



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 4, 2023

Pay Estimate Created Date: March 1, 2023

|                                      |   |  |   |
|--------------------------------------|---|--|---|
| <b>Progress Estimate Number</b><br>6 | <b>Contract ID</b><br>220715-C01        | <b>Pay Period Start</b><br>February 16, 2023 | <b>Original Contract Amount</b><br>\$5,054,401.18 |
|                                      | <b>Prime Contractor</b><br>Ideker, Inc. | <b>Pay Period End</b><br>March 1, 2023       | <b>Net Change Order Amount</b><br>\$1,097.46      |
|                                      |   |  | <b>Current Contract Amount</b><br>\$5,055,498.64  |

| Approval Date | By User |
|---------------|---------|
| March 1, 2023 | grayw1  |
| March 1, 2023 | ilesb1  |
| March 3, 2023 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2023            | June 30, 2023           |                        | 10.30%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | August 3, 2022           | August 3, 2022          |                                  |
| Letting Date                 | July 15, 2022            | July 15, 2022           |                                  |
| Notice to Proceed Date       | August 18, 2022          | August 18, 2022         |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 6        |               |              |              |
|--|---------------|--------------|--------------|
|  | This Estimate | Previous     | To Date      |
| 220715-C01                                   |               |              |              |
| Total Posted Items Pay                       | \$0.00        | \$520,557.06 | \$520,557.06 |
| Gross Item Adjustments                       | \$0.00        | (\$7,958.08) | (\$7,958.08) |
| 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       |
|  |               | \$512,598.98 | \$512,598.98 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$0.00</b> |              |              |

**Items Paid This Estimate Period**

No Data Available

**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        | 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 grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 647                 | \$49.77                         | \$32,201.19       |
| <b>Total</b>   |          |                  |                 |                            |  |                     |                                 | <b>\$0.00</b>     |



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

Report Generated on March 4, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route   | County | Location of Work                            |
|----------------|----------------------|---------------------|---------|--------|---|
| JKR0228        |                      | Pavement resurface  | VARIOUS | RAY    | on Route EE, HH, H, FF, V, BB, CC, Z, OO, W |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |               |                     |                     |
|------------|-----------------------------------|---------------|---------------------|---------------------|
|            | This Estimate                     | Previous      | To Date             |                     |
| JKR0228    | <b>Posted Item Pay</b>            | \$0.00        | \$520,557.06        | \$520,557.06        |
|            | <b>Gross Item Adjustments</b>     | \$0.00        | (\$7,958.08)        | (\$7,958.08)        |
|            | <b>Gross Item Pay</b>             | <b>\$0.00</b> | <b>\$512,598.98</b> | <b>\$512,598.98</b> |
|            | <b>Incentive</b>                  | \$0.00        | \$0.00              | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00        | \$0.00              | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00        | \$0.00              | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00        | \$0.00              | \$0.00              |
|            |                                   |               |                     |                     |
|            |                                   |               |                     |                     |
|            |                                   |               |                     |                     |



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

Report Generated on March 4, 2023

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies   | Explanation       | Entered By | Status     |
|--|-------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKR0228, Item 3049910, Project Item Line Number 0280, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Test need entered | grayw1     | Overridden |
| 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.                    | Test need entered | grayw1     | Overridden |



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

Report Generated on March 4, 2023

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category  | Line No. | Item Code | Description   | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price   | Total Value POSTED To Date (See report generated date) |  |              |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|--|--------------|
| 220715-C01           | JKR0228     | 0001  | 0010     | 4071005   | TACK COAT   | 47,530.00    | 0.00             | 47,530.00              | GAL  | 2,915.00                  | \$2.94       | \$8,570.10   |  |              |
|                      |             | 0001  | 0020     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                             | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,000.00   | \$0.00   |  |              |
|                      |             | 0001  | 0030     | 6161005   | CONSTRUCTION SIGNS  | 1,683.00     | 0.00             | 1,683.00               | SQFT | 285.00                    | \$8.00       | \$2,280.00   |  |              |
|                      |             | 0001  | 0040     | 6161025   | CHANNELIZER (TRIM LINE)   | 285.00       | 0.00             | 285.00                 | EA   | 0.00                      | \$10.00      | \$0.00   |  |              |
|                      |             | 0001  | 0050     | 6181000   | MOBILIZATION  | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$624,351.40 | \$0.00   |  |              |
|                      |             | 0001  | 0051     | 6181000   | MOBILIZATION  | 0.00         | 1.00             | 1.00                   | LS   | 0.25                      | \$600,651.40 | \$150,162.85   |  |              |
|                      |             | 0001  | 0060     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                | 40.00        | 0.00             | 40.00                  | LF   | 0.00                      | \$32.00      | \$0.00   |  |              |
|                      |             | 0001  | 0070     | 6200033   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER         | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,400.00   | \$0.00   |  |              |
|                      |             | 0001  | 0080     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 271,467.00   | 0.00             | 271,467.00             | LF   | 23,134.00                 | \$0.16       | \$3,701.44   |  |              |
|                      |             | 0001  | 0090     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                              | 7,769.00     | 0.00             | 7,769.00               | SQYD | 370.00                    | \$24.94      | \$9,227.80   |  |              |
|                      |             | 0050  | 0100     | 3049910   | MISC.PERMANET AGGREGATE EDGE TREATMENT                                | 1,122.00     | 0.00             | 1,122.00               | TONS | 0.00                      | \$45.23      | \$0.00   |  |              |
|                      |             | 0050  | 0110     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 2,272.00     | 0.00             | 2,272.00               | TONS | 0.00                      | \$93.76      | \$0.00   |  |              |
|                      |             | 0051  | 0120     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 857.00       | 0.00             | 857.00                 | TONS | 0.00                      | \$45.69      | \$0.00   |  |              |
|                      |             | 0051  | 0130     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 2,547.60     | 0.00             | 2,547.60               | TONS | 0.00                      | \$96.73      | \$0.00   |  |              |
|                      |             | 0052  | 0140     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 1,203.00     | 0.00             | 1,203.00               | TONS | 0.00                      | \$38.07      | \$0.00   |  |              |
|                      |             | 0052  | 0150     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 2,978.80     | 0.00             | 2,978.80               | TONS | 0.00                      | \$97.02      | \$0.00   |  |              |
|                      |             | 0053  | 0160     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 1,219.00     | 0.00             | 1,219.00               | TONS | 0.00                      | \$41.45      | \$0.00   |  |              |
|                      |             | 0053  | 0170     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 3,509.30     | 0.00             | 3,509.30               | TONS | 0.00                      | \$99.38      | \$0.00   |  |              |
|                      |             | 0054  | 0180     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 1,914.00     | 0.00             | 1,914.00               | TONS | 0.00                      | \$44.21      | \$0.00   |  |              |
|                      |             | 0054  | 0190     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 6,067.60     | 0.00             | 6,067.60               | TONS | 0.00                      | \$100.18     | \$0.00   |  |              |
|                      |             | 0055  | 0200     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 1,556.00     | 0.00             | 1,556.00               | TONS | 0.00                      | \$46.25      | \$0.00   |  |              |
|                      |             | 0055  | 0210     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 4,296.90     | 0.00             | 4,296.90               | TONS | 0.00                      | \$99.36      | \$0.00   |  |              |
|                      |             | 0056  | 0220     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 994.00       | 0.00             | 994.00                 | TONS | 0.00                      | \$46.25      | \$0.00   |  |              |
|                      |             | 0056  | 0230     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 2,794.50     | 0.00             | 2,794.50               | TONS | 0.00                      | \$103.60     | \$0.00   |  |              |
|                      |             | 0057  | 0240     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 398.00       | 0.00             | 398.00                 | TONS | 0.00                      | \$53.09      | \$0.00   |  |              |
|                      |             | 0057  | 0250     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 839.00       | 0.00             | 839.00                 | TONS | 0.00                      | \$103.71     | \$0.00   |  |              |
|                      |             | 0058  | 0260     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 3,152.00     | 0.00             | 3,152.00               | TONS | 0.00                      | \$40.98      | \$0.00   |  |              |
|                      |             | 0058  | 0270     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 6,463.50     | 0.00             | 6,463.50               | TONS | 0.00                      | \$101.57     | \$0.00   |  |              |
|                      |             | 0059  | 0280     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                               | 1,197.00     | -550.00          | 647.00                 | TONS | 647.00                    | \$49.77      | \$32,201.19  |  |              |
|                      |             | 0059  | 0290     | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                | 2,437.20     | 264.60           | 2,701.80               | TONS | 2,701.80                  | \$107.60     | \$290,713.68   |  |              |
|                      |             | 0001  | 5001     | 6189901   | MISC.New Line for Contract Bond                                       | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$23,700.00  | \$23,700.00  |  |              |
|                      |             | Project JKR0228 - Total Value Posted to Date as of Report Generated Date    |          |           |   |              |                  |                        |      |                           |              |  |  | \$520,557.06 |
|                      |             | 220715-C01 Overall - Total Value Posted to Date as of Report Generated Date |          |           |   |              |                  |                        |      |                           |              |  |  | \$520,557.06 |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on March 4, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220715-C01

| Project                 | Line                    | Description                              | Adjustment Type       | Other Adjustment Type | Est. Number | Created Date            | Created By   | Amount        | Remarks   |   |  |  |  |               |  |  |  |                 |  |
|-------------------------|-------------------------|--|-----------------------|-----------------------|-------------|-------------------------|--------------|---------------|---|---|--|--|--|---------------|--|--|--|-----------------|--|
| JKR0228                 | 0010                    | TACK COAT                                | Material              |                       | 1           | Nov 16, 2022            | SYSTEM       | \$8,570.10    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |   |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       | 1           | Nov 16, 2022            | SYSTEM       | (\$8,570.10)  |   |   |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       | 2           | Dec 1, 2022             | SYSTEM       | \$8,570.10    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |   |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       | 2           | Dec 1, 2022             | SYSTEM       | (\$8,570.10)  |   |   |  |  |  |               |  |  |  |                 |  |
|                         | <b>- Total</b>          |  |                       |                       |             |                         |              |               | <b>\$0.00</b>   |   |  |  |  |               |  |  |  |                 |  |
|                         | <b>Material - Total</b> |  |                       |                       |             |                         |              |               | <b>\$0.00</b>   |   |  |  |  |               |  |  |  |                 |  |
|                         | <b>0010 - Total</b>     |  |                       |                       |             |                         |              |               | <b>\$0.00</b>   |   |  |  |  |               |  |  |  |                 |  |
|                         | 0030                    | CONSTRUCTION SIGNS                       | Material              |                       |             | 1                       | Nov 16, 2022 | SYSTEM        | \$2,280.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       |             | 1                       | Nov 16, 2022 | SYSTEM        | (\$2,280.00)  |   |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       |             | <b>- Total</b>          |              |               |   |   |  |  |  | <b>\$0.00</b> |  |  |  |                 |  |
|                         |                         |  |                       |                       |             | <b>Material - Total</b> |              |               |   |   |  |  |  | <b>\$0.00</b> |  |  |  |                 |  |
|                         | <b>0030 - Total</b>     |  |                       |                       |             |                         |              |               | <b>\$0.00</b>   |   |  |  |  |               |  |  |  |                 |  |
|                         | 0080                    | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL                  |             | 3                       | Dec 15, 2022 | jamesc2       | \$120.30  | No pay - 0<br>80% - 0<br>100% - 35% - \$1,295.5<br>105% - 65% - \$2,526.23<br>= \$120.30  |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       |             |                         |              |               |   | <b>REFL - Total</b>   |  |  |  |               |  |  |  | <b>\$120.30</b> |  |
|                         |                         |  |                       |                       |             |                         |              |               |   | <b>Other Item Adjustment - Total</b>  |  |  |  |               |  |  |  | <b>\$120.30</b> |  |
|                         | <b>0080 - Total</b>     |  |                       |                       |             |                         |              |               | <b>\$120.30</b>   |   |  |  |  |               |  |  |  |                 |  |
|                         | 0280                    | MISC. AGGREGATE FOR BASE                 | Material              |                       |             | 1                       | Nov 16, 2022 | SYSTEM        | \$32,201.19   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       |             | 1                       | Nov 16, 2022 | SYSTEM        | (\$32,201.19)   |   |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       |             | 2                       | Dec 1, 2022  | SYSTEM        | \$32,201.19   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |  |  |                 |  |
|                         |                         |  |                       |                       |             | 2                       | Dec 1, 2022  | SYSTEM        | (\$32,201.19)   |   |  |  |  |               |  |  |  |                 |  |
| 3                       |                         |  |                       |                       |             | Dec 15, 2022            | SYSTEM       | \$32,201.19   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |   |  |  |  |               |  |  |  |                 |  |
| 3                       |                         |  |                       |                       |             | Dec 15, 2022            | SYSTEM       | (\$32,201.19) |   |   |  |  |  |               |  |  |  |                 |  |
| 4                       |                         |  |                       |                       |             | Jan 3, 2023             | SYSTEM       | \$32,201.19   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |   |  |  |  |               |  |  |  |                 |  |
| 4                       |                         |  |                       |                       |             | Jan 3, 2023             | SYSTEM       | (\$32,201.19) |   |   |  |  |  |               |  |  |  |                 |  |
| 5                       |                         |  |                       |                       |             | Feb 15, 2023            | SYSTEM       | \$32,201.19   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |   |  |  |  |               |  |  |  |                 |  |
| 5                       |                         |  |                       |                       |             | Feb 15, 2023            | SYSTEM       | (\$32,201.19) |   |   |  |  |  |               |  |  |  |                 |  |
| 6                       |                         |  |                       |                       |             | Mar 1, 2023             | SYSTEM       | \$32,201.19   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |   |  |  |  |               |  |  |  |                 |  |
| 6                       |                         |  |                       |                       |             | Mar 1, 2023             | SYSTEM       | (\$32,201.19) |   |   |  |  |  |               |  |  |  |                 |  |
| <b>- Total</b>          |                         |  |                       |                       |             |                         |              | <b>\$0.00</b> |   |   |  |  |  |               |  |  |  |                 |  |
| <b>Material - Total</b> |                         |  |                       |                       |             |                         |              | <b>\$0.00</b> |   |   |  |  |  |               |  |  |  |                 |  |
| <b>0280 - Total</b>     |                         |  |                       |                       |             |                         |              | <b>\$0.00</b> |   |   |  |  |  |               |  |  |  |                 |  |



### Line Item Adjustments by Estimate

Contract ID: 220715-C01

| Project                | Line | Description                               | Adjustment Type       | Other Adjustment Type | Est. Number                          | Created Date | Created By   | Amount              | Remarks   |  |
|------------------------|------|---|-----------------------|-----------------------|--------------------------------------|--------------|--------------|---------------------|---|--|
| JKR0228                | 0290 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Other Item Adjustment | ACAD                  | 1                                    | Nov 16, 2022 | jamesc2      | (\$8,712.99)        | Index difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC %<br>-65 x 2437.20 x 5.5%<br>= -8,712.99           |  |
|                        |      |   |                       |                       | 3                                    | Dec 15, 2022 | jamesc2      | \$8,712.99          | Canceling out Adjustment from estimate 0001. The incorrect AC percent was used. The correct AC is on this estimate. |  |
|                        |      |   |                       |                       | 3                                    | Dec 15, 2022 | jamesc2      | (\$8,078.38)        | Index Difference (\$/Tons) x Installed Quantity (Tons) x Virgin AC %<br>-65 x 2701.80 x 4.60%<br>= \$8,078.38       |  |
|                        |      |   |                       |                       | <b>ACAD - Total</b>                  |              |              | <b>(\$8,078.38)</b> |   |  |
|                        |      |   |                       |                       | FUEL                                 | 4            | Jan 3, 2023  | jamesc2             | \$1,054.17  | Canceling out the Fuel Adjustment was system generated and is incorrect for the period work was completed on. The Fuel Adjustment should be 0. Work was completed in the first period of November. |
|                        |      |   |                       |                       | <b>FUEL - Total</b>                  |              |              | <b>\$1,054.17</b>   |   |  |
|                        |      |   |                       |                       | <b>Other Item Adjustment - Total</b> |              |              | <b>(\$7,024.21)</b> |   |  |
|                        |      |   |                       |                       | Price FUEL                           | 3            | Dec 15, 2022 | SYSTEM              | (\$1,054.17)  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|                        |      |   |                       |                       | <b>- Total</b>                       |              |              | <b>(\$1,054.17)</b> |   |  |
|                        |      |   |                       |                       | <b>Price FUEL - Total</b>            |              |              | <b>(\$1,054.17)</b> |   |  |
|                        |      |   |                       |                       | <b>0290 - Total</b>                  |              |              | <b>(\$8,078.38)</b> |   |  |
|                        |      |   |                       |                       | <b>JKR0228 - Total</b>               |              |              | <b>(\$7,958.08)</b> |   |  |
| <b>Overall - Total</b> |      |   | <b>(\$7,958.08)</b>   |                       |                                      |              |              |                     |   |  |