

Pay Estimate Created Date: February 16, 2024

Progress Estimat 14	e Number	Contract ID Prime Contractor	220916-G01 APAC-Central, I			5, 2024 Net C	nal Contract Amount Change Order Amount ent Contract Amount				
Approval Date								By User			
February 16, 2024		Ge	enerated and App	proved (and	should be considered	Draft) at the F	Project Office Level by	reedys			
February 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
February 20, 2024											
Original Complet	ion Date	Current Comp	oletion Date	Actual	Completion Date	% of C	urrent Contract Amou	nt Complete			
November 1,	2023	November	1, 2023				98.80%				
	Contra	ct Informational Da	tes		Mileston	es					
Date Description	Origina	al Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract					
Acceptance Date											
Awarded Date	Date October 5, 2022 October 5, 2022										
Letting Date	Septerr	ber 16, 2022	September 16,	2022							
Notice to Proceed D	ate Decem	ber 5, 2022	December 5, 20)22							
Open to Traffic Date											
Work Began Date											

Contract T	otal Pay	For Estimat	e No. 14							
				This Estimate		Previous		To Dat	te	
220916-GC		Gross Ite Incentive Disincen Liquidate Other Co	tive ed Damage ontract Adjustments	\$16,612.23 \$0.00 \$0.00 \$0.00 \$0.00 \$96,295.10		\$12,548,719.46 (\$798,918.22) \$0.00 \$0.00 \$0.00 \$580,737.75 \$12,330,538.99	(\$79 \$0.0 \$0.0 \$0.0 \$0.0 \$67		\$12,565,331.69 (\$798,918.22) \$0.00 \$0.00 \$0.00 \$677,032.85 \$12,443,446.32	
	-	able This Es mate Period		\$112,907.33						
Project Number	Line Number	Item Code		Item Description					Current Installed Qty	Current Installed Amount
J7P3391	0290	6161099		SAGE SIGN WITH COM NISHED, CONTRACTO		/	EA	\$1,415.000	2	\$2,830.00
Project J	7P3391 -	Total								\$2,830.00
J7P3453	1120	3049910	MISC.Permanent Age	gregate Edge Treatment			TONS	\$16.500	8.5	\$140.25
	1340	6205902A	6 IN. WHITE HIGH B PAINT, TYPE L BEA	UILD WATERBORNE PA	AVEMENT	MARKING	LF	\$0.220	62,009	\$13,641.98
Project J	7P3453 -	Total								\$13,782.23
Overall -	Total									\$16,612.23
ontract A	djustmen	<u>ts This Estir</u>	nate							

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5145	ABIROther Contract Adjustment	,	This adjustment represents a 3% smoothness and 3% deduction bonus for asphalt placed in the westbound driving lane between log mile 90.446 and 82.146 under project J7P3450.			\$172.34



Pay Estimate Created Date: February 16, 2024

Progress Estimate N 14		ontract ID ime Contrac	220916-G01 tor APAC-Central, Ir	Pay Period Start Febr nc. Pay Period End Febr	uary 15, 2024 Net		int \$38,002.72
Contract Adjustment ID	Adj T	уре	Entered By	Comments	Time Units	Rate	Amount
5143		er Contract Adjustment	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 187.902 to 183.867 under project J7P3212.			\$8,732.54
5144	ABIROth	er Contract Adjustment	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 196.196 to 187.902 under project J7P3449.			\$14,198.74
5147		er Contract Adjustment	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit greater than 45 mph, between log mile 229.815 to 196.196 under project J7P3453.			\$66,190.88
5146		er Contract Adjustment	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit of 45 mph or lower, between log mile 229.815 to 196.196 under project J7P3453.			\$7,000.60
Overall - Total							\$96,295.10
These ine Item Adjustments T			ne Incentive, Disinco	entive, Liquidated Damag	ges or Other Cont	ract Adjustments	

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3212	FAF 65-3(108)	Resurface	65	BENTON	from the Osage River in Warsaw to 0.4 mile south of Route MM
J7P3391	FAF 65-2(115)	Resurface	65	DALLAS	from north of Route 32 to north of Ash Street in Buffalo
J7P3449	FAF 65-3(118)	Resurface	65	BENTON	from south of Route MM to Route AA
J7P3450	FAF 54-2(16)	Resurface	54	HICKORY	from west of Route D to 2 miles east of Route BB
J7P3451	FAF 65-3(119)	Resurface	65	BENTON	on southbound lanes from Route 52 to 0.8 mile north of Route 52 in Benton County
J7P3453	FAF 65-3(120)	Resurface	65	DALLAS	Route AA to north of Route 32 in Dallas County

Totals by Job Numbers

J7P3212		This Estimate	Dreudeure	To Date
UTF JZ IZ	Dested Item Dev	This Estimate	Previous	
	Posted Item Pay	\$0.00	\$960,862.86	\$960,862.86
	Gross Item Adjustments	\$0.00	(\$60,956.47)	(\$60,956.47)
	Gross Item Pay	\$0.00	\$899,906.39	\$899,906.39
	1	* 0.00	* 0.00	* 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$7,364.45	\$36,754.00	\$44,118.45
J7P3391			- ·	
J/F3391	Dente differen Dent	This Estimate	Previous	To Date
	Posted Item Pay	\$2,830.00	\$372,480.40	\$375,310.40
	Gross Item Adjustments	\$0.00	(\$16,517.40)	(\$16,517.40)
	Gross Item Pay	\$2,830.00	\$355,963.00	\$358,793.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
	Liquidated Damages	\$0.00		
	Other Contract Adjustments	\$2,841.69	\$4,653.62	\$7,495.31
J7P3449		This Estimate	Previous	To Date
	Postod Itom Pay	\$0.00	\$1,628,311.14	\$1,628,311.14
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	(\$104,802.38)	\$1,628,311.14 (\$104,802.38)
	Gross Item Pay	\$0.00	\$1,523,508.76	\$1,523,508.76
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$12,481.52	\$83,516.40	\$95,997.92
	other oontract Aujustments	ψ12, 1 01.52	\$65,510. 4 0	\$55,557.5Z
J7P3450		This Estimate	Previous	To Date
J7P3450	Posted Item Pay	This Estimate	Previous \$1,802,216,01	To Date \$1 802 216 01
J7P3450	Posted Item Pay Gross Item Adjustments	\$0.00	\$1,802,216.01	\$1,802,216.01
J7P3450	Gross Item Adjustments	\$0.00 \$0.00	\$1,802,216.01 (\$122,529.45)	\$1,802,216.01 (\$122,529.45)
J7P3450		\$0.00	\$1,802,216.01	\$1,802,216.01
J7P3450	Gross Item Adjustments	\$0.00 \$0.00	\$1,802,216.01 (\$122,529.45)	\$1,802,216.01 (\$122,529.45)
J7P3450	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56	\$1,802,216.01 (\$122,529.45) \$1,679,686.56
J7P3450	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00
J7P3450	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00
J7P3450	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68 Previous	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624,42) \$851,302.80
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,297.22 (\$54,624.42) \$851,302.80 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624,42) \$851,302.80
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,297.22 (\$54,624.42) \$851,302.80 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$05,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$54,733.19
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Fosted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$47,866.40 Previous	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$54,733.19 To Date
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,866.79 This Estimate \$13,782.23	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$05,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$54,733.19
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$47,866.40 Previous	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$54,733.19 To Date
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Costed Item Pay Gross Item Adjustments Gross Item Adjustments Uncentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,866.79 This Estimate \$13,782.23	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$05,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$47,866.40 Previous \$6,876,921.83	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$54,733.19 To Date \$6,892,704.06
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Disincentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.000 \$0.000 \$0.000\$000 \$0.000\$000\$	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$05,00 \$05,827.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$47,866.40 Previous \$6,878,921.83 (\$439,488.10) \$6,439,433,73	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,297.22 (\$54,624.42) \$851,302.80 \$0.00 \$54,733.19
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Uncentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$05,00 \$05,927.22 (\$54,624.42) \$851,302.80 \$0.000\$00 \$0.000\$00 \$0.000\$00\$000\$0	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$54,733.19 To Date \$6,892,704.06 (\$439,488.10) \$6,453,215.96 \$0.00
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,782.23 \$0.00 \$13,782.23 \$0.00 \$13,782.23 \$0.00 \$13,00 \$0.00 \$13,00 \$13,00 \$0.00 \$13,00 \$0.00 \$13,00 \$0.00 \$13,00 \$0.00 \$13,00 \$13,00 \$0.00 \$13,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,782,23 \$13,00 \$13,782,23 \$10,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$10,000\$\$13,000\$\$13,000\$\$10,000\$\$13,000\$\$15,000\$	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$47,866.40 Previous \$6,878,921.83 (\$439,488.10) \$6,439,433.73 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$54,733.19 To Date \$6,892,704.06 (\$439.488.10) \$6,453,215.96 \$0.00
J7P3450 J7P3451 J7P3453	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,782.23 \$0.00 \$13,782.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,782.23	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$05,00 \$05,27.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$47,866.40 Previous \$6,878,921.83 (\$439,488.10) \$6,439,433.73 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$54,733.19 To Date \$6,892,704.06 (\$439,488.10) \$6,453,215.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J7P3451	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,874.88 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,782.23 \$0.00 \$13,782.23 \$0.00 \$13,782.23 \$0.00 \$13,00 \$0.00 \$13,00 \$13,00 \$0.00 \$13,00 \$0.00 \$13,00 \$0.00 \$13,00 \$0.00 \$13,00 \$13,00 \$0.00 \$13,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,782,23 \$13,00 \$13,782,23 \$10,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,782,23 \$0,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,00 \$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$13,000\$\$10,000\$\$13,000\$\$13,000\$\$10,000\$\$13,000\$\$15,000\$	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$63,847.68 Previous \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$47,866.40 Previous \$6,878,921.83 (\$439,488.10) \$6,439,433.73 \$0.00 \$0.00 \$0.00	\$1,802,216.01 (\$122,529.45) \$1,679,686.56 \$0.00 \$0.00 \$0.00 \$0.00 \$77,722.56 To Date \$905,927.22 (\$54,624.42) \$851,302.80 \$0.00 \$0.00 \$0.00 \$54,733.19 To Date \$6,892,704.06 (\$439.488.10) \$6,453,215.96 \$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: Item Overrun: Contract 220916-G01, Contract Project J7P3450, Project Item Line Number 0670, Contract Line Item Number 0670, Item 4011209, Minor Item.	During checking of final plans a rounding error was discovered on this item. This rounding error will be corrected on the next change order.	reedys	Acknowledged

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.

e: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
Contract 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)
916-G01	J7P3212	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	807.00	0.00	807.00	TONS	800.00	\$14.00	\$11,200.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	10.00	\$14.00	\$140.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,449.90	0.00	2,449.90	TONS	2,449.00	\$85.45	\$209,267.05
		0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,045.60	0.00	6,045.60	TONS	6,032.00	\$88.45	\$533,530.40
		0001	0050	4071005	TACK COAT	10,227.00	0.00	10,227.00	GAL	8,413.00	\$2.85	\$23,977.05
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	2,381.00	0.00	2,381.00	GAL	2,381.00	\$3.65	\$8,690.65
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$525.00	\$1,050.00
		0001	0080	6161005	CONSTRUCTION SIGNS	783.00	0.00	783.00	SQFT	783.00	\$7.10	\$5,559.30
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,275.00	\$4,550.00
		0001	0120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$268.00	\$268.00
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,457.00	0.00	46,457.00	LF	37,166.00	\$0.28	\$10,406.48
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,855.00	0.00	42,855.00	LF	34,284.00	\$0.26	\$8,913.84
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,899.00	0.00	67,899.00	SQYD	67,899.00	\$0.75	\$50,924.25
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,654.00	0.00	2,654.00	SQYD	2,654.00	\$5.00	\$13,270.00
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	378.00	0.00	378.00	STA	378.00	\$22.35	\$8,448.30
		0001	0200	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	213.10	0.00	213.10	STA	213.10	\$18.75	\$3,995.62
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
	Project J	7P3212 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$960,862.84
	J7P3391	0001	0227	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,567.60	-12.20	2,555.40	TONS	2,555.40	\$90.80	\$232,030.32
		0001	0230	4071005	TACK COAT	2,195.00	288.00	2,483.00	GAL	2,483.00	\$2.85	\$7,076.55
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$315.00	\$630.00
		0001	0250	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	496.00	\$6.05	\$3,000.80
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$86.00	\$172.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$8.10	\$2,430.00
		0001	0280	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$255.00	\$255.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,415.00	\$2,830.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,500.00	\$42,500.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	\$28.25	\$2,712.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	25.00	0.00	25.00	LF	25.00	\$28.25	\$706.25
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	28.00	\$225.00	\$6,300.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,840.00	0.00	2,840.00	LF	2,840.00	\$0.28	\$795.20
		0001	0365	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,448.00	0.00	16,448.00	LF	16,448.00	\$0.26	\$4,276.48
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	26,046.00	0.00	26,046.00	SQYD	26,046.00	\$2.30	\$59,905.80
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0030	0390	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,600.00	0.00	2,600.00	LF	2,600.00	\$3.15	\$8,190.00
						1.00	0.00	1.00	10	1.02	¢4.000.00	\$375,310.40
	J7P3449	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0405	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$900.00	\$3,600.00

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

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

NP3450 0001 0503 304901 MISC.PERMANANT AGGREGATE EDGE TREATMENT 1.657.60 66.60 1.724.20 LS 1.724.20 S40.00 0001 0600 3105002 GRAVEL (A) OR CRUSHED STONE (B) 312.00 A000 312.00 A0NS 5.728.30 S78.15 S411.540.00 0001 0670 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1) 5.719.90 8.30 5.728.20 TONS 5.728.30 S78.15 S4447.666.64 0001 0680 4030030 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) 11.82.80 A00 1.00 LS 1.00 S20.00.00 0001 0686 4031056 ASPHALT PERFORMANCE TESTING 1.00 A00 LS 1.00 S20.00.00 0001 0687 4031059 PAVER-MOUNTED THERMAL PROFILES 1.00 0.00 LS 1.00 S25.650.00 0001 0610 0600 407105 TACK COAT 141.23.00 A00 LS 1.00 S3.050.00 0001 0700	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	time the E	Estimate was	Genera	ated.		
No. No. Source			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>220916-G01</td> <td>J7P3449</td> <td>0001</td> <td>0410</td> <td>3049910</td> <td>MISC.PERM. AGG. EDGE TREATMENT</td> <td>1,658.80</td> <td>0.00</td> <td>1,658.80</td> <td>TONS</td> <td>1,434.00</td> <td>\$16.75</td> <td>\$24,019.50</td>	220916-G01	J7P3449	0001	0410	3049910	MISC.PERM. AGG. EDGE TREATMENT	1,658.80	0.00	1,658.80	TONS	1,434.00	\$16.75	\$24,019.50
Image: Note of the second of the se			0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	348.00	\$16.75	\$5,829.00
No. No. <td></td> <td></td> <td>0001</td> <td>0430</td> <td>4020520</td> <td></td> <td>2,589.50</td> <td>3.70</td> <td>2,593.20</td> <td>TONS</td> <td>2,593.20</td> <td>\$84.40</td> <td>\$218,866.08</td>			0001	0430	4020520		2,589.50	3.70	2,593.20	TONS	2,593.20	\$84.40	\$218,866.08
No. No. <td></td> <td></td> <td>0001</td> <td>0440</td> <td>4030001</td> <td>ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)</td> <td>11,988.00</td> <td>0.00</td> <td>11,988.00</td> <td>TONS</td> <td>11,988.00</td> <td>\$87.00</td> <td>\$1,042,956.00</td>			0001	0440	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	11,988.00	0.00	11,988.00	TONS	11,988.00	\$87.00	\$1,042,956.00
Norm NOP RUDO OF TRALEPORTUNED NTERNATION (TWO) Log Log <thlog< th=""> <thlog< th=""> <thlog< th=""></thlog<></thlog<></thlog<>			0001	0450	4071005	TACK COAT	16,943.00	0.00	16,943.00	GAL	15,398.00	\$2.90	\$44,654.20
No. No. <td></td> <td></td> <td>0001</td> <td>0460</td> <td>4081018</td> <td>PRIME-LIQUID ASPHALT MC 800</td> <td>4,894.00</td> <td>0.00</td> <td>4,894.00</td> <td>GAL</td> <td>4,894.00</td> <td>\$3.65</td> <td>\$17,863.10</td>			0001	0460	4081018	PRIME-LIQUID ASPHALT MC 800	4,894.00	0.00	4,894.00	GAL	4,894.00	\$3.65	\$17,863.10
No. No. <td></td> <td></td> <td>0001</td> <td>0470</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$315.00</td> <td>\$630.00</td>			0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$315.00	\$630.00
No. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,418.00</td><td>0.00</td><td>1,418.00</td><td>SQFT</td><td>1,418.00</td><td>\$7.10</td><td>\$10,067.80</td></thcontr<></thcontrol<></thcontrol<>			0001	0480	6161005	CONSTRUCTION SIGNS	1,418.00	0.00	1,418.00	SQFT	1,418.00	\$7.10	\$10,067.80
No. No. <td></td> <td></td> <td>0001</td> <td>0490</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$85.95</td> <td>\$171.90</td>			0001	0490	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90
NET PROVIDE			0001	0500	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00
0001 050 0181000 MOBILZATION 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00			0001	0510	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00
No.0 No.0 <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>6162002</td><td>TEMPORARY LONG-TERM RUMBLE STRIPS</td><td>4.00</td><td>-4.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$965.00</td><td>\$0.00</td></th<>			0001	0520	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00
VILLOW VILLOW<			0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
No. Cont			0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	113.00	0.00	113.00	LF	113.00	\$20.25	\$2,288.25
No. Cont Dest Pairt Type: Leakas Pairt Type: Le			0001	0550	6200021		3.00	0.00	3.00	EA	3.00	\$230.00	\$690.00
NAMENIA PARATIN FUPE LEBASD Image: Control			0001	0560	6205902A		87,802.00	0.00	87,802.00	LF	74,564.00	\$0.25	\$18,641.00
VIDE SUBFICING (3 NL THICK OR LESS) Image: 1 micro of the second of the			0001	0575	6205901A		88,472.00	0.00	88,472.00	LF	74,564.00	\$0.18	\$13,421.52
No 0601 0602 025100A BITUMINOUS SHOULDER RUMBLE STRIP 77220 0.00 79220 STA 427.60 S20.40 0001 0610 0610 0610 06100 06100 0610 06100 0610 06100 06100 06100 06100 06100 06100 <td></td> <td></td> <td>0001</td> <td>0580</td> <td>6221001</td> <td></td> <td>134,920.00</td> <td>0.00</td> <td>134,920.00</td> <td>SQYD</td> <td>134,920.00</td> <td>\$0.80</td> <td>\$107,936.00</td>			0001	0580	6221001		134,920.00	0.00	134,920.00	SQYD	134,920.00	\$0.80	\$107,936.00
No 00100102100210002100002100000210000021000000210000002100000021000000021000000021000000002100000000000000000000000000000000000			0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	76.00	0.00	76.00	SQYD	76.00	\$45.00	\$3,420.00
000 020 0270 0270			0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	792.80	0.00	792.80	STA	792.80	\$20.45	\$16,212.76
0010 0635 069101 MGS GUARDRAIL B FT. POSTS, 6 FT 3 IN. SPACING 850.00 0.00 850.00 1.4 650.00 534.00 <t< td=""><td></td><td></td><td>0001</td><td>0610</td><td>6261001</td><td>BITUMINOUS CENTERLINE RUMBLE STRIP</td><td>427.60</td><td>0.00</td><td>427.60</td><td>STA</td><td>427.60</td><td>\$21.45</td><td>\$9,172.02</td></t<>			0001	0610	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	427.60	0.00	427.60	STA	427.60	\$21.45	\$9,172.02
No.0 0640 068015 TYPE A CRASHWORTHY END TERMINAL 4.00 0.00 4.00 EA 4.00 S3.218.00 Project J72449 Total S0.01 0650 304901 MISC PERMANANT AGGREGATE EDGE TREATMENT 1.657.60 66.60 1.724.20 L.S 1.724.20 S40.00 S88,968.00 J7P340 0001 0650 304901 MISC PERMANANT AGGREGATE EDGE TREATMENT 1.657.60 66.60 1.724.20 L.S 1.724.20 S40.00 S88,968.00 0001 0660 3105002 GRAVEL (A) OR CRUSHED STONE (B) 312.00 0.00 11.82.80 TONS 5.728.30 S78.15 S44.47.0668.4 0001 0660 4031053 INTELIDENT COMPACTION 1.00 L0.00 11.82.80 1.00 L1.816.30 S52.50.00 S52.50.00 S33.50.00 S33.50.00<			0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
Project J752439. Total Value Posted to Date as of Report Generated Date Strate Strate S			0010	0635	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	850.00	0.00	850.00	LF	850.00	\$34.00	\$28,900.00
JTP3450 0001 0550 3049901 MISC PERMANANT AGGREGATE EDGE TREATMENT 1.857.60 66.60 1.724.20 LS 1.724.20 540.00 0001 0660 3105002 GRAVEL (A) OR CRUSHED STONE (B) 312.00 0.00 312.00 TONS 228.95 540.00 \$11,540.00 0001 0670 4011209 BITUMINOUS PAVEMENT MIXTURE PG4-22 (BP-1) 5,715.90 8.30 5,728.20 TONS 5,78.15 \$4447,666.64 0001 0680 4030063 ASPHALTIC CONCRETE MIXTURE PG70-22 (SP095C MIX) 11,828.00 TONS 1.00 \$250.000.00 0001 0686 4031056 ASPHALT PERFORMANCE TESTING 1.00 0.00 1.00 LS 1.00 \$250.000.00 0001 0686 4031058 INTELLIGENT COMPACTION 1.00 0.00 1.00 LS 1.00 \$35.000 \$25.60.00 0001 0687 4031058 INTELLIGENT COMPACTION 1.00 0.00 1.412.30 GAL 1.00 \$3.50.00 0001 0700<			0010	0640	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,872.00
0001 0660 310000 GRAVEL (Å) OR CRUSHED STONE (B) 312.00 0.00 312.00 TONS 2.88.00 \$40.00 0001 0670 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1) 5.719.90 8.30 5.728.20 TONS 5.78.30 \$78.15 5.447.666.64 0001 0680 4030030 ASPHALT CONCRETE MIXTURE PG 70-22 (SP09SC MIX) 11.82.00 0.00 11.08 1.08 5.728.20 TONS 11.816.30 \$85.20 \$51.066.748.76 0001 0685 4031056 ASPHALT PERFORMANCE TESTING 10.00 10.00 1.08 1.00 \$20.000.00 \$22.000.00 0001 0686 4031056 ASPHALT PERFORMANCE TESTING 10.00 0.00 1.00 1.00 \$20.000.00 \$22.000.00 \$20.000.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.500.00 \$33.		Project J	7P3449 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,628,311.13
0001 0670 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 5.719.00 8.30 5.728.20 TONs 5.728.30 \$78.15 \$\$447.666.64 0001 0680 403003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) 11.820.00 0.00 11.828.00 TONs 11.81.30 \$\$20.00.00 0001 0686 4031056 ASPHALT PERFORMANCE TESTING 1.00 0.00 1.00 LS 1.00 \$20.00.00 \$20.000.00 0001 0686 4031056 INTELLIGENT COMPACTION 1.00 0.00 1.00 LS 1.00 \$25.60.00 \$25.600.00 0001 0687 4031059 PAVER-MOUNTED THERMAL PROFILES 1.00 0.00 1.00 LS 1.00 \$25.600.00 0001 0690 4071005 TACK COAT 14.123.00 0.00 14.123.00 GAL 3.01 \$25.600.00 0001 0700 408109 REIMELIQUID ASPHALT MC 800 4.890.00 GAU GAL 3.00 \$25.600.00 \$26.60.00 \$26.00		J7P3450	0001	0650	3049901	MISC.PERMANANT AGGREGATE EDGE TREATMENT	1,657.60	66.60	1,724.20	LS	1,724.20	\$40.00	\$68,968.00
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>312.00</td><td>0.00</td><td>312.00</td><td>TONS</td><td>288.50</td><td>\$40.00</td><td>\$11,540.00</td></th<>			0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	312.00	0.00	312.00	TONS	288.50	\$40.00	\$11,540.00
No. OBS 4031056 ASPHALT PERFORMANCE TESTING 1.00 0.00 1.00 LS 1.00 20,000.00 0001 0686 4031058 INTELLIGENT COMPACTION 1.00 0.00 1.00 LS 1.00 \$20,000.00 0001 0686 4031059 PAVER-MOUNTED THERMAL PROFILES 1.00 0.00 1.00 LS 1.00 \$25,650.00 0001 0687 4031059 PAVER-MOUNTED THERMAL PROFILES 1.00 0.00 1.00 LS 1.00 \$25,650.00 0001 0690 4071005 TACK COAT 14,123.00 0.00 14,123.00 GAL 13,145.00 \$2.90 \$33,600.00 0001 0700 4081018 PRIME-LIQUID ASPHALT MC 800 4,890.00 0.00 4.890.00 GAL 0.00 \$3.70 \$30,00 0001 0710 6161005 CONSTRUCTION SIGNS 1,295.00 0.00 1,295.00 \$2.91 \$31,190 \$31,00 \$31,00 \$31,00 \$31,00 \$30,00 \$31,190			0001	0670	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,719.90	8.30	5,728.20	TONS	5,728.30	\$78.15	\$447,666.64
Nom Nom Number Network <			0001	0680	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,828.00	0.00	11,828.00	TONS	11,816.30	\$85.20	\$1,006,748.76
Note Ord State State Ord State 0001 0740 <td></td> <td></td> <td>0001</td> <td>0685</td> <td>4031056</td> <td>ASPHALT PERFORMANCE TESTING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$20,000.00</td> <td>\$20,000.00</td>			0001	0685	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
No.1 No.1 No.1 No.1 No.1 No.1 No.1 No.1 0001 0690 4071005 TACK COAT 14,123.00 0.00 14,123.00 GAL 13,145.00 \$2.90 \$338,120.50 0001 0700 4081018 PRIME-LIQUID ASPHALT MC 800 4,890.00 0.00 4,890.00 GAL 0.00 \$3.70 \$0.00 0001 0710 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 1.295.00 SQFT 1,295.00 \$315.00 \$630.00 0001 0720 6161005 CONSTRUCTION SIGNS 1.295.00 0.00 1.295.00 \$QFT 1,295.00 \$\$7.10 \$\$9,194.50 0001 0730 6161005 CONSTRUCTION SIGNS 2.00 0.00 2.00 EA 0.00 \$\$85.95 \$\$171.90 0001 0740 6161025 CHANNELIZER (TRIM LINE) 50.00 0.00 50.00 EA 0.00 \$\$2,325.00 \$\$4,650.00 0001 0760 61610			0001	0686	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$25,650.00	\$25,650.00
Image: Note in the intermediate in			0001	0687	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
No. O S O S S O S			0001	0690	4071005	TACK COAT	14,123.00	0.00	14,123.00	GAL	13,145.00	\$2.90	\$38,120.50
No. Order O			0001	0700	4081018	PRIME-LIQUID ASPHALT MC 800	4,890.00	0.00	4,890.00	GAL	0.00	\$3.70	\$0.00
No. O			0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$315.00	\$630.00
Note Ord Official CHANNELIZER (TRIM LINE) Source			0001	0720	6161005	CONSTRUCTION SIGNS	1,295.00	0.00	1,295.00	SQFT	1,295.00	\$7.10	\$9,194.50
Notify Notify<			0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR INTERFACE, CONTRACTOR IN			0001	0740	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.10	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0750</td> <td>6161099</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,325.00</td> <td>\$4,650.00</td>			0001	0750	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
One Open			0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00
PAINT, TYPE L BEADS PAINT, TYPE L BEADS 87,923.00 LF 70,338.00 \$12,660.84 0001 0795 6205901A 4 IN.YELLOW HIGH BUILD WATERBORNE PAVEMENT 87,923.00 0.00 87,923.00 LF 70,338.00 \$0.18 \$12,660.84			0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
0001 0795 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 87,923.00 0.00 87,923.00 LF 70,338.00 \$0.18 \$12,660.84			0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,617.00	0.00	87,617.00	LF	70,093.00	\$0.22	\$15,420.46
			0001	0795	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	87,923.00	0.00	87,923.00	LF	70,338.00	\$0.18	\$12,660.84

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	punt at the	time the E	Estimate was	s Genera	ated.		
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)
220916-G01	J7P3450	0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	310.00	0.00	310.00	SQYD	310.00	\$9.05	\$2,805.50
		0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,323.00	0.00	4,323.00	SQYD	4,323.00	\$3.90	\$16,859.70
		0001	0820	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	668.20	0.00	668.20	STA	668.20	\$20.00	\$13,364.00
		0001	0830	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	396.70	0.00	396.70	STA	396.70	\$20.65	\$8,191.86
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	5401	2079901	MISC.Misc. Grading	0.00	1.00	1.00	LS	1.00	\$31,724.76	\$31,724.76
		0001	5402	8059901	MISC.Misc. Seeding	0.00	1.00	1.00	LS	1.00	\$6,615.00	\$6,615.00
		0001	5606	4019901	MISC.Asphalt Placement on Driveways	0.00	1.00	1.00	LS	1.00	\$16,233.58	\$16,233.58
	Project J	7P3450 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,802,216.00
	J7P3451	0001	0850	3049910	MISC.PERM. AGG. EDGE TREATMENT	856.20	-173.10	683.10	TONS	623.10	\$16.50	\$10,281.15
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	70.00	-10.00	60.00	TONS	60.00	\$16.50	\$990.00
		0001	0870	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,047.10	-4.40	1,042.70	TONS	1,042.70	\$92.55	\$96,501.88
		0001	0885	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,647.20	-6.10	6,641.10	TONS	6,641.10	\$94.50	\$627,583.95
		0001	0890	4071005	TACK COAT	8,877.00	-503.00	8,374.00	GAL	8,374.00	\$2.85	\$23,865.90
		0001	0900	4081018	PRIME-LIQUID ASPHALT MC 800	2,526.00	-736.00	1,790.00	GAL	1,789.50	\$3.68	\$6,585.36
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$315.00	\$630.00
		0001	0920	6161005	CONSTRUCTION SIGNS	532.00	0.00	532.00	SQFT	532.00	\$7.10	\$3,777.20
		0001	0930	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.95	\$171.90
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$8.10	\$810.00
		0001	0950	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.00
		0001	0960	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00	0.00	1.00	EA	1.00	\$2,525.00	\$2,525.00
		0001	0970	6162002	RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0990	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$265.00	\$265.00
					LEFT/RIGHT ARROW							
		0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,515.00	0.00	28,515.00	LF	28,515.00	\$0.25	\$7,128.75
		0001	1015	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,546.00	0.00	22,546.00	LF	22,546.00	\$0.26	\$5,861.96
		0001	1020	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,023.00	0.00	70,023.00	SQYD	70,023.00	\$1.10	\$77,025.30
		0001	1030	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	849.00	0.00	849.00	SQYD	849.00	\$7.05	\$5,985.45
		0001	1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	383.70	0.00	383.70	STA	383.70	\$20.65	\$7,923.40
		0001	1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
	Project J	7 P 3451 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$905,927.21
	J7P3453	0001	1060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$42,993.87	\$42,993.87
		0001	1070	2035000	UNCLASSIFIED EXCAVATION	1,396.00	0.00	1,396.00	CUYD	1,396.00	\$20.00	\$27,920.00
		0001	1080	2036000	COMPACTING EMBANKMENT	1,187.00	0.00	1,187.00	CUYD	1,187.00	\$6.35	\$7,537.45
		0001	1090	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$22.45	\$673.50
		0001	1100	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$1,725.00	\$1,725.00
		0001	1105	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$900.00	\$18,000.00
		0001	1110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,513.00	0.00	1,513.00	SQYD	1,513.00	\$14.99	\$22,679.87
		0001	1120	3049910	MISC.Permanent Aggregate Edge Treatment	6,723.80	0.00	6,723.80	TONS	6,136.00	\$16.50	\$101,244.00
		0001	1130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,580.00	0.00	1,580.00	TONS	1,580.00	\$16.50	\$26,070.00
		0001	1140	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	82.20	0.00	82.20	TONS	82.00	\$101.00	\$8,282.00
		0001	1150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,891.60	0.00	9,891.60	TONS	9,885.70	\$82.85	\$819,030.24
		0001	1160	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	50,520.00	0.00	50,520.00	TONS	50,446.50	\$86.75	\$4,376,233.88
		0001	1170	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1,105.30	0.00	1,105.30	TONS	889.30	\$91.65	\$81,504.34

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.

lote: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted ame	ount at the t	ime the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
220916-G01	J7P3453	0001	1180	4071005	TACK COAT	69,780.00	0.00	69,780.00	GAL	61,152.00	\$2.85	\$174,283.20
		0001	1190	4081018	PRIME-LIQUID ASPHALT MC 800	19,836.00	0.00	19,836.00	GAL	16,791.00	\$3.65	\$61,287.15
		0001	1200	6085008	PAVED APPROACH, 8 IN.	54.20	-54.20	0.00	SQYD	0.00	\$115.00	\$0.00
		0001	1210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$57.75	\$0.00
		0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$315.00	\$630.00
		0001	1230	6161005	CONSTRUCTION SIGNS	4,055.00	0.00	4,055.00	SQFT	4,055.00	\$7.10	\$28,790.50
		0001	1240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.95	\$0.00
		0001	1250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$22.25	\$4,450.00
		0001	1260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$2,025.00	\$0.00
		0001	1270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,575.00	\$11,150.00
		0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$965.00	\$0.00
		0001	1290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	1300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	120.00	0.00	120.00	LF	120.00	\$28.35	\$3,402.00
		0001	1320	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,121.00	0.00	1,121.00	LF	1,121.00	\$18.25	\$20,458.25
		0001	1330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	71.00	\$192.50	\$13,667.50
		0001	1340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	359,684.00	0.00	359,684.00	LF	350,131.00	\$0.22	\$77,028.82
		0001	1355	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392,811.00	0.00	392,811.00	LF	324,894.00	\$0.16	\$51,983.04
		0001	1360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	569,467.00	0.00	569,467.00	SQYD	569,467.00	\$0.75	\$427,100.25
		0001	1370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,631.00	0.00	7,631.00	SQYD	7,631.00	\$3.50	\$26,708.50
		0001	1380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,122.40	0.00	2,122.40	STA	2,122.40	\$18.60	\$39,476.64
		0001	1390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,467.80	0.00	1,467.80	STA	1,467.80	\$19.60	\$28,768.88
		0001	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,255.00	\$7,255.00
		0001	1410	7261018	18 IN. PIPE GROUP A	43.00	-43.00	0.00	LF	0.00	\$102.24	\$0.00
		0001	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$585.00	\$0.00
		0001	1430	8025006	MULCHING	1.40	0.00	1.40	ACRE	1.40	\$755.00	\$1,057.00
		0001	1440	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	1450	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$26.00	\$1,560.00
		0001	1460	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$23.15	\$0.00
		0001	1470	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$1,515.15	\$0.00
		0001	1480	8061019	SILT FENCE	624.00	0.00	624.00	LF	624.00	\$6.15	\$3,837.60
		0010	1495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,975.00	-350.00	3,625.00	LF	3,625.00	\$38.65	\$140,106.25
		0010	1497	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	2.00	\$3,282.00	\$6,564.00
		0010	1505	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,898.00	\$19,592.00
		0010	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,218.00	\$64,360.00
		0040	1520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$7,101.00	\$1,420.20
		0040	1530	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0040	1540	9031280	TUBE) 2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$14.00	\$448.00
		0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0040	1560	9039902	MISC.Relocate Existing Sign to New Post	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	5601	7250418	18 IN. PIPE GROUP C	0.00	10.00	10.00	LF	10.00	\$225.00	\$2,250.00
		0001	5602	7320818A	18 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END	0.00	1.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
					SECTION							

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
220916-G01	J7P3453	0001	5604	2019901	MISC.Clearing and Grubbing	0.00	1.00	1.00	LS	1.00	\$13,184.77	\$13,184.77
		0010	5605	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	8.00	8.00	EA	8.00	\$903.00	\$7,224.00
		0001	5607	7250418	18 IN. PIPE GROUP C	0.00	43.00	43.00	LF	43.00	\$102.24	\$4,396.32
		0001	5608	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$585.00	\$1,170.00
	Project J	7P3453 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,892,704.02
220916-G01 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$12,565,331.61



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

196.196

196.196

229.815

229.815

Final quantity after final plans checking

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

2/15/24 2/16/24

Project:	J7P3391											
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
0290	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	2/15/24	2/16/24	2.00	EA	Rte. 65 and Rte. 32 Intersection	62.984		63.084		
Project:	J7P3453	5										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantit Posted		s Location	Fro Stati Lo Mil	on/ Distance		Offset/ Distance	Comments

8.50 TONS Rte. 65

2/15/24 2/16/24 62,009.00 LF Rte. 65 1340 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAINT The information below this line are details for Construction Signs (if applicable), No Data Available

1120 3049910 MISC. AGGREGATE FOR BASE



Feb 27, 2024

PAVEMENT MATURE P064-22 (SUR MATURE P064-22 (SUR ADD - Total Adjustment 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state interval of the	J7P3212	0010	AGGREGATE	Material		4		SYSTEM	(\$7,322.00)	
Meterial Crait S Jam 35 SYRTEM 47.322.00 Image: Second S			TORBASE		- Total				(\$7,322.00)	
No. No. No. 000 -104<				Material - Tota	I				(\$7,322.00)	
VeloValuationValuationVeloVelo17,222.00V00 - TotalAlgummetAlgummet A_{DAD} 2023medya(\$13,283.44)This the term object more presents 1448.2 tone of \$2,21.4 under line number of \$2,22.4 under line number of \$2,22.4 under line number of \$2,23.4 under line number of \$2,24.4 under line number of \$2,23.4 under line number of \$2,24.4 under \$2,25.4 under line number of \$2,25.4 under \$2,25.4 under \$2,25.4 under \$2,25.4 under \$2,25.4 under \$2,25.4				MaterialCredit		5		SYSTEM	\$7,322.00	
Other Total Other Total Constrained of the second of the					- Total				\$7,322.00	
000 000 000 000 000 000 000 000 000 00				MaterialCredit	- Total				\$7,322.00	
PAYEMENT Adjustment Part is an intermed and provide a constraint of a set of a s		0010 -	Total						\$0.00	
ACAD Total 2023 ACAD Total (917-90147) 0030 - Total Other Ham Adjustment - Total (917-90147) 0030 - Total (917-90147) (917-90147) 0040 - Total (917-90147) (918-90118) 0040 - Total (918-90118) (918-90118) 0170 - Total (918-90118) (918-90118) 0172 - Total (918-90118) (9		0030	PAVEMENT MIXTURE		ACAD	3		reedys	(\$13,283.94)	This line item adjustment represents 1848.2 tons of SL23-4 under line number 0030 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
Other Italian Adjustment - Total 0900 ASPH COXC, MUXTURE FG ADJustment Other Italian Adjustment - Total Asy 16, 02, 023, 010, 010, 010, 010, 010, 010, 010, 01						4		reedys	(\$4,317.53)	0030 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with
0033 - Total Operating Contract Contrun Contract Contract					ACAD - Tota	al			(\$17,601.47)	
040 SPH LONG, MUTURE QUARTING Other Item, Applicationer ACAD 2 May 16, 2023 reedys (\$25,83.19) This line indicationer represents \$27.4 store of \$2005,23.20) under indices indice of \$26,85.19, in sensite in a difference of red \$25,25,31.19 70-22 (\$P095C) Applicationer -				Other Item Ad	justment - To	tal			(\$17,601.47)	
MIXTURE PG 70-22 (SP08G) Adjustment Algustment 2023 Mail Mixture Particle Adjustment 2023 Mail Mixture Particle Adjustment Particle Paricle Particle Paricle		0030 -	Total						(\$17,601.47)	
Image Image <t< td=""><td></td><td>0040</td><td>MIXTURE PG</td><td></td><td>ACAD</td><td>2</td><td></td><td>reedys</td><td>(\$25,353.19)</td><td>number 0040 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of</td></t<>		0040	MIXTURE PG		ACAD	2		reedys	(\$25,353.19)	number 0040 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
Other test subscription Other test subscripion Other test subscription <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>reedys</td> <td>(; ; , , , , , , , , , , , , , , , , , ,</td> <td></td>								reedys	(; ; , , , , , , , , , , , , , , , , , ,	
040-Total Overrun BIT, PAV TRIA REM OF SURF. Overrun BIT, PAV TRIA REM OF SURF. Overrun Participation 3 200 Participation SYSTEM Participation (\$243.00) 0170 COLDMILLING REM OF SURF. Overrun - Total 3 202 Participation SYSTEM \$2243.00 Unit price based on averaged overrun adjustments of '0.75000 - 0.75000 - 0.75000 - 0.75000 / is applied (if non-zero). 0verrun - Total Overrun - Total 50.00 0 0170 - Total Overrun - Total 50.00 0 0172312 Other Item Adjustment ACAD 4 Jun 16, 2023 SYSTEM SYSTEM 01773391 0227 ASPHALTIC ONCREFE CO					ACAD - Tota	al			(\$43,355.00)	
0170 COLDMILLING BIT. PAYT FOR REM OF SURF. Overrun BIT. PAYT FOR REM OF SURF. Overrun 4 Jun 2, 2023 SYSTEM \$243.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of '0.75000 - 0.75000, 'is applied (if non-zero). 0 trov - total 50.00 0 trov - total - total 0 trov - total - (\$16, f69, 81) 0 trov - total - total 0 trov - total - total 0 trov - total - total 0				Other Item Ad	justment - To	tal			(\$43,355.00)	
$ \left \begin{array}{c c c c } BIT. PAVT FOR \\ REM OF SURF. \\ Part of the term of t$		0040 -	Total						(\$43,355.00)	
Viscous Viscous <t< td=""><td></td><td>0170</td><td>BIT. PAVT FOR</td><td>Overrun</td><td>Overrun</td><td></td><td>2023</td><td></td><td>. ,</td><td></td></t<>		0170	BIT. PAVT FOR	Overrun	Overrun		2023		. ,	
Overrun - Total Source Sour						4		SYSTEM	\$243.00	previous payment estimates. Price Adjustments of ',0.75000 - 0.75000, 'is
0170 - Total \$0.00 J7P3212 - Total (\$60,956.47) J7P3391 027 ASPHALTIC CONCRETE MIXE PG 70-22 (SP125C) Other Item Adjustment PG27 ASPHALTIC CONCRETE MIXE PG 70-22 (SP125C) ACAD - Total (\$16,769.81) This line item adjustment represents 255.4 tons of SP125 23.21 under line number 027 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current Index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%. 0170 - Total 0ther Item Adjustment - Total (\$16,769.81) This line item adjustment represents 255.4 tons of SP125 23.21 under line number 027 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current Index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%. 0227 - Total Other Item Adjustment - Total (\$16,769.81) 0230 - Total Overrun - Total (\$16,769.81) 0230 - Total Overrun - Total \$975 TEM 0230 - Total Overrun - Total \$90.00 0230 - Total Overrun - Total \$0.00 0350 FIN WHTE HIGH BUILD WATERBORNE PAINT Aug 3, 2023 redys \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment borus of 105%. 040rt tem Adjustment - Total \$38.59 This line item adju					Overrun - T	otal			\$0.00	
J7P3212 Total (\$60,956.47) J2P3391 0227 ASPHALTIC CONCRETE MXTURE PG 70-22 (SP12SC MIX) Other Item Adjustment - Total ACAD 4 Jun 16, 2023 reedys (\$16,769.81) This line item adjustment represents 255.4 tons of SP125 23-21 under line number 0227 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%. 0227 - Total Other Item Adjustment - Total (\$16,769.81) 0227 - Total Overrun 4 Jun 16, 2023 SYSTEM (\$820.80) 0227 - Total Overrun - Total Qverrun - Total \$YSTEM (\$820.80) Unit price based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero). 0230 - Total Overrun - Total \$0.00 SYSTEM \$0.00 0350 - Total Other Item Adjustment Adjustment REFL 7 Aug 3. 2023 reedys \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Payment Marking with 94.12% having an adjustment borns of 105%. 0350 - Total Ster Item Adjustment - Total \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Payment Marking with 94.12% having an adjustment borns of 105%. </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	ıl				\$0.00	
J7P3391 0227 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX Other Item Adjustment ACAD 4 Jun 16, 2023 reedys (\$16,769.81) This line item adjustment represents 2555.4 tons of SP125 23-21 under line number 0227 installed between June 2, 2023 and June 15, 2023. With a base index of 758 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%. 0230 ACAD - Total (\$16,769.81) 0230 TACK COAT Overrun 4 Jun 16, 2023 SYSTEM (\$16,769.81) 0230 TACK COAT Overrun Overrun 4 Jun 16, 2023 SYSTEM (\$820.80) 0230 TACK COAT Overrun - Total Overrun - Total StSTEM \$820.80 Unit price based on averaged overrun adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero). 0230 Overrun - Total Support \$0.00 Overrun - Total \$0.00 Overrun - Total Support \$0.00 State \$0.00 Painting adjustment bonus of 105%. 0350 6 IN, WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. 0350 - Total S		0170 -	Total						\$0.00	
CONCRETE MIXTURE PG 70-22 (SP12SC MIX) Adjustment 2023 A with a finite of a constrained of constrained constrained of constrained of constrained of constra	J7P3212 -	Total							(\$60,956.47)	
0227 - Total Other Item Adjustment - Total (\$16,769,81) 0227 - Total (\$16,769,81) 0230 TACK COAT Overrun 4 Jun 16, 2023 SYSTEM (\$820.80) 0230 TACK COAT Overrun 4 Jun 16, 2023 SYSTEM (\$820.80) 0230 TACK COAT Overrun - Total 0verrun - Total \$9500 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2,85000 - 2,85000, 'is applied (if non-zero). 0230 - Total Overrun - Total \$9,000 \$9,000 0230 - Total REFL 7 Aug 3, 2023 reedys \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94, 12% having an adjustment bonus of 105%. 0350 6 iN. WHITE PAINT REFL - Total \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94, 12% having an adjustment bonus of 105%. WATERBORNE REFL - Total \$38.59 Stas.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94, 12% having an adjustment bonus of 105%. 0350 - Total Vehr Item Adjustment - Total \$38.59 \$38.59 Stas.59 <td>J7P3391</td> <td>0227</td> <td>CONCRETE MIXTURE PG 70-22 (SP125C</td> <td></td> <td>ACAD</td> <td>4</td> <td></td> <td>reedys</td> <td>(\$16,769.81)</td> <td>number 0227 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of</td>	J7P3391	0227	CONCRETE MIXTURE PG 70-22 (SP125C		ACAD	4		reedys	(\$16,769.81)	number 0227 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of
0227 - Total Overrun 4 Jun 16, 2023 SYSTEM (\$16,769.81) 0230 TACK COAT Overrun 4 Jun 16, 2023 SYSTEM (\$820.80) 12 Nov 16, 2023 SYSTEM \$820.80 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 0230 - Total Other Item Adjustment REFL 7 Aug 3, 2023 reedys \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. 0350 - Total REFL - Total \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. 0350 - Total Vehr Item Adjustment - Total \$38.59 \$38.59			IVIIX)		ACAD - Tota	al			(\$16,769.81)	
0230 TACK COAT Overrun 4 Jun 16, 2023 SYSTEM (\$820.80) 12 Nov 16, 2023 SYSTEM \$820.80 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero). 0verrun - Total 0verrun - Total \$0.00 0230 - Total 0ther Item REFL 7 Aug 3, 2023 reedys \$38.59 0350 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. 0350 - Total \$38.59 \$38.59				Other Item Ad	justment - To	tal			(\$16,769.81)	
0203 0		0227 -	Total						(\$16,769.81)	
0230 - Total 0verrun - Total \$0.00 0230 - Total 0verrun - Total \$0.00 0350 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total REFL 7 Aug 3, 2023 reedys \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. 0350 Total • • \$38.59 \$38.59 0350 - Total • • \$38.59 \$38.59		0230	TACK COAT	Overrun	Overrun	4		SYSTEM	(\$820.80)	
Overrun - Total \$0.00 0230 - Total \$0.00 0350 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total \$0.00 0350 - Total REFL - Total 7 Aug 3, 2023 reedys 2023 \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. 0350 - Total VEFL - Total \$38.59 \$38.59 0350 - Total VEFL - Total \$38.59						12		SYSTEM	\$820.80	
O230 - Total \$0.00 0350 - Total \$0.00 0350 - Total REFL 7 Aug 3, 2023 reedys \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. WATERBORNE PAINT REFL - Total \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. 0350 - Total \$38.59 \$38.59					Overrun - T	otal			\$0.00	
0350 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment PAINT REFL 7 Aug 3, 2023 reedys 2023 \$38.59 This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%. WATERBORNE PAINT REFL - Total \$38.59 \$38.59 0350 - Total \$38.59 \$38.59				Overrun - Tota	ıl				\$0.00	
HIGH BUILD WATERBORNE PAINT 0350 - Total Adjustment Adjustment - Total 2023 Pavement Marking with 94.12% having an adjustment bonus of 105%. \$38.59 Cher Item Adjustment - Total \$38.59 State		0230 -	Total						\$0.00	
PAINT REFL - Total \$38.59 Other Item Adjustment - Total \$38.59 0350 - Total \$38.59		0350	HIGH BUILD		REFL	7	Aug 3, 2023	reedys	\$38.59	This line item adjustment represents 2840 LF of White High Build Waterborne Pavement Marking with 94.12% having an adjustment bonus of 105%.
Other Item Adjustment - Total \$38.59 0350 - Total \$38.59					REFL - Tota	I			\$38.59	
				Other Item Ad	justment - To	tal			\$38.59	
0365 4 IN. YELLOW Other Item REFL 7 Aug 3, reedys \$213.82 This line item adjustment represents 16,448 LF of Yellow High Build		0350 -	Total						\$38.59	
		0365	4 IN. YELLOW	Other Item	REFL	7	Aug 3,	reedys	\$213.82	This line item adjustment represents 16,448 LF of Yellow High Build



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3391	0365	HIGH BUILD WATERBORNE PAINT	Adjustment			2023			Waterborne Pavement Marking with 100% having an adjustment bonus of 105%.
		FAINT		REFL - Tota	al			\$213.82	
			Other Item Ad	justment - To	otal			\$213.82	
	0365 -	Total						\$213.82	
J7P3391 -	- Total							(\$16,517.40)	
J7P3449	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 16, 2023	reedys	(\$18,638.63)	This line item adjustment represents 2593.2 tons of SL23-4 under line number 0430 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
				ACAD - Tot	al			(\$18,638.63)	
			Other Item Ad	justment - To	otal			(\$18,638.63)	
			Overrun	Overrun	4	Jun 16, 2023	SYSTEM	(\$312.28)	
	0430 -				12	Nov 16, 2023		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.40000 - 84.40000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
		Total						(\$18,638.63)	
	0440	Total ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$28,596.91)	This line item adjustment represents 3978.7 tons of SP095 23-20A under line number 0440 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
					3	Jun 2, 2023	reedys	(\$57,566.84)	This line item adjustment represents 8009.30 tons of SP095 23-20 under line number 0440 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
				ACAD - Tot	al			(\$86,163.75)	
			Other Item Ad	justment - To	otal			(\$86,163.75)	
	0440 -	Total						(\$86,163.75)	
	0580		२	Overrun	3	Jun 2, 2023	SYSTEM	(\$1,057.60)	
					4	Jun 16, 2023	SYSTEM	\$1,057.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.80000 - 0.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Outoway Tota		Utai				
	0500	T - 4 - 1	Overrun - Tota					\$0.00	
	0580 -		0					\$0.00	
	0635	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$14,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	Construction	- Total	otol			(\$14,747.50)	
			Construction	Stockpile - To	1			(\$14,747.50)	
			Construction Stockpile STMA	Tatal	4	Jun 16, 2023	SYSTEM	\$14,730.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,730.15	
			Construction	Stockpile STI				\$14,730.15	
			Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$17.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17.35	
			Construction	Stockpile STI	MI - Total			\$17.35	
	0635 -	Total						\$0.00	
	0640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,500.00)	
			Construction	Stockpile - To	otal			(\$7,500.00)	
			Construction Stockpile STMA	Construction 4 Stockpile	4	Jun 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			STWA	- Total				\$5,625.00	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J7P3449	0640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,875.00	
			Construction	Stockpile ST	All - Total			\$1,875.00	
	0640 -	- Total						\$0.00	
J7P3449	- Total							(\$104,802.38)	
J7P3450	0650	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Sep 4, 2023	SYSTEM	(\$2,664.00)	
		FOR BASE			12	Nov 16, 2023	SYSTEM	\$2,664.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - To	otal		1	\$0.00	
			Overrun - Tota	al				\$0.00	
	0650 -	- Total						\$0.00	
	0670	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Aug 16, 2023	reedys	(\$37,591.97)	This line item adjustment represents 5728.3 tons of SP125 23-21 under line number 0670 installed between August 2, 2023 and August 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%.
				ACAD - Tota	al			(\$37,591.97)	
			Other Item Ad	justment - To	tal			(\$37,591.97)	
			Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$656.46)	
					12	Nov 16, 2023	SYSTEM	\$656.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.15000 - 78.15000, 'is applied (if non-zero).
					13	Feb 6, 2024	SYSTEM	(\$7.82)	
				Overrun - T	otal			(\$7.82)	
			Overrun - Tota	al				(\$7.82)	
	0670 -	Total						(\$37,599.79)	
	0680	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	7	Aug 3, 2023	reedys	(\$19,833.19)	This line item adjustment represents 2759.4 tons of SP095 23-20 under line number 0680 installed between July 16, 2023 and August 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%.
					8	Aug 16, 2023	reedys	(\$65,096.47)	This line item adjustment represents 9,056.9 tons of SP095 23-20 under line number 0680 installed between August 2, 2023 and August 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
				ACAD - Tota	al			(\$84,929.66)	
			Other Item Ad	justment - To	tal			(\$84,929.66)	
	0680 -	- Total						(\$84,929.66)	
	0690	TACK COAT	Material		7	Aug 3, 2023	SYSTEM	(\$6,281.40)	
				- Total				(\$6,281.40)	
			Material - Tota	al				(\$6,281.40)	
			MaterialCredit		8	Aug 16, 2023	SYSTEM	\$6,281.40	
				- Total				\$6,281.40	
			MaterialCredit	t - Total				\$6,281.40	
	0690	- Total						\$0.00	
J7P3450								(\$122,529.45)	
J7P3451	0850	MISC. AGGREGATE	Overrun	Overrun	7	Aug 3, 2023	SYSTEM	(\$1.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		FOR BASE			12	Nov 16, 2023	SYSTEM	\$1.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, 'is applied (if non-zero).
						1			
				Overrup - T	otal			<u></u>	
			Overrup Tet	Overrun - T	otal			\$0.00	
	0050	Total	Overrun - Tota		otal			\$0.00	
	0850 - 0870	- Total BITUMINOUS	Overrun - Tota Other Item			May 16,	reedys	\$0.00 \$0.00	This line item adjustment represents 1042.7 tons of SL23-4 under line number



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J7P3451	0870	PAVEMENT MIXTURE PG64-22 (SUR	Adjustment			2023			0870 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.	
				ACAD - Tot	al			(\$7,494.41)		
			Other Item Ad	justment - To	tal			(\$7,494.41)		
	0870 -	Total						(\$7,494.41)		
	0885	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	2	May 16, 2023	reedys	(\$47,732.91)	This line item adjustment represents 6641.10 tons of SP095 23-20 under line number 0885 installed between May 2, 2023 and May 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.	
				ACAD - Tot	al			(\$47,732.91)		
			Other Item Ad	justment - To	tal			(\$47,732.91)		
	0885 -							(\$47,732.91)		
	0900	PRIME-LIQUID ASPHALT MC	Material		3	Jun 2, 2023	SYSTEM	(\$7,360.00)		
		800			4	Jun 16, 2023	SYSTEM	(\$7,360.00)		
				- Total				(\$14,720.00)		
			Material - Tota	ıl				(\$14,720.00)		
			MaterialCredit		4	Jun 16, 2023	SYSTEM	\$7,360.00		
					5	Jun 30, 2023	SYSTEM	\$7,360.00		
				- Total				\$14,720.00		
			MaterialCredit	- Total				\$14,720.00		
	0900 -	Total						\$0.00		
	1000	6 IN. WHITE HIGH BUILD WATERBORNE PAINT		Material		3	Jun 2, 2023	SYSTEM	(\$6,000.00)	
					4	Jun 16, 2023	SYSTEM	(\$6,000.00)		
				- Total				(\$12,000.00)		
			Material - Tota	d				(\$12,000.00)		
			MaterialCredit		4	Jun 16, 2023	SYSTEM	\$6,000.00		
					5	Jun 30, 2023	SYSTEM	\$6,000.00		
				- Total				\$12,000.00		
			MaterialCredit					\$12,000.00		
			Other Item Adjustment	REFL	5	Jun 30, 2023	reedys	\$337.70	This line item adjustment represents 28,515 LF of White High Build Waterborne Pavement Marking with 94.7% having an adjustment bonus of 105%.	
				REFL - Tota	ıl			\$337.70		
			Other Item Ad	justment - To	otal			\$337.70		
	1000 -	Total						\$337.70		
	1015	4 IN. YELLOW HIGH BUILD	Material		3	Jun 2, 2023	SYSTEM	(\$4,680.00)		
		WATERBORNE PAINT			4	Jun 16, 2023	SYSTEM	(\$4,680.00)		
				- Total				(\$9,360.00)		
			Material - Tota	ıl				(\$9,360.00)		
			MaterialCredit		4	Jun 16, 2023	SYSTEM	\$4,680.00		
					5	Jun 30, 2023	SYSTEM	\$4,680.00		
				- Total				\$9,360.00		
			MaterialCredit	- Total				\$9,360.00		
			Other Item Adjustment	REFL	5	Jun 30, 2023	reedys	\$265.20	This line item adjustment represents 22,546 LF of Yellow High Build Waterborne Pavement Marking with 90.5% having an adjustment bonus of 105%.	
				REFL - Tota	al			\$265.20		



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 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: Problem in the second secon	J7P3451	1015	HIGH BUILD WATERBORNE	Other Item Ad	justment - To	otal			\$265.20						
Norma Norma <th< td=""><td></td><td>1015 -</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$265.20</td><td></td></th<>		1015 -							\$265.20						
RM of Sufe: RM of Sufe: <thrm of="" sufe:<="" th=""> <thrm of="" sufe:<="" th=""></thrm></thrm>		1020		Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$6,087.40)						
SoleSole000000000000000000000000000000 <td cols<<="" td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td>Nov 16,</td><td>SYSTEM</td><td>\$6,087.40</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td>Nov 16,</td> <td>SYSTEM</td> <td>\$6,087.40</td> <td></td>						12	Nov 16,	SYSTEM	\$6,087.40					
No 					Ovorrup T	otal			00.02	applied (if non-zero).					
30 - 100				Overrun - Tota											
JIP30COMPACTING EMANNERN N EMANNERN 		1020 -	Total												
EMBANOMEN Fine 1 <t< td=""><td>J7P3451</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td>(\$54,624.42)</td><td></td></t<>	J7P3451	- Total							(\$54,624.42)						
Image: state in the ima	J7P3453	1080		Material		4		SYSTEM	(\$4,362.45)						
Material-rotal(45,724.30)Material-rotal33975'EM5,836.245- Total- Total5,724.309Material-rotal- Total5,8724.30Material-rotal- Total5,00Material-rotal- S7,724.30Material-rotal- S7,724.30Material-rotal- S7,724.30Second- S7,724.30Material-rotal- S7,724.30Material-rotal- S7,724.30Material-rotal- S7,724.30Material-rotal- S7,724.30Second- S7,724.30Material-rotal- S7,724.30Material-rotal- S7,724.30Second- S7,724.30Material-rotal- S7,724.30						5		SYSTEM	(\$4,362.45)						
MaterialCredNoNoNYSEN84,842.6- Total- Total- SYSEN84,82.641000-Total- Total- Star24.901000-Total- Star24.901000-Total- Star24.90110NOVERSYSEN82,07.98.70110NOVERSYSEN822,07.98.70111NOVERNoveRSYSEN111NOVERNoveR111NOVERSYSEN822,07.98.70111NOVERSYSENSYSEN111NOVERSYSEN111SYSENSYSEN111 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$8,724.90)</td> <td></td>					- Total				(\$8,724.90)						
NoteNoteNoteNoteNote11 <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>(\$8,724.90)</td><td></td></t<>				Material - Tota	I				(\$8,724.90)						
Image: Note of the second s				MaterialCredit		5		SYSTEM	\$4,362.45						
30.001000010000100001000010000100001000001000001000000100000000000000000000000000000000000						6		SYSTEM	\$4,362.45						
1000-TotalUIII SUPE FOR BASEMaterialSuperviseSuper					- Total				\$8,724.90						
1110 TYPE 5 NGREGATE FOR BASE Material Name 5 Jun 30, 2023 SYSTEM 100 (\$22,679,87) 6 Jul 15, 2023 SYSTEM 100 (\$22,679,87) 7 Aug 16, 2023 SYSTEM 100 (\$22,679,87) 9 Sep 4, 2023 SYSTEM 100 (\$22,679,87) 10 Sep 19, 2023 SYSTEM 100 (\$22,679,87) 10 Sep 19, 2023 SYSTEM 100 (\$22,679,87) 10 Sep 19, 2023 SYSTEM 100 (\$22,679,87) 10 Nov2, 2023 SYSTEM 100 (\$22,679,87) 10 Nov2, 2023 SYSTEM 100 (\$22,679,87) 10 Nov2, 2023 SYSTEM 100 (\$22,679,87) 10 Nov2, 2023 SYSTEM 100 \$22,679,87 10 Nov2, 2023 SYSTEM 2023 \$22,679,87 10 System 2023 SYSTEM 2023 \$22,679,87 10 System 2023 \$22,679,87 10 System 2023 \$22,679,87 10 System 2023 \$22,679,87 10				MaterialCredit	- Total				\$8,724.90						
AGGREGATE FOR BASE Note of the second s		1080 -	Total						\$0.00						
Image: Form of the second se		1110	AGGREGATE	Material		5		SYSTEM	(\$22,679.87)						
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$ \left \begin{array}{c c c c c c } \hline & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$						7		SYSTEM	(\$22,679.87)						
Image: Form of the second se						8		SYSTEM	(\$22,679.87)						
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$						9		SYSTEM	(\$22,679.87)						
$ \left \begin{array}{c c c c c c } \hline & \hline $						10		SYSTEM	(\$22,679.87)						
Image: Normal Problem						11		SYSTEM	(\$22,679.87)						
Material - Total (\$181,438.96) MaterialCredit 6 2023 SYSTEM \$22,679.87 7 Aug.3, 2023 SYSTEM \$22,679.87 8 Aug.16, 2023 SYSTEM \$22,679.87 9 Sep 4, 2023 SYSTEM \$22,679.87 9 Sep 4, 2023 SYSTEM \$22,679.87 10 Sep 19, 2023 SYSTEM \$22,679.87 11 Nov.2, 2023 SYSTEM \$22,679.87 11 Nov.2, 2023 SYSTEM \$22,679.87 12 Nov.1, 2023 SYSTEM \$22,679.87 13 Feb 6, 2024 SYSTEM \$22,679.87						12		SYSTEM	(\$22,679.87)						
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Nov Nov SYSTEM S22,679.87 11 Nov SYSTEM \$22,679.87 12 Nov SYSTEM \$22,679.87 13 Feb 6, SYSTEM \$22,679.87				Material - Tota	I				(\$181,438.96)						
Nov 2, 2023 SYSTEM 2023 \$22,679.87 10 Sep 19, 2023 SYSTEM 2023 \$22,679.87 11 Nov 2, 2023 SYSTEM 2023 \$22,679.87 11 Nov 2, 2023 SYSTEM 2023 \$22,679.87 11 Nov 2, 2023 SYSTEM 2023 \$22,679.87 12 Nov 16, 2023 SYSTEM 2023 \$22,679.87 13 Feb 6, 2024 SYSTEM 2024 \$22,679.87				MaterialCredit		6		SYSTEM	\$22,679.87						
9 Sep 4, 2023 SYSTEM \$22,679.87 10 Sep 19, 2023 SYSTEM \$22,679.87 11 Nov 2, 2023 SYSTEM \$22,679.87 11 Nov 2, 2023 SYSTEM \$22,679.87 12 Nov 16, 2023 SYSTEM \$22,679.87 13 Feb 6, 2024 SYSTEM \$22,679.87						7		SYSTEM	\$22,679.87						
Initial Sep 19, SYSTEM \$22,679.87 11 Nov 2, SQ23 SYSTEM \$22,679.87 11 Nov 16, SQ23 SYSTEM \$22,679.87 12 Nov 16, SQ23 SYSTEM \$22,679.87 13 Feb 6, SQ24 SYSTEM \$22,679.87						8		SYSTEM	\$22,679.87						
Image: Nov 2, 2023 SYSTEM \$22,679.87 11 Nov 16, 2023 SYSTEM \$22,679.87 12 Nov 16, 2023 SYSTEM \$22,679.87 13 Feb 6, 2024 SYSTEM \$22,679.87						9		SYSTEM	\$22,679.87						
2023 2023 12 Nov 16, 2023 \$YSTEM \$22,679.87 13 Feb 6, 2024 \$YSTEM \$22,679.87						10		SYSTEM	\$22,679.87						
2023 SYSTEM \$22,679.87 13 Feb 6, 2024 \$YSTEM \$22,679.87						11		SYSTEM	\$22,679.87						
2024						12		SYSTEM	\$22,679.87						
- Total \$181,438.96						13		SYSTEM	\$22,679.87						
					- Total				\$181,438.96						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3453	1110	TYPE 5 AGGREGATE FOR BASE	MaterialCredit	- Total				\$181,438.96		
	1110 -	Total						\$0.00		
	1150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 16, 2023	reedys	(\$25,092.28)	This line item adjustment represents 3491.1 tons of SL23-4 under line number 1150 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.	
					7	Aug 3, 2023	reedys	(\$45,961.19)	This line item adjustment represents 6394.6 tons of SL23-4 under line number 1150 installed between July 16, 2023 and August 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%.	
				ACAD - Tota	al			(\$71,053.47)		
			Other Item Ad	justment - To	tal			(\$71,053.47)		
	1150 -	Total						(\$71,053.47)		
	1160	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$216,090.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$216,090.48)		
			Construction	Stockpile - To	otal			(\$216,090.48)		
			Construction Stockpile STMI		1	Mar 2, 2023	SYSTEM	\$216,090.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$216,090.48		
			Construction	Stockpile ST	MI - Total			\$216,090.48		
			Other Item Adjustment	ACAD	3	Jun 2, 2023	reedys	(\$118,115.78)	This line item adjustment represents 16,433.50 tons of SP095 23-20 under line number 1160 installed between May 16, 2023 and June 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.	
					4	Jun 16, 2023	reedys	(\$34,196.69)	This line item adjustment represents 4757.8 tons of SP095 23-20 under line number 1160 installed between June 2, 2023 and June 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.	
						5	Jun 30, 2023	reedys	(\$75,836.75)	This line item adjustment represents 10,551.20 tons of SP095 23-20 under line number 1160 installed between June 16, 2023 and June 30, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.
					6	Jul 15, 2023	reedys	(\$95,929.41)	This line item adjustment represents 13,346.7 tons of SP095 23-20 under line number 1160 installed between July 1, 2023 and July 15, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.6%.	
					7	Aug 3, 2023	reedys	(\$38,519.97)	This line item adjustment represents 5359.3 tons of SP095 23-20 under line number 1160 installed between July 16, 2023 and August 1, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%.	
				ACAD - Tota	al			(\$362,598.60)		
			Other Item Ad	justment - To	tal			(\$362,598.60)		
	1160 -	Total						(\$362,598.60)		
	1170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Material		8	Aug 16, 2023	SYSTEM	\$12,766.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedys overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		10-22 (012			8	Aug 16, 2023	SYSTEM	(\$12,766.84)		
				- Total				\$0.00		
			Material - Tota	al second				\$0.00		
			Other Item ACAD Adjustment		5	Jun 30, 2023	reedys	(\$5,836.03)	This line item adjustment represents 889.3 tons of SP125 23-21 under line number 1170 installed between June 16, 2023 and June 30, 2023. With a base index of 755 and a current index of 598.75 this results in a difference of (156.25), with a virgin AC of 4.2%.	
				ACAD - Tota	al			(\$5,836.03)		
			Other Item Ad	justment - To	tal			(\$5,836.03)		
	1170 -	Total						(\$5,836.03)		
	1495	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		9	Sep 4, 2023	SYSTEM	(\$28,410.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. POSTS, 6 FT 3 IN			10	Sep 19, 2023	SYSTEM	(\$34,483.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Nov 16,	SYSTEM	(\$6,072.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7P3453	1495	MGS	Construction	Туре		2023			
J7P3455	1495	GUARDRAIL, 8	Stockpile	- Total		2023		(\$68,966.25)	
		FT. POSTS, 6 FT 3 IN	Construction		otal			(\$68,966.25)	
			Construction Stockpile		4	Jun 16, 2023	SYSTEM	\$68,948.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$68,948.90	
			Construction	Stockpile STI	MA - Total			\$68,948.90	
			Construction Stockpile		2	May 16, 2023	SYSTEM	\$17.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17.35	
			Construction	Stockpile STI	VII - Total			\$17.35	
		Total	Construction		10	Nov 16	SVSTEM	\$0.00	Doumont Estimate Item Adjustment generated Steelynile Transaction
	1497	MGS LONG SPAN GUARDRAIL	Construction Stockpile	- Total	12	Nov 16, 2023	SYSTEM	(\$4,033.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION	Construction		ntal			(\$4,033.20)	
			Construction		4	Jun 16,	SYSTEM	\$2,016.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA			2023		+_,	·
				- Total				\$2,016.60	
			Construction	Stockpile STI			SYSTEM	\$2,016.60	Devenent Estimate Item Adjustment generated Stacknik Transaction
			Construction Stockpile		2	May 16, 2023	SYSTEM	\$2,016.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,016.60	
			Construction	Stockpile STI	VII - Total			\$2,016.60	
	1497 - Total							\$0.00	
	1505	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		9	Sep 4, 2023	SYSTEM	(\$8,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	Construction	- Total Stockpilo Tr	stal			(\$8,540.00)	
			Construction	4 Jun 16, SYSTEM			SYSTEM	\$6,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA			2023			
			Construction	- Total				\$6,405.00	
			Construction	Stocкріїє STI	viA - Totai 2	May 16,	SYSTEM	\$6,405.00 \$2,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		2	2023	STOTEM	φ2,155.00	
				- Total				\$2,135.00	
			Construction	Stockpile STI	VII - Total			\$2,135.00	
			Construction		9	Son 4	SVSTEM	\$0.00 (\$18.750.00)	Powent Estimate Item Adjustment generated Steaknike Transaction
	1510	CRASHWORTHY END TERMINAL	Stockpile			Sep 4, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			10	Sep 19, 2023	SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,500.00)	
			Construction	Stockpile - To		lun 40	OVOTEN	(\$37,500.00)	Deument Estimate Item Adjustment geranded Ota-Julia Terra adjust
			Construction Stockpile		4	Jun 16, 2023	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$35,625.00	
			Construction	Stockpile STI				\$35,625.00	
			Construction Stockpile STMI		2	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,875.00	
			Construction	Stockpile STI	MI - Total			\$1,875.00	
	1510 -		Material		10	Nev 10	OVOTEN	\$0.00	This adjustment effects the original system are not a Material Day
	5605	MGS HEIGHT AND BLOCK TRANSITION	Material		12	Nov 16, 2023	SYSTEM	\$7,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user reedys overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 16,	SYSTEM	(\$7,224.00)	



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3453	5605	MGS HEIGHT	Material			2023			
		AND BLOCK TRANSITION		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5605 -	Total						\$0.00	
J7P3453 -	Total							(\$439,488.10)	
Overall -	iverall - Total							(\$798,918.22)	



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J7P3451	Other Contract Adjustment	ABIR	\$7,149.85	100	May 16, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the driving lane between log mile 161.652 and 166.005 under project J7P3451.
		Other Contract Adjustment	ABIR	\$6,827.17	100	May 16, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the passing lane between log mile 161.652 and 166.009 under project J7P3451.
2 - Total					\$13,977.02			
3	J7P3212	Other Contract Adjustment	SPAD	\$13,338.35	100	Jun 2, 2023	reedys	Job Number J7P3212 Line Number 0040, 1.5 inches, SP095 Pay Factor Lot 1, 6032.04 tons SP095 = 102.5% x \$88.45 = \$13,338.35 Bonus
	J7P3449	Other Contract Adjustment	SPAD	\$16,356.00	100	Jun 2, 2023	reedys	Job Number J7P3449 Line Number 0440, 1.5 inches, SP095
		Other Contract	SPAD	\$22,933.55	100	Jun 2, 2023	reedys	Pay Factor Lot 1, 4000 tons SP095 = 104.7% x \$87.00 = \$16,356.00 Bonus Job Number J7P3449 Line Number 0440, 1.5 inches, SP095
		Adjustment						Pay Factor Lot 2, 7988 tons SP095 = 103.3% x \$87.00 = \$22933.55 Bonus
	J7P3451	Other Contract Adjustment	SPAD	\$15,061.95	100	Jun 2, 2023	reedys	Job Number J7P3451 Line Number 0885, 1.5 inches, SP095
		Other	TSR	\$18,827.43	100	Jun 2,	roodvo	Pay Factor Lot 1, 6641.07 tons SP095 = 102.4% x \$94.50 = \$15,061.95 Bonus Job Number J7P3451
		Contract Adjustment	ISK	φ10,02 <i>1</i> .43	100	2023	reedys	Line Number 0885, 1.5" SP095 SP095 Lot 1
	1702452	Other	SPAD	¢0.000.00	100	lum 0	no o di vo	TSR Bonus = 103% x \$94.50 = \$18,827.43 Job Number J7P3453
	J7P3453	Other Contract Adjustment	SPAD	\$8,328.00	100	Jun 2, 2023	reedys	Line Number 1160, 1.5 inches, SP095
		Aujustment						Pay Factor Lot 1, 4000 tons SP095 = 102.4% x \$86.75 = \$8328.00 Bonus
		Other Contract Adjustment	SPAD	\$17,350.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 Pay Factor Lot 2, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00 Bonus
		Other Contract	SPAD	\$8,675.00	100	Jun 2, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095
		Adjustment						Pay Factor Lot 3, 4000 tons SP095 = 102.5% x \$86.75 = \$8675.00 Bonus
3 - Total					\$120,870.28			
4	J7P3212	Other Contract Adjustment	TSR	\$16,006.02	100	Jun 16, 2023	reedys	Job Number J7P3212 Line Number 0040, 1.5" SP095
	J7P3453	Other	SPAD	\$16,656.00	100	Jun 16,	reedys	SP095 Lot 1 TSR Bonus = 103% x \$88.45 = \$16,006.02 Job Number J7P3453
	011 0400	Contract	OI AD	φ10,000.00	100	2023	locuys	Line Number 1160, 1.5 inches, SP095
		, lujuolinoni						Pay Factor Lot 4, 4000 tons SP095 = 104.8% x \$86.75 = \$16,656.00
4 - Total					\$32,662.02			
5	J7P3391	Other Contract Adjustment	ABIR	\$1,692.37	100	Jun 30, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the Auxiliary lane between log mile 229.793 and 230.793 under project J7P3391.
		Other Contract Adjustment	ABIR	\$1,675.80	100	Jun 30, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the Southbound Driving lane between log mile 229.771 and 230.771 under project J7P3391.
		Other Contract Adjustment	ABIR	\$1,285.45	100	Jun 30, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the Northbound Drive lane between log mile 229.793 and 230.793 under project J7P3391.
	J7P3449	Other Contract Adjustment	TSR	\$26,100.00	100	Jun 30, 2023	reedys	Job Number J7P3449 Line Number 0440, 1.5" SP095
		Other	TSR	\$5,188.68	100	Jun 30,	reedys	SP095 Lot 1a - 2f TSR Bonus = 103% x \$87.00 = \$26,100.00 Job Number J7P3449
		Contract Adjustment		φ0,100.000		2023	looujo	Line Number 0440, 1.5" SP095 SP095 Lot 2g - 2h TSR Bonus = 103% x \$87.00 = \$5188.68
	J7P3453	Other	SPAD	\$17,350.00	100	Jun 30,	reedys	Job Number J7P3453
		Contract Adjustment				2023		Line Number 1160, 1.5 inches, SP095
		046	0040	¢10.757.00	400	lun 20	roc dur	Pay Factor Lot 5, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00
		Other Contract Adjustment	SPAD	\$10,757.00	100	Jun 30, 2023	reedys	Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 Pay Factor Lot 6, 4000 tons SP095 = 102.8% x \$86.75 = \$9,716.00



Norme No. No. Approx Approx Approx Desc Usp Usp Approx Approx <t< th=""><th>Cotinente</th><th>Decident</th><th>A divertment</th><th>Other</th><th>A divertment</th><th>A divertment</th><th>Created</th><th>Created</th><th>Commente</th></t<>	Cotinente	Decident	A divertment	Other	A divertment	A divertment	Created	Created	Commente
Image: Problem in the proble	Estimate Number	Project	Adjustment Type		Adjustment Amount		Created Date	Created By	Comments
Image: state	5	J7P3453	Contract	SPAD	\$17,350.00	100		reedys	
Image: Problem in the state in the									
Image: Problem in the state in the			Contract	SPAD	\$15,268.00	100		reedys	Line Number 1160, 1.5 inches, SP095
Image: Contract Section 1.000 Contract Section 1.0000 Contract Sectio									• • •
5 - Total CTrain Allulation SPAD 56,80.00 100 July 2000			Contract	ISR	\$26,025.00	100		reedys	Line Number 1160, 1.5" SP095
0 1/P3433 COmpary Againation SPAD 95,040.00 100 Jul 15, 200 reedys Compary Compary Againation SPAD 97,7352.00 100 Jul 15, 200 reedys Compary Comp	5 - Total					\$122 692 30			SP095 Lot 1a-3b TSR Bonus = 103% x \$86.75 = \$26025.00
Adjument		J7P3453	Other	SPAD	\$6,940.00		Jul 15,	reedys	Job Number J7P3453
Contract									
Image: constraint of the state of			Contract	SPAD	\$17,350.00	100		reedys	Job Number J7P3453
7 JP343 Other Algustment SPAD 59,369.00 100 Aug.3 2023 reerby 2023 Check Number (Pay Factor Lot 11, 4000 ton SP005 = 102.7k x 380.7 = 89.969.00 0 Other Algustment SPAD SS20.024.62 1000 Aug.3 2023 reerby 2023 reerby 2023 reerby 2023 Line Number (JP1430 Line Number 1100, 15 checks, SP005 Line Number 1100, 15 checks, SP005 SP005 Lint 114/120 TSR Bonus = 1003 x 4805 20 = 520,450.00 Line Number 1100, 15 checks, SP005 SP005 Lint 114/120 TSR Bonus = 1003 x 4805 20 = 520,620.00 TSR Bonus = 1003 x 4805 20 = 520,620.00 TSR Bonus = 1003 x 5805 20 = 520,620.00 TSR Bonus = 1003 x 5805 20 = 520,620.00 TSR Bonus = 1003 x 4805 20 = 520,620.00 TSR Bonus = 1			Adjustment						Pay Factor Lot 10, 4000 tons SP095 = 105% x \$86.75 = \$17,350.00
k Adjustment Contract Adjustment Contract Adjustment <thcontract Adjustment Contract Adjustm</thcontract 	6 - Total					\$24,290.00			
k k	7	J7P3453	Contract	SPAD	\$9,369.00	100	Aug 3, 2023	reedys	
k $\frac{A}{A}$ \frac{A}			Aujustinent						Pay Factor Lot 11, 4000 tons SP095 = 102.7% x \$86.75 = \$9,369.00
Image: Problem Image: Problem Image: Problem Pr			Contract	SPAD	\$22,024.62	100	Aug 3, 2023	reedys	
k L L L Z <thz< th=""> Z <thz< th=""> <thz< th=""></thz<></thz<></thz<>			, lajaotinoni						Pay Factor Lot 12, 6509.9 tons SP095 = 103.9% x \$86.75 = \$22,024.62
Normal Problem Normal Problem Second Second Second Problem Second Second Second Problem			Contract	TSR	\$26,025.00	100		reedys	
Bit Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract SP06 Lot 88-10D TSR Boous = 103% x 880.75 7 - Total M M S83,443.62 M M S92,01.60 Mug 16, 2023 readys S92,01.60 Job Number JP73450 Adjustment Contract Adjustment SPAD S9,201.60 Mug 16, 2023 readys readys S92,01.60 Job Number JP73450 JP73453 Other Contract Adjustment SPAD S24,636.95 100 Aug 16, 2023 readys readys Job Number JP73450 JP73453 Other Contract Adjustment TSR S26,025.00 100 Aug 16, 2023 readys readys Job Number JP73450 JP73453 Other Contract Adjustment TSR S26,025.00 100 Aug 5, 2023 readys Job Number JP73450 JP73450 Other Contract Adjustment TSR S24,413.63 100 Sep 5, 2023 readys Ine Number JP73450 JP73450 Other Contract Adjustment SF37, 88.83									
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8 J7P3450 Adjustment Other Adjustment SPAD \$9,201.60 100 Aug 16, 2023 reedys Charact 2023 Charact Pay Factor Lot 1, 4000 tons SP095 = 102.7% x 85.20 = \$3,201.60 0 Other Adjustment SPAD \$24,638.95 100 Aug 16, 2023 reedys Charact 2023 reedys Charact Adjustment SPAD \$24,638.95 100 Aug 16, 2023 reedys Charact 2023 reedys Charact Adjustment SPAD \$24,638.95 SPAD									SP095 Lot 8B-10D TSR
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Normal Section Normal Section Section </td <td>7 - Total</td> <td></td> <td></td> <td></td> <td></td> <td>\$83,443.62</td> <td></td> <td></td> <td>Bonus = 103% x \$86.75 = \$26,025.00</td>	7 - Total					\$83,443.62			Bonus = 103% x \$86.75 = \$26,025.00
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Image: bit in the section of the sectin of the sectin of the section of the section of the section of t		J7P3450	Contract	SPAD	\$9,201.60		Aug 16, 2023	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095
Recht Contract Adjustment Contract Adjustment Contract Adjustment Contract Contract Adjustment S59,663.55 Contract S2023 Contract Contract Adjustment S24,413.63 Contract Contract S24,413.63 Contract Contract S24,413.63 Contract Contract S24,413.63 Contract Contract S24,413.63 Contract Contract Contract Contract Contract S5,788.83 Contract		J7P3450	Contract Adjustment Other Contract			100	2023 Aug 16,		Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450
8 - Total Image: Contract Adjustment Adjustment SSP.085 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 8 - Total Image: Contract Adjustment Adjustment TSR State St		J7P3450	Contract Adjustment Other Contract			100	2023 Aug 16, 2023		Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95
9 J7P3450 Other Contract Adjustment TSR \$24,413.63 100 Sep 5, 2023 reedys Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 956.15 tons. 0 Other Contract Adjustment TSR \$5,788.83 100 Sep 5, 2023 reedys SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 956.15 tons. 0 Other Contract Adjustment TSR \$5,788.83 100 Sep 5, 2023 reedys SP095 Lot 2F - 2G TSR Bonus = 103% x \$85.20 = \$5,788.83 This bonus represents 956.85.75 e \$7981.00 J7P3453 Other Contract Adjustment SPAD \$1,388.00 100 Sep 5, 2023 reedys reedys SP095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 SP095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 SP095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 SP095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 Sp095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 Sp095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 Sp095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 Sp095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 Sp095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 Sp095 Lot 2F - 2G TSR Bonus = 103% x \$86.75 = \$7981.00 Sp095 Lot 2F - 2G TSR Bonus = 103% x \$86.70 = \$102.3% x \$86.75 =			Contract Adjustment Other Contract Adjustment Other Contract	SPAD	\$24,636.95	100	2023 Aug 16, 2023 Aug 16,	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453
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Image: bit	8 8 - Total	J7P3453	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD	\$24,636.95 \$26,025.00	100 100 100 \$59,863.55	2023 Aug 16, 2023 Aug 16, 2023	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00
Contract Adjustment Contract Adjustment Contract Adjustment 2023 2023 2023 Line Number 0680, 1.75 inches SP095 J7P3453 Other Contract Adjustment SPAD (\$1,388.00) 100 Sep 5, 2023 reedys reedys Image: Contract Adjustment SPAD (\$1,388.00) 100 Sep 5, 2023 reedys reedys Image: Contract Adjustment SPAD (\$1,388.00) 100 Sep 5, 2023 reedys reedys Image: Contract Adjustment SPAD (\$1,388.00) 100 Sep 5, 2023 reedys reedys Image: Contract Adjustment SPAD (\$1,388.00) 100 Sep 5, 2023 reedys reedys Image: Contract Adjustment SPAD (\$1,388.00) 100 Sep 5, 2023 reedys reedys Image: Contract Adjustment SPAD (\$1,388.00) Sep 5, 2023 reedys reedys Image: Contract Adjustment SPAD SPAD SPAD SPAD SPAD SPAD Image: Contract Adjustment SPAD SPAD SPAD SPAD SPAD <td>8 8 - Total</td> <td>J7P3453</td> <td>Contract Adjustment Other Contract Adjustment Other Contract Adjustment</td> <td>SPAD</td> <td>\$24,636.95 \$26,025.00</td> <td>100 100 100 \$59,863.55</td> <td>2023 Aug 16, 2023 Aug 16, 2023 Sep 5,</td> <td>reedys</td> <td>Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095</br></br></br></td>	8 8 - Total	J7P3453	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD	\$24,636.95 \$26,025.00	100 100 100 \$59,863.55	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453
Image: Specific state Specific state <t< td=""><td>8 8 - Total</td><td>J7P3453</td><td>Contract Adjustment Other Contract Adjustment Other Contract Adjustment</td><td>SPAD</td><td>\$24,636.95 \$26,025.00</td><td>100 100 100 \$59,863.55</td><td>2023 Aug 16, 2023 Aug 16, 2023 Sep 5,</td><td>reedys</td><td>Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 Line Number 0680, 1.75 inches SP095 SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63</td></t<>	8 8 - Total	J7P3453	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD	\$24,636.95 \$26,025.00	100 100 100 \$59,863.55	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 Line Number 0680, 1.75 inches SP095 SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63
Contract Adjustment Contract Adjustment 2023 2023 Line Number 1160, 1.5 inches, SP095 Pay Factor Lot 11, 4000 tons SP095 = 102.3% x \$86.75 = \$7981.00 This replaces an incorrect entry placed on estimate #0007 that paid out at a bonus of 102.7 for \$9369.00. Other TSR \$1,167.22 100 Sep 5, reedys	8 8 - Total	J7P3453	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD TSR TSR	\$24,636.95 \$26,025.00 \$24,413.63	100 100 100 \$59,863.55 100	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	reedys reedys reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 11A-2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons.
Pay Factor Lot 11, 4000 tons SP095 = 102.3% x \$86.75 = \$7981.00 This replaces an incorrect entry placed on estimate #0007 that paid out at a bonus of 102.7 for \$9369.00. Other TSR \$1,167.22 100 Sep 5, reedys Job Number J7P3453	8 8 - Total	J7P3453	Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD TSR TSR	\$24,636.95 \$26,025.00 \$24,413.63	100 100 100 \$59,863.55 100	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	reedys reedys reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 Line Number 0680, 1.75 inches SP095 SP095 Lot 14 - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons.
Other TSR \$1,167.22 100 Sep 5, reedys readys This replaces an incorrect entry placed on estimate #0007 that paid out at a bonus of 102.7 for \$9369.00.	8 8 - Total 9	J7P3453 J7P3450	Contract Adjustment Contract Adjustment Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD TSR TSR TSR	\$24,636.95 \$26,025.00 \$24,413.63 \$5,788.83	100 100 100 \$59,863.55 100 100	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	reedys reedys reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 2F - 2G TSR Bonus = 103% x \$85.20 = \$5,788.83 This bonus represents 2264.8 tons. Job Number J7P3453
Other TSR \$1,167.22 100 Sep 5, reedys Job Number J7P3453	8 8 - Total 9	J7P3453 J7P3450	Contract Adjustment Contract Adjustment Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD TSR TSR TSR	\$24,636.95 \$26,025.00 \$24,413.63 \$5,788.83	100 100 100 \$59,863.55 100 100	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	reedys reedys reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 11A-2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 521.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 Line Number 0680, 1.75 inches SP095
	8 8 - Total 9	J7P3453 J7P3450	Contract Adjustment Contract Adjustment Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD TSR TSR TSR	\$24,636.95 \$26,025.00 \$24,413.63 \$5,788.83	100 100 100 \$59,863.55 100 100	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	reedys reedys reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 551.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 Line Number 0680, 1.75 inches SP095
	8 8 - Total 9	J7P3453 J7P3450	Contract Adjustment Contract Adjustment Contract Adjustment Other Contract Adjustment Other Contract Adjustment	SPAD TSR TSR TSR	\$24,636.95 \$26,025.00 \$24,413.63 \$5,788.83	100 100 100 \$59,863.55 100 100	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	reedys reedys reedys	Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 1, 4000 tons SP095 = 102.7% x \$85.20 = \$9,201.60 Job Number J7P3450 Line Number 0680, 1.75 inches, SP095 Pay Factor Lot 2, 7815.3 tons SP095 = 103.7% x \$85.20 = \$24,636.95 Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$86.75 = \$26,025.00 Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 11A-12G TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 1A - 2F TSR Bonus = 103% x \$85.20 = \$24,413.63 This bonus represents 9551.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 2F - 2G TSR Bonus = 103% x \$85.20 = \$5,788.83 This bonus represents 9551.5 tons. Job Number J7P3450 Line Number 0680, 1.75 inches SP095 SP095 Lot 2F - 2G TSR Bonus = 103% x \$85.20 = \$5,788.83 This bonus represents 9264.8 tons. Job Number J7P3453 Line Number 1160, 1.5 inches, SP095 Pay Factor Lot 11, 4000 tons SP095 = 102.3% x \$86.75 = \$7981.00 This replaces an incorrect entry placed on estimate #0007 that paid out at a bonus of 102.7 for \$9369.00.



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J7P3453	Adjustment						SP095 Lot 12H This bonus represents 448.5 tons.
9 - Total					\$29,981.68			
10	J7P3212	Other Contract Adjustment	ABIR	\$7,409.63	100	Sep 20, 2023	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the southbound driving lane between log mile 183.867 and 187.902 under project J7P3212.
	J7P3449	Other Contract Adjustment	ABIR	\$12,938.17	100	Sep 20, 2023	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the southbound driving lane between log mile 187.902 and 196.196 under project J7P3449
	J7P3450	Other Contract Adjustment	ADIR	(\$193.33)	100	Sep 20, 2023	reedys	This adjustment represents a 3% deduction for asphalt placed in the eastbound driving lane between log mile 82.158 and 90.446 under project J7P3450
	J7P3453	Other Contract Adjustment	ABIR	\$6,431.76	100	Sep 20, 2023	reedys	This adjustment represents a 3% smoothness bonus for asphalt placed in the southbound driving lane with a speed limit of 45 mph or lower, between log mile 200.995 and 230.657 under project J7P3453
		Other Contract Adjustment	ABIR	\$66,371.05	100	Sep 20, 2023	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the southbound driving lane with a speed limit greater than 45 mph, between log mile 196.196 and 229.299 under project J7P3453
10 - Total					\$92,957.28			
14	J7P3212	Other Contract Adjustment	ABIR	\$667.85	7.64778512	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 187.902 to 183.867 under project J7P3212
		Other Contract Adjustment	ABIR	\$1,085.89	7.64778512	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 196.196 to 187.902 under project J7P3449
		Other Contract Adjustment	ABIR	\$13.18	7.64778512	Feb 16, 2024	reedys	This adjustment represents a 3% smoothness and 3% deduction bonus for asphalt placed in the westbound driving lane between log mile 90.446 and 82.146 under project J7P3450
		Other Contract Adjustment	ABIR	\$535.39	7.64778512	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit of 45 mph or lower, between log mile 229.815 to 196.196 under project J7P3453
		Other Contract Adjustment	ABIR	\$5,062.14	7.64778512	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit greater than 45 mph, between log mile 229.815 to 196.196 under project J7P3453
	J7P3391	Other Contract Adjustment	ABIR	\$257.70	2.95101682	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 187.902 to 183.867 under project J7P3212
		Other Contract Adjustment	ABIR	\$419.01	2.95101682	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 196.196 to 187.902 under project J7P3449
		Other Contract Adjustment	ABIR	\$5.09	2.95101682	Feb 16, 2024	reedys	This adjustment represents a 3% smoothness and 3% deduction bonus for asphalt placed in the westbound driving lane between log mile 90.446 and 82.146 under project J7P3450
		Other Contract Adjustment	ABIR	\$206.59	2.95101682	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit of 45 mph or lower, between log mile 229.815 to 196.196 under project J7P3453
		Other Contract Adjustment	ABIR	\$1,953.30	2.95101682	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit greater than 45 mph, between log mile 229.815 to 196.196 under project J7P3453
	J7P3449	Other Contract Adjustment	ABIR	\$1,131.89	12.96174412	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 187.902 to 183.867 under project J7P3212
		Other Contract Adjustment	ABIR	\$1,840.40	12.96174412	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 196.196 to 187.902 under project J7P3449
		Other Contract Adjustment	ABIR	\$22.34	12.96174412	Feb 16, 2024	reedys	This adjustment represents a 3% smoothness and 3% deduction bonus for asphalt placed in the westbound driving lane between log mile 90.446 and 82.146 under project J7P3450
		Other Contract Adjustment	ABIR	\$907.40	12.96174412	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in th northbound driving lane with a speed limit of 45 mph or lower, between log mile 229.815 to 196.196 under project J7P3453
		Other Contract Adjustment	ABIR	\$8,579.49	12.96174412	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit greater than 45 mph, between log mile 229.815 to 196.196 under project J7P3453
	J7P3450	Other Contract Adjustment	ABIR	\$1,258.25	14.40870749	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 187.902 to 183.867 under project J7P3212
		Other Contract Adjustment	ABIR	\$2,045.85	14.40870749	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 196.196 to 187.902 under project J7P3449
		Other	ABIR	\$24.83	14.40870749	Feb 16,	reedys	This adjustment represents a 3% smoothness and 3% deduction bonus for asphalt placed in the



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
14	J7P3450	Contract Adjustment				2024		westbound driving lane between log mile 90.446 and 82.146 under project J7P3450.
		Other Contract Adjustment	ABIR	\$1,008.70	14.40870749	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit of 45 mph or lower, between log mile 229.815 to 196.196 under project J7P3453.
		Other Contract Adjustment	ABIR	\$9,537.25	14.40870749	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit greater than 45 mph, between log mile 229.815 to 196.196 under project J7P3453.
	J7P3451	Other Contract Adjustment	ABIR	\$622.72	7.13098652	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 187.902 to 183.867 under project J7P3212.
		Other Contract Adjustment	ABIR	\$1,012.51	7.13098652	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 196.196 to 187.902 under project J7P3449.
		Other Contract Adjustment	ABIR	\$12.29	7.13098652	Feb 16, 2024	reedys	This adjustment represents a 3% smoothness and 3% deduction bonus for asphalt placed in the westbound driving lane between log mile 90.446 and 82.146 under project J7P3450.
		Other Contract Adjustment	ABIR	\$499.21	7.13098652	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit of 45 mph or lower, between log mile 229.815 to 196.196 under project J7P3453.
		Other Contract Adjustment	ABIR	\$4,720.06	7.13098652	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit greater than 45 mph, between log mile 229.815 to 196.196 under project J7P3453.
	J7P3453	Other Contract Adjustment	ABIR	\$4,794.13	54.89975993	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 187.902 to 183.867 under project J7P3212.
		Other Contract Adjustment	ABIR	\$7,795.08	54.89975993	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane between log mile 196.196 to 187.902 under project J7P3449.
		Other Contract Adjustment	ABIR	\$94.61	54.89975993	Feb 16, 2024	reedys	This adjustment represents a 3% smoothness and 3% deduction bonus for asphalt placed in the westbound driving lane between log mile 90.446 and 82.146 under project J7P3450.
		Other Contract Adjustment	ABIR	\$3,843.31	54.89975993	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit of 45 mph or lower, between log mile 229.815 to 196.196 under project J7P3453.
		Other Contract Adjustment	ABIR	\$36,338.64	54.89975993	Feb 16, 2024	reedys	This adjustment represents a 3% and 5% smoothness bonus for asphalt placed in the northbound driving lane with a speed limit greater than 45 mph, between log mile 229.815 to 196.196 under project J7P3453.
14 - Total					\$96,295.10			
Overall -	Overall - Total				\$677,032.85			