

### Pay Estimate Created Date: December 1, 2022

Progress Estima 2	e Number	Contract ID Prime Contract	220715-C01 or Ideker, Inc.	Pay Perioc Pay Perioc		November 16, 2 December 1, 20	22 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$5,054,401.18 \$0.00 \$5,054,401.18	
Approval Date									By User	
December 1, 2022		the Project Office Level by	jamesc2							
December 2, 2022		Resident Engineer Level by	ilesb1							
December 5, 2022				Reviewed ar	nd Appr	oved at the Centr	al Office	Controllers Office Level by	ramses1	
Original Complet	ion Date	Current Con	npletion Date	Actual	al Completion Date %			6 of Current Contract Amount Complete		
June 30, 20	23	June 3	0, 2023					6.28%		
	Contract	Informational Dat	tes			Milestones				
Date Description	Original	Completion Date	Current Comple	etion Date	No Milestones Exist for Contract					
Acceptance Date										
Awarded Date	August 3	2022	August 3, 2022							
Letting Date	July 15, 2	2022	July 15, 2022							
Notice to Proceed Da	te August 1	8, 2022	August 18, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 2									
	This Estimate	Previous	To Date						
220715-C01									
Total Posted Items Pay	\$2,961.15	\$314,521.81	\$317,482.96						
Gross Item Adjustments	\$0.00	(\$8,712.99)	(\$8,712.99)						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	\$0.00	\$0.00						
Liquidated Damage	\$0.00	\$0.00	\$0.00						
Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
		\$305,808.82	\$308,769.97						
Contract Total Payable This Estimate:	\$2,961.15								

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Current Price Installed Qty						
JKR0228	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$2,961.15						
Project JKR0228 - Total										
Overall - Total										
Overall - Tot		nis Estimate								

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0228	0010	TACK COAT	Material			-2,915	\$2.94	(\$8,570.10)
	0010	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,915	\$2.94	\$8,570.10
	0280	MISC.	Material			-647	\$49.77	(\$32,201.19)
	0280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	647	\$49.77	\$32,201.19
Total								\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informati	on						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
JKR0228		Pavement resurface	VARIOUS	RAY	on Route EE, HH, H, FF	n Route EE, HH, H, FF, V, BB, CC, Z, OO, W							
Totals by J	lob Numbe	ers											
JKR0228					This Estimate	Previous	To Date						
		d Item Pay			\$2,961.15	\$314,521.81	\$317,482.96						
	Gross	s Item Adjustm	Gross Ite	m Pay	\$0.00 \$2,961.15	\$0.00 (\$8,712.99) (\$8,712.99) <b>\$2,961.15 \$305,808.82 \$308,769.97</b>							
	Incen	tive			\$0.00	\$0.00	\$0.00						
	Disin	centive			\$0.00	\$0.00	\$0.00						
		dated Damage			\$0.00								
	Other	Contract Adju	ustments		\$0.00	\$0.00	\$0.00						



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0228, Item 3049910, Project Item Line Number 0280, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Qc Test needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0228, Item 3049910, Project Item Line Number 0280, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QA test needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0228, Item 4071005, Project Item Line Number 0010, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certification needs uploaded	jamesc2	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

### Total Paid / All Items / All Estimates (Including this Estimate)

and can differ from the posted amount at the time the Estimate was Generated

Contract n.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 POSTEI To Date (See report generated date)
0715-C01	JKR0228	0001	0010	4071005	TACK COAT	47,530.00	0.00	47,530.00	GAL	2,915.00	\$2.94	\$8,570.1
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.0
		0001	0030	6161005	CONSTRUCTION SIGNS	1,683.00	0.00	1,683.00	SQFT	285.00	\$8.00	\$2,280.0
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	EA	0.00	\$10.00	\$0.0
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$624,351.40	\$0.
		0001	0060	6200015	REFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 40.00 0.00 40.00 LF						\$32.00	\$0.
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	271,467.00	0.00	271,467.00	LF	18,507.20	\$0.16	\$2,961.
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,769.00	0.00	7,769.00	SQYD	370.00	\$24.94	\$9,227.
		0050	0100	3049910	MISC.PERMANET AGGREGATE EDGE TREATMENT	1,122.00	0.00	1,122.00	TONS	0.00	\$45.23	\$0.
		0050 0110 402		4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,272.00	0.00	2,272.00	TONS	0.00	\$93.76	\$0.
		0051	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATEMENT	857.00	0.00	857.00	TONS	0.00	\$45.69	\$0.
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,547.60	0.00	2,547.60	TONS	0.00	\$96.73	\$0.
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,203.00	0.00	1,203.00	TONS	0.00	\$38.07	\$0
		0052	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,978.80	0.00	2,978.80	TONS	0.00	\$97.02	\$0
		0053	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,219.00	0.00	1,219.00	TONS	0.00	\$41.45	\$0
		0053	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,509.30	0.00	3,509.30	TONS	0.00	\$99.38	\$0
		0054	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,914.00	0.00	1,914.00	TONS	0.00	\$44.21	\$0
		0054	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,067.60	0.00	6,067.60	TONS	0.00	\$100.18	\$0
		0055	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,556.00	0.00	1,556.00	TONS	0.00	\$46.25	\$0
		0055	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,296.90	0.00	4,296.90	TONS	0.00	\$99.36	\$0
		0056	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	994.00	0.00	994.00	TONS	0.00	\$46.25	\$0
		0056	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,794.50	0.00	2,794.50	TONS	0.00	\$103.60	\$0
		0057	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	398.00	0.00	398.00	TONS	0.00	\$53.09	\$0
		0057	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	839.00	0.00	839.00	TONS	0.00	\$103.71	\$0
		0058	0260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,152.00	0.00	3,152.00	TONS	0.00	\$40.98	\$0
		0058	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,463.50	0.00	6,463.50	TONS	0.00	\$101.57	\$0
		0059	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,197.00	0.00	1,197.00	TONS	647.00	\$49.77	\$32,201
		0059	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,437.20	0.00	2,437.20	TONS	2,437.20	\$107.60	\$262,242
	Project J	KR0228 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$317,482
715-C01 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$317,482



### 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: JKR0228

Line Numb	Item er Code	Description			Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
300	0 6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/22/22	12/1/22	18,507.20	LF	Yellow Center Line Rte. W	0		2.98		

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



# Line Item Adjustments by Estimate

Contract ID:190215-D05

WAY23 010 TACK COAT Material Image: Second S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{c c c c } &                                    $	JKR0228	0010	TACK COAT	Material		1		SYSTEM	\$8,570.10	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
Vertical control     Vertical control<						1		SYSTEM	(\$8,570.10)	
Vertical Image: Section 1000 and 1000 and 10000 and 10000 and 10000 and 10000 and 100000 and 100000 and 100000 and 1000000 and 1000000 and 1000000 and 1000000 and 1000000000000000000000000000000000000						2		SYSTEM	\$8,570.10	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
Material - Total     Material - Total     S0.00       0030     CONSTRUCTION SIGN     Material - Total     2022     SYSTEM     \$2,280.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user jamesc2 overridding Payment Estimate tem Adjustment (0003) due to user jamesc2 overridding Payment Estimate texception 4 on the current Payment Estimate.       0030 - Total     - Total     - Total     50.00       0030 - Total     - Total     - Total     50.00       0030 - Total     - Total     - Total     50.00       0030 - Total     - Total     1     Nov 16, 2022     SYSTEM     \$32,201.10       0030 - Total     - Total     - Total     2022     SYSTEM     \$32,201.10     This adjustment (0001) due to user jamesc2 overridding Payment Estimate Estimate       7000 - Total     - Total     2022     SYSTEM     \$32,201.10     This adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.       70280 - Total     - Total     - Total     202     SYSTEM     \$32,201.10     This adjustment (0001) due to user jamesc2 overridding Payment Estimate Esception 1 on the current Payment Estimate.       70280 - Total     - Total						2		SYSTEM	(\$8,570.10)	
0010     Total     Signs     Material     1     Nov 16, 2022     SYSTEM     \$2,280.00     This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment(0003) due to user jamesc2 overridding Payment Estimate lenn Adjustment(0003) due to user jamesc2 overridding Payment       0030 - Total     - Total     - Total     - S0.00     - S0.00       0030 - Total     - Total     - S0.00     - S0.00     - S0.00       0030 - Total     - Total     - S0.00     - S0.00     - S0.00       0030 - Total     - Total     - S0.00     - S0.00     - S0.00       0280     Mitsc     Material - Total     - S0.00     - S0.00       0280     Mitsc     - S0.00     - S0.00     - S0.00       0280     Mitsc     - S0.00     - S0.00     - S0.00       0280     Mitsc     - S0.00     - S0.00     - S0.00     - S0.00       0280     Mitsc     - S0.00     - S0.00     - S0.00     - S0.00       0280     Mitsc     - S0.00     - S0.00 </td <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0030     CONSTRUCTION SIGNS     Material SIGNS     Material Nov 16, SIGNS     SYSTEM     \$2.280.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.       0030     - Total     - Total     \$2.280.00     -       0030     - Total     - Total     \$9.00     -       0030     - Total     - Total     \$9.00     -       0030     - Total     - Total     \$9.00     -       0030     - Total     -     \$9.00     -       0040     - Total     -     \$9.00     -     -       0050     - Total     -     50.00     -     -       0260     MISC. FOR BASE     Material - Total     \$9.00     Signation offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0260     - Total     - SYSTEM     \$32.201.19     -     -       0260     - Total     - SYSTEM     \$32.201.19     -     -       0260     - Total     - SySTEM <t< td=""><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	otal				\$0.00	
SIGNS     SIGNS     SIGNS     Image: Signate set of the se		0010 -	Total						\$0.00	
Image: Constraint of the second sec		0030		Material		1		SYSTEM	\$2,280.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Material - Total   \$0.00     0280   AGGREGATE FOR BASE   Material - Total   \$222.0   \$32.201.0   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.     0280   - Total   - Total   50.00     0280   BITUMINOUS PAVEMENT POG4-22 (SUR POG4-22 (SUR POG4-22 (SUR POG4-22 (SUR POG4-22 (SUR   ACAD 1 da   Nov 16.   jamesc2   (\$8,712.99)   Index difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC % =-8,712.99     USKP0225 - Total   USKP0225 - Total   (\$8,712.99)   Index difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC % =-8,712.99								SYSTEM	(\$2,280.00)	
0030 - Total     \$0.00       0280     MISC, AGGREGATE FOR BASE     Material AGGREGATE FOR BASE     Material AGGREGATE FOR BASE     Material AGGREGATE FOR BASE     Material AGGREGATE FOR BASE     Material AGGREGATE FOR BASE     Material AGGREGATE FOR BASE     Nov 16, 2022     SYSTEM 2022     (\$32,201.19)       1     Nov 16, 2022     SYSTEM 2022     (\$32,201.19)     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Dec 1, 2     SYSTEM     (\$32,201.19)     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Dec 1, 2     SYSTEM     (\$32,201.19)     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0280     - Total     - Total     SYSTEM     (\$32,201.19)       0280     BITUMINOUS MATURE PG64-22 (SUM     MACA ACA - Total     1     Nov 16, 2022     genesc2     (\$8,712.99)       0290     BITUMINOUS PAYEMENT PG64-22 (SUM     ACA - Total     State     (\$8,712.99)     Index difference(\$Ton) x Installed Quantity (Tons) x Virgin AC % -65 x 2437 20 x 5.5% -8-0,712.99       0290 - Total     - CAL - Total     (					- Total				\$0.00	
0280 MSC. AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material AGGREGATE FOR BASE 1 Nov 16, 2022 SYSTEM \$32,201.9 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.   1 Nov 16, 2022 SYSTEM \$32,201.9 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.   2 Dec 1, 2022 SYSTEM \$32,201.9 This adjustment offsets the original system-generated Material Payment Estimate ferm Adjustment (0001) due to user jamesc2 overridding Payment Estimate ferm Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.   2 Dec 1, 2022 Vert I SYSTEM \$32,201.9 This adjustment offsets the original system-generated Material Payment Estimate ferm Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.   2 Dec 1, 2022 SYSTEM \$32,201.9 This adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.   0 Material - Total Actor Nov 16, 2022 SYSTEM \$32,201.9   0 PAYEMENT MIXTURE PG64-22 (SW AcAD - Total Nov 16, 2022 Sterner \$8,712.99   0 Other Item Adjustment - Total C\$8,712.99 Index difference(\$(Ton) x Installed Quantity (Tons) x Virgin AC % -65 x 2437.20 x 5				Material - T	Material - Total					
AGGREGATE FOR BASE   AGGREGATE FOR BASE   AGGREGATE FOR BASE   Image: Im		0030 -	Total						\$0.00	
VICE VICE   VICE VICE VICE   VICE VICE VICE VICE VICE VICE VICE VICE		0280	AGGREGATE	Material		1		SYSTEM	\$32,201.19	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment
I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I =   I						1		SYSTEM	(\$32,201.19)	
VEXTORS   VEXTORS   VEXTORS     VEXTORS   -Total   2022   \$0.00     Material - Total   -Total   \$0.00     VEXTORS   0280 - Total   \$0.00     VEXTORS   Other Item MIXTURE PG64-22 (SUR   Other Item Adjustment - Total   ACAD   1   Nov 16, 2022   jamesc2   (\$8,712.99)   Index difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC % -65 x 2437.20 x 5.5% = -8,712.99     VEXTORS   Other Item Adjustment - Total   VEXTORS   (\$8,712.99)   Index difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC % -65 x 2437.20 x 5.5% = -8,712.99     VEXTORS   Other Item Adjustment - Total   (\$8,712.99)   (\$8,712.99)     VEXTORS   VEXTORS   VEXTORS   (\$8,712.99)						2		SYSTEM	\$32,201.19	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment
Material - TotalS0.000280 - Total $0280 - Total$ 0290BITUMINOUS PAVEMENT PG64-22 (SUROther Item AdjustmentACAD A1Nov 16, 2022jamesc2(\$8,712.99)Index difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC % -65 x 2437.20 x 5.5% = -8,712.99Other Item Adjustment - TotalOther Item Adjustment - TotalUSKR0228 - Total						2		SYSTEM	(\$32,201.19)	
VEX     Vertical					- Total				\$0.00	
0290   BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR   Other Item Adjustment MIXTURE PG64-22 (SUR   ACAD   1   Nov 16, 2022   jamesc2   (\$8,712.99)   Index difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC % -65 x 2437.20 x 5.5% = -8,712.99)     0   ACAD - Total   •   (\$8,712.99)   •     0   0ther Item Adjustment - Total   •   (\$8,712.99)     0   •   •   (\$8,712.99)     0   •   •   (\$8,712.99)     0   •   •   (\$8,712.99)     0   •   •   (\$8,712.99)     0   •   (\$8,712.99)				Material - To	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (SUR Adjustment MIXTURE PG64-22 (SUR Adjustment ACAD - Total (%8,712.99)   Other Item Adjustment - Total (\$8,712.99)   0290 - Total (\$8,712.99)   JKR0228 - Total (\$8,712.99)		0280 -	Total						\$0.00	
ACAD - Total     (\$8,712.99)       Other Item Adjustment - Total     (\$8,712.99)       0290 - Total     (\$8,712.99)       JKR0228 - Total     (\$8,712.99)		0290	PAVEMENT		ACAD	1		jamesc2	(\$8,712.99)	-65 x 2437.20 x 5.5%
0290 - Total     (\$8,712.99)       JKR0228 - Total     (\$8,712.99)			PG64-22 (SUR		ACAD - Tota	al			(\$8,712.99)	
JKR0228 - Total (\$8,712.99)				Other Item	Other Item Adjustment - Total					
		0290 -	Total						(\$8,712.99)	
Overall - Total (\$8,712.99)	JKR0228	- Total							(\$8,712.99)	
	Overall - 1	Total							(\$8,712.99)	