Total (\$41,201.00) Stockpile Transaction \$40,567.00 0900 - Total 20 Dec 16, 20 Sty STEM \$41,201.00 \$41,201.00 0930 CONDUIT, SIN, TERNOH Material - Total 21 Jan 3, 2023 SYSTEM \$11,201.00 0930 - Total 2					Overrun - T	otal			(\$2,775.00)	
09:00 CRASINVORTING ENDIFICIENT Construction Stockpile 28 Apr 17, 2023 SYSTEM (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 09:00 CRASINVORTING (MASH) - Total - Total (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 00:00 Stockpile - Total - Total (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 00:00 Stockpile - Total - Total (\$40,567.00) Payment Estimate Item Adjustment generated Stockpile Transaction 00:00 Stockpile - Total - Total - Stockpile \$40,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 00:00 Stockpile - Total - Total - Stockpile \$40,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 09:00 Stockpile - Total - Total - Stockpile \$40,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 09:00 Stockpile - Total - Total - Stockpile \$40,567.00 Payment Estimate Item Adjustment generated Stockpile Transaction 09:00 Stockpile - Total 20 Dec 16, SYSTEM \$(\$11,201.00) - Total - Total - Total - Total 21 Jan 3, 2023 SYSTEM \$11,201.00 - Total - Total				Overrun - Tota	ıl				(\$2,775.00)	
Stockpile Image: Stockpile Stockpile Stockpile 2023 Stockpile Stockpile <td></td> <td>0890 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$2,775.00)</td> <td></td>		0890 -	Total						(\$2,775.00)	
$\left \left \begin{array}{c c c c } \left \begin{array}{c c c } (MaSH) & -1 & -1 & -1 & -1 & -1 & -1 & -1 & -$		0900	CRASHWORTHY			28		SYSTEM	(\$40,567.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{10000} + \frac{1}{100000} + \frac{1}{10000000000000000000000000000000000$					- Total				(\$40,567.00)	
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Stockpile - Total Stockpile - Stockpile - Stockpile - Stockpile - Total Stockpile - Stockpile - Stockpile - Stockpile - Stockpile - Total Stockpile - Stockpile - Stockpile - Stockpile - Total Stockpile - Stockpile - Stockpile - Total Stockpile - Stockpile - Stockpile - Total Stockpile - Stockpile - Total Stockpile - Stockpile - Stockpile - Total Stockpile - Stockpile - Total Stockpile - Stockpile - Stockpile - Total Stockpile - Stockpile				Construction	Stockpile - To	otal	_		(\$40,567.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \end{tabular} \\ \hline ta$				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0900 - Total\$0.000930CONDUIT, 3 IN, RIGID, IN TRENCHMaterial20Dec 16, 2022SYSTEM $(\$11,201.00)$ $-Total-Total(\$11,201.00)Material - Total21Jan 3,2023SYSTEM\$11,201.00MaterialCredit21Jan 3,2023SYSTEM\$11,201.00MaterialCredit - Total21Jan 3,2023SYSTEM\$11,201.000930 - Total- Total20Dec 16,2022SYSTEM(\$4,140.00)0950PULL BOX,PREFORMEDCLASS1Material - Total20Dec 16,2022SYSTEM(\$4,140.00)- Total- Total(\$4,140.00)- Total- Total(\$4,140.00)- Total- Total(\$4,140.00)$										
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline$				Construction	Stockpile ST	MI - Total				
$\begin{tabular}{ c c c c } \hline TRENCH & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$			CONDUIT, 3 IN.	Material		20		SYSTEM		
MaterialCredit 21 Jan 3, 2023 SYSTEM \$11,201.00 - Total - Total \$11,201.00 \$11,201.00 MaterialCredit - Total \$11,201.00 \$11,201.00 0930 - Total 0930 - Total \$11,201.00 PPLL BOXD PREFORMED CLASS 1 20 Dec 16, 2022 \$11,201.00 Material - Total - Total \$11,201.00 \$11,201.00					- Total		2022		(\$11,201.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - Tota	ıl				(\$11,201.00)	
MaterialCredit Total \$11,201.00 0930 - Total \$0.00 \$0.00 0PUL BORDD CLASS 1 20 Dec 16, 2022 SYSTEM (\$4,140.00) Material - Total - Total (\$4,140.00) Material - Total (\$4,140.00)				MaterialCredit		21		SYSTEM	\$11,201.00	
0930 - Total \$0.00 0950 - Total PULL BOX, PREFORMED CLASS 1 Material - Total 20 Dec 16, 2022 SYSTEM (\$4,140.00) Material - Total - Total - (\$4,140.00) (\$4,140.00) (\$4,140.00)					- Total				\$11,201.00	
0950 PULL BOX, PREFORMED CLASS 1 Material 20 Dec 16, 2022 SYSTEM (\$4,140.00) Material - Total • Total • (\$4,140.00) Material - Total				MaterialCredit	- Total				\$11,201.00	
PREFORMED CLASS 1 2022 1 - Total (\$4,140.00) Material - Total (\$4,140.00)		0930 -	Total						\$0.00	
- Total (\$4,140.00) Material - Total (\$4,140.00)		0950	PREFORMED	Material		20		SYSTEM	(\$4,140.00)	
			CLASS 1		- Total				(\$4,140.00)	
MaterialCredit 21 Jan 3, SYSTEM \$4,140.00				Material - Tota	I				(\$4,140.00)	
				MaterialCredit		21	Jan 3,	SYSTEM	\$4,140.00	



May 4, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3210	0950	PULL BOX,	MaterialCredit			2023			
		PREFORMED CLASS 1		- Total				\$4,140.00	
			MaterialCredit	- Total				\$4,140.00	
	0950 -	Total						\$0.00	
	0960	DETECTOR, VEHICLE INDUCTION	Material		19	Dec 2, 2022	SYSTEM	(\$1,000.00)	
		LOOP (2 CHAN			20	Dec 16, 2022	SYSTEM	(\$1,000.00)	
				- Total				(\$2,000.00)	
			Material - Tota	ıl				(\$2,000.00)	
			MaterialCredit		20	Dec 16, 2022	SYSTEM	\$1,000.00	
				- Total	21	Jan 3, 2023	SYSTEM	\$1,000.00	
			MaterialCredit						
	0000	Total	MaterialCredit	- Total				\$2,000.00	
	0960 -		Material		20	Dec 10	OVOTEN	\$0.00	
	0970	CABLE, 16 AWG 7 CONDUCTOR	waterial	- Total	20	Dec 16, 2022	SYSTEM	(\$1,579.50)	
			Material - Tota					(\$1,579.50)	
					21	lan ?	SYSTEM	(\$1,579.50) \$1,579.50	
			MaterialCredit	- Total	21	Jan 3, 2023	STOTEM	\$1,579.50	
			MaterialCredit					\$1,579.50	
	0970 -	Total	Waterlaicreuit	- 10tal					
	0970 -	CONCRETE	Motorial		29	May 2,	SYSTEM	\$0.00	
	0960	FOOTINGS, EMBEDDED	Material	- Total	29	2023	STOTEM	(\$6,750.00)	
			Material - Tota					(\$6,750.00)	
	0980 -	Total						(\$6,750.00)	
	0990	STRUCTURAL STEEL POSTS	Overrun	Overrun	29	May 2, 2023	SYSTEM	(\$3,624.00)	
				Overrun - T	otal			(\$3,624.00)	
			Overrun - Tota					(\$3,624.00)	
	0990 -	· Total						(\$3,624.00)	
	1060	SHF-FLAT SHEET FLUORESCENT	SHF-FLAT Material SHEET		16	Oct 18, 2022	SYSTEM	(\$1,722.00)	
		FLUORESCENT		- Total				(\$1,722.00)	
			Material - Tota	ıl				(\$1,722.00)	
			MaterialCredit		17	Nov 3, 2022	SYSTEM	\$1,722.00	
				- Total				\$1,722.00	
			MaterialCredit - Total					\$1,722.00	
	1060 -	Total						\$0.00	
	5001	MGS GUARDRAIL	Construction Stockpile		19	Dec 2, 2022	SYSTEM	(\$28,762.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,762.50)	
			Construction	Stockpile - To	otal			(\$28,762.50)	
			Construction Stockpile STMI		4	Apr 18, 2022	SYSTEM	\$28,762.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,762.50	
			Construction	Stockpile ST	MI - Total			\$28,762.50	
	5001 -	Total						\$0.00	
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		4	Apr 18, 2022	SYSTEM	(\$21,829.50)	
					5	May 1,	SYSTEM	(\$54,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3210	5002	- 3 IN	Construction			2022			
			Stockpile		6	May 16, 2022	SYSTEM	(\$49,329.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 1, 2022	SYSTEM	(\$81,081.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 15, 2022	SYSTEM	(\$103,987.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 18, 2022	SYSTEM	(\$3,969.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2022	SYSTEM	(\$52,617.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2022	SYSTEM	(\$36,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 3, 2023	SYSTEM	(\$18,711.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 17, 2023	SYSTEM	(\$19,561.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 2, 2023	SYSTEM	(\$21,546.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 16, 2023	SYSTEM	(\$48,762.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Mar 2, 2023	SYSTEM	(\$104,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 15, 2023	SYSTEM	(\$8,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction \$		27	Apr 3, 2023	SYSTEM	(\$38,272.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Apr 17, 2023	SYSTEM	(\$35,891.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$699,111.00)	
								(\$699,111.00)	
			Construction Stockpile STMA Construction S		4	Apr 18, 2022	SYSTEM	\$699,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$699,111.00	
				Stockpile STI	MA - Total			\$699,111.00	
			Overrun	Overrun	28	Apr 17, 2023	SYSTEM	(\$31,335.68)	
					29	May 2, 2023	SYSTEM	(\$16,238.38)	
				Overrun - T	otal			(\$47,574.06)	
			Overrun - Tota	ıl				(\$47,574.06)	
	5002 -	Total						(\$47,574.06)	
	5003	MISC. GUARDRAIL ITEM	Construction Stockpile		27	Apr 3, 2023	SYSTEM	(\$57,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,500.00)	
			Construction S Construction Stockpile STMI	Stockpile - To				(\$57,500.00)	
					9	Jun 30, 2022	SYSTEM	\$57,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$57,500.00	
			Construction Stockpile STMI - Total					\$57,500.00	
	5003 -						e) (e===	\$0.00	
	5005	MISC.	Material	- Total			SYSTEM	(\$72,501.00)	
								(\$72,501.00)	
			Material - Tota	I				(\$72,501.00)	
			MaterialCredit		20	Dec 16, 2022	SYSTEM	\$72,501.00	
				- Total				\$72,501.00	
			MaterialCredit	- Total				\$72,501.00	
	5005 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3210	- Total							\$823,556.06	
Overall -	Total						\$823,556.06		

Contract Adjustments for Contract - 211119-G02



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
15	J7P3210	Incentive	SPAD	\$741.29	97.76000000	Oct 4, 2022	RUSSEA1	See Attached documentation, SP095 Pay Factor Lot
		Incentive	SPAD	\$12,354.91	97.76000000	Oct 4, 2022	RUSSEA1	See attached documentation. SP095 Pay Factor Lot
		Incentive	SPAD	\$12,107.81	97.76000000	Oct 4, 2022	RUSSEA1	See attached documentation. SP095 Pay Factor Lot
	J7P3352	Incentive	SPAD	\$16.99	2.24000000	Oct 4, 2022	RUSSEA1	See Attached documentation, SP095 Pay Factor Lot
		Incentive	SPAD	\$283.09	2.24000000	Oct 4, 2022	RUSSEA1	See attached documentation. SP095 Pay Factor Lot
		Incentive	SPAD	\$277.43	2.24000000	Oct 4, 2022	RUSSEA1	See attached documentation. SP095 Pay Factor Lot
5 - Total					\$25,781.52			
16	J7P3210	Incentive	SPAD	\$2,223.88	97.76000000	Oct 18, 2022	RUSSEA1	Pay Factor: SP095 20-89 Lot
		Incentive	SPAD	\$11,119.42	97.76000000	Oct 18, 2022	RUSSEA1	Pay Factor: SP095 20-89 Lot
	J7P3352	Incentive	SPAD	\$50.96	2.24000000	Oct 18, 2022	RUSSEA1	Pay Factor: SP095 20-89 Lot
		Incentive	SPAD	\$254.78	2.24000000	Oct 18, 2022	RUSSEA1	Pay Factor: SP095 20-89 Lot
16 - Total					\$13,649.04			
17	J7P3210	Incentive	SPAD	\$1,516.56	100	Nov 3, 2022	RUSSEA1	Pay Factor Lot
		Incentive	SPAD	\$9,604.88	100	Nov 3, 2022	RUSSEA1	Pay Factors Lot
		Incentive	SPAD	\$6,824.52	100	Nov 3, 2022	RUSSEA1	Pay Factor Lot
	J7P3352	Incentive	SPAD	\$0.00	0	Nov 3, 2022	RUSSEA1	Pay Factor Lot
		Incentive	SPAD	\$0.00	0	Nov 3, 2022	RUSSEA1	Pay Factors Lot
		Incentive	SPAD	\$0.00	0	Nov 3, 2022	RUSSEA1	Pay Factor Lot
17 - Total					\$17,945.96	LOLL		
19	J7P3210	Incentive	TSR	\$18,957.00	100	Dec 2, 2022	RUSSEA1	Lots 1A - 3
		Incentive	TSR	\$18,957.00	100	Dec 2, 2022	RUSSEA1	Lots 3C - 5
		Incentive	TSR	\$18,957.00	100	Dec 2, 2022	RUSSEA1	Lots 6A - 8
		Incentive	TSR	\$18,957.00	100	Dec 2, 2022	RUSSEA1	Lots 8C - 10
	J7P3352	Incentive	TSR	\$0.00	0	Dec 2, 2022	RUSSEA1	Lots 1A - 3
		Incentive	TSR	\$0.00	0	Dec 2, 2022	RUSSEA1	Lots 3C - 5
		Incentive	TSR	\$0.00	0	Dec 2, 2022	RUSSEA1	Lots 6A - 8
		Incentive	TSR	\$0.00	0	Dec 2, 2022	RUSSEA1	Lots 8C - 10
19 - Total					\$75,828.00	2022		
	J7P3210	Incontine	ABIR	\$91,033.45	\$75,828.00	Dec 16,	RUSSEA1	See attached documentation. International Roughness Index Summary Sheets
20	J17321U	Incentive				2022		
		Incentive	AICA	\$17,263.67	100	Dec 16, 2022	RUSSEA1	See attached summary shee
		Incentive	AIRA	\$9,870.00	100	Dec 16, 2022	RUSSEA1	See attached Summary sheet
	J7P3352	Incentive	ABIR	\$0.00	0	Dec 16, 2022	RUSSEA1	See attached documentation. International Roughness Index Summary Sheet
		Incentive	AICA	\$0.00	0	Dec 16, 2022	RUSSEA1	See attached summary shee
		Incentive	AIRA	\$0.00	0	Dec 16, 2022	RUSSEA1	See attached Summary sheets
20 - Total					\$118,167.12			



Contract Adjustments for Contract - 211119-G02

Number Type Aggumment Answert Percentage Byte 22 779210 Insortive SPAD ST95.28 100 Jul 17 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li 24 F79210 Insortive SPAD (S12.364.30) 97.7600000 Jul 17 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Insortive SPAD S12.364.30) 97.7600000 Jul 17 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Insortive SPAD S12.364.30) 97.7600000 Jul 17 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Insortive SPAD S12.364.30) 97.7600000 Jul 17 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Insortive SPAD S12.364.30) 97.7000000 Jul 17 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Insortive SPAD S11.374.20 77.7000000 Jul 17 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li		_		-			-	_	
	Estimate Number	Project		Adjustment		Percentage			Comments
VE VEC	22	J7P3210	Incentive	SPAD	\$758.28	100		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 1
Vertex Vertex<			Incentive	SPAD	(\$741.29)	97.76000000		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 1
Vertex Vertex<			Incentive	SPAD	(\$12,354.91)	97.76000000		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 2
Vector Vector<			Incentive	SPAD	\$12,638.00	100		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 2
Vector Vector<			Incentive	SPAD	(\$12,107.81)	97.76000000		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 3
Image: set of the set			Incentive	SPAD	\$12,385.24	100		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 3
Vector Vector<			Incentive	SPAD	(\$2,223.88)	97.76000000		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 4
Image: Problem Image:			Incentive	SPAD	\$2,274.84	100		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 4
Vert No. Vert No. Vert No. Vert No. Vert No. Vert No. J7P3352 Incentive SPAD \$0.00 0 Jan 17, Jan 17, 2.24000000 RUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Correcting Percentage distribution from Estimate 15, Pay Factor Li Jan 17, Incentive SPAD \$2.24000000 Jan 17, Jan 17, VUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Jan 17, Incentive SPAD \$2.24000000 Jan 17, Jan 17, VUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Jan 17, VUSSEA1 Incentive SPAD \$0.00 0 Jan 17, Jan 17, VUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Jan 17, VUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Jan 17, VUSSEA1 Incentive SPAD \$0.00 0 Jan 17, Jan 17, VUSSEA1 Correcting Percentage distribution from Estimate 15, Pay Factor Li Jan 17, VUSSEA1 Incentive SPAD \$0.00 0 Jan 17, Jan 17, VUSSEA1 Correcting Percentage distribution from Estimate 16, Pay Factor Li Jan 17, VUSSEA1 22 - Total Incentive SPAD \$0.00 0 Jan 17, Jan 17, VUSSEA1 Correcting Percentage distribution from Estimate 16, Pay Factor Li Jan 17, V			Incentive	SPAD	\$11,374.20	100		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 5
Vector Vector<			Incentive	SPAD	(\$11,119.42)	97.76000000		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 5
Vector Vector<		J7P3352	Incentive	SPAD	\$0.00	0		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 1
Vector Vector<			Incentive	SPAD	(\$16.99)	2.24000000		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 1
Vector Vector<			Incentive	SPAD	(\$283.09)	2.24000000		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 2
Vector Vector<			Incentive	SPAD	\$0.00	0		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 2
Vector Vector<			Incentive	SPAD	(\$277.43)	2.24000000		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 3
ker ker <td></td> <td>Incentive</td> <td>SPAD</td> <td>\$0.00</td> <td>0</td> <td></td> <td>RUSSEA1</td> <td>Correcting Percentage distribution from Estimate 15, Pay Factor Lot 3</td>			Incentive	SPAD	\$0.00	0		RUSSEA1	Correcting Percentage distribution from Estimate 15, Pay Factor Lot 3
Incentive SPAD \$0.00 0 Jan 17, 2023 RUSSEA1 Correcting Percentage distribution from Estimate 16, Pay Factor Locontract Information			Incentive	SPAD	(\$50.96)	2.24000000		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 4
Incentive SPAD (\$254.78) 2.24000000 Jan 17, 2023 RUSSEA1 Correcting Percentage distribution from Estimate 16, Pay Factor Location 22 - Total SO.00 SO.00 So.00 So.00 So.00 So.00 26 J7P3210 OfHer Contract Adjustment OTHR \$63,180.00 100 Mar 15, 2023 RUSSEA1 Due to the negative impact of a lane closure to emergency services, the local high school a branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the daily incentive was a negotia percentage (45%) of the project road user cost (\$5400), which equated to \$24300, which			Incentive	SPAD	\$0.00	0		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 4
222 - Total Start 2023 226 J7P3210 Other Contract Adjustment OTHR \$63,180.00 100 Mar 15, 2023 RUSSEA1 Due to the negative impact of a lane closure to emergency services, the local high school a Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the daily incentive was a negotial percentage (45%) of the project road user cost (\$5400), which equated to \$2430/day contract milestone allowed a maximum of 30 calendar days for the lane closure. The contract succeeded in opening the lane to traffic 26 days early, and, therefore, received a total incen of \$63,180. J7P3352 Other Contract Adjustment OTHR \$0.00 0 Mar 15, 2023 RUSSEA1 J7P3352 Other Contract OTHR \$0.00 0 Mar 15, 2023 RUSSEA1 Due to the negative impact of a lane closure to emergency services, the local high school a Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the daily incentive was a negotial Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the lane closure. The contract Adjustment OTHR \$63,180.00 26 - Total \$63,180.00 \$63,180.00 \$63,180.00 S63,180.00			Incentive	SPAD	\$0.00	0		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 5
26 J7P3210 Other Contract Adjustment OTHR \$63,180.00 100 Mar 15, 2023 RUSSEA1 Due to the negative impact of a lane closure to emergency services, the local high school a Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the daily incentive was a negotial percentage (45%) of the project road user cost (\$5400), which equated to \$2430/day. The contract of \$63,180. J7P3352 Other Contract Adjustment OTHR \$0.00 0 Mar 15, 2023 RUSSEA1 Due to the negative impact of a lane closure to emergency services, the local high school a branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction ord f \$63,180. J7P3352 Other Contract OTHR \$0.00 0 Mar 15, 2023 RUSSEA1 Due to the negative impact of a lane closure to emergency services, the local high school a succeeded in opening the lane to traffic 26 days early, and, therefore, received a total incen of \$63,180. 26 - Total V \$63,180.00 S63,180.00 S63,180.00			Incentive	SPAD	(\$254.78)	2.24000000		RUSSEA1	Correcting Percentage distribution from Estimate 16, Pay Factor Lot 5
Contract Adjustment Contract Adjustment 2023 Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the daily incentive was a negotial percentage (45%) of the project road user cost (\$5400), which equated to \$2430/day contract milestone allowed a maximum of 30 calendar days for the lane closure. The contract succeeded in opening the lane to traffic 26 days early, and, therefore, received a total incen of \$63,180. J7P3352 Other Contract OTHR \$0.00 0 Mar 15, 2023 Due to the negative impact of a lane closure to emergency services, the local high school at Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the daily incentive was a negotial percentage (45%) of the project road user cost (\$5400), which equated to \$2430/day contract milestone allowed a maximum of 30 calendar days for the lane closure. The contract Adjustment 26 - Total \$63,180.00 \$63,180.00	22 - Total					\$0.00			
Contract Adjustment Contract Adjustment 2023 Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction order to provide an early opening to traffic. The basis for the daily incentive was a negotial percentage (45%) of the project road user cost (\$5400), which equated to \$2430/day. contract milestone allowed a maximum of 30 calendar days for the lane closure. The contract succeeded in opening the lane to traffic 26 days early, and, therefore, received a total incen of \$63,180.00 26 - Total \$63,180.00	26	J7P3210	Contract	OTHR	\$63,180.00	100		RUSSEA1	Due to the negative impact of a lane closure to emergency services, the local high school and Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction in order to provide an early opening to traffic. The basis for the daily incentive was a negotiated percentage (45%) of the project road user cost (\$5400), which equated to \$2430/day. The contract milestone allowed a maximum of 30 calendar days for the lane closure. The contractor succeeded in opening the lane to traffic 26 days early, and, therefore, received a total incentive of \$63,180.00.
		J7P3352	Contract	OTHR	\$0.00	0		RUSSEA1	Due to the negative impact of a lane closure to emergency services, the local high school and Branson tourist destinations, MoDOT negotiated a daily incentive for accelerated construction in order to provide an early opening to traffic. The basis for the daily incentive was a negotiated percentage (45%) of the project road user cost (\$5400), which equated to \$2430/day. The contract milestone allowed a maximum of 30 calendar days for the lane closure. The contractous succeeded in opening the lane to traffic 26 days early, and, therefore, received a total incentive of \$63,180.00
Overall - Total \$314,551.64	26 - Total					\$63,180.00			
	Overall -	Total				\$314,551.64			