



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 5	Contract ID 220916-G02 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start November 2, 2023 Pay Period End November 15, 2023	Original Contract Amount \$3,167,823.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,167,823.00
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Approval Date		By User
November 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
November 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		94.42%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
220916-G02			
Total Posted Items Pay	\$52,730.43	\$2,938,459.42	\$2,991,189.85
Gross Item Adjustments	\$71,573.58	(\$363,071.39)	(\$291,497.81)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$41,834.49	\$41,834.49
Contract Total Payable This Estimate:	\$124,304.01	\$2,617,222.52	\$2,741,526.53

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3271	0030	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.150	4,327	\$13,630.05
	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.030	-4,983	(\$5,132.49)
	0110	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$14.550	-725	(\$10,548.75)
Project J7P3271 - Total							(\$2,051.19)
J8P3122B	0180	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.700	1,405	\$5,198.50
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.340	12,628	\$16,921.52
	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$9.300	3,512	\$32,661.60
Project J8P3122B - Total							\$54,781.62
Overall - Total							\$52,730.43

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3271	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7,982	\$0.27	(\$2,155.14)



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End November 15, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,167,823.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3271	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			39,182	\$0.27	\$10,579.14
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus - See supporting document that is attached.			\$286.92
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5,049	\$0.23	(\$1,161.27)
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			35,914	\$0.23	\$8,260.22
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus - See supporting document that is attached.			\$240.04
	0100	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.03000 - 1.03000, 'is applied (if non-zero).	4,983	\$1.03	\$5,132.49
	0110	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.55000 - 14.55000, 'is applied (if non-zero).	725	\$14.55	\$10,548.75
J8P3122B	0180	TACK COAT - LOW OR NON-TRACKING	Overrun			-1,405	\$3.70	(\$5,198.50)
	0220	BITUMINOUS FOG SEAL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-221	\$7.90	(\$1,745.90)
	0220	BITUMINOUS FOG SEAL	MaterialCredit			1,800	\$7.90	\$14,220.00
	0230	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			4	\$1,766.00	\$7,064.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			10	\$255.19	\$2,551.90
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-628	\$0.23	(\$144.44)
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			53,597	\$0.23	\$12,327.31
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus - See supporting document that is attached.			\$541.18
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			43,236	\$0.23	\$9,944.28
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Other Item Adjustment	Retroreflectivity Adjustment	Bonus - See supporting document that is attached.			\$282.60



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		Prime Contractor Bleivins Asphalt Construction Company		Pay Period End November 15, 2023		Net Change Order Amount \$0.00		
						Current Contract Amount \$3,167,823.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3122B		BEADS						
Total								\$71,573.58



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

Report Generated on November 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3271	FAF 60-2(104)	Resurface	US-60	GREENE	from east of MO125 between Springfield and Rogersville, to east of Rte V in Rogersville
J8P3122B	FAF 60-2(110)	Resurface	US-60	GREENE	from west of Highland Springs Blvd. in Springfield to west of MO125 between Springfield and Rogersville

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3271	Posted Item Pay	(\$2,051.19)	\$1,095,656.14	\$1,093,604.95
	Gross Item Adjustments	\$31,731.15	(\$161,946.12)	(\$130,214.97)
	Gross Item Pay	\$29,679.96	\$933,710.02	\$963,389.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$28,268.77	\$28,268.77
J8P3122B	Posted Item Pay	\$54,781.62	\$1,842,803.28	\$1,897,584.90
	Gross Item Adjustments	\$39,842.43	(\$201,125.27)	(\$161,282.84)
	Gross Item Pay	\$94,624.05	\$1,641,678.01	\$1,736,302.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$13,565.72	\$13,565.72



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6205902A, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6205903A, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4071007, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4134000, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6205902A, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4030103, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J7P3271, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6261000A, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6061063, Minor Item.	Will be resolved on change order.	sprata1	Acknowledged



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

Report Generated on November 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220916-G02	J7P3271	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	587.70	0.00	587.70	TONS	0.00	\$48.25	\$0.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,532.00	0.00	10,532.00	TONS	10,901.40	\$78.40	\$854,669.76
		0001	0030	4071007	TACK COAT - LOW OR NON-TRACKING	10,477.00	0.00	10,477.00	GAL	10,477.00	\$3.15	\$33,002.55
		0001	0040	4081018	PRIME-LIQUID ASPHALT MC 800	1,724.00	0.00	1,724.00	GAL	0.00	\$8.85	\$0.00
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,986.00	0.00	6,986.00	GAL	0.00	\$3.00	\$0.00
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	19,960.00	0.00	19,960.00	SQYD	0.00	\$1.93	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$25,955.00	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,084.00	\$12,084.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,200.00	0.00	31,200.00	LF	39,182.00	\$0.27	\$10,579.14
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,865.00	0.00	30,865.00	LF	35,914.00	\$0.23	\$8,260.22
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,204.00	0.00	101,204.00	SQYD	101,204.00	\$1.03	\$104,240.12
		0001	0110	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,025.00	0.00	3,025.00	SQYD	3,025.00	\$14.55	\$44,013.75
		0001	0120	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	526.80	0.00	526.80	STA	634.70	\$20.30	\$12,884.41
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,628.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$13,871.00	\$13,871.00
		Project J7P3271 - Total Value Posted to Date as of Report Generated Date										
J8P3122B	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,055.00	\$10,055.00	
		0150	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,690.00	\$11,830.00	
		0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	486.70	0.00	486.70	TONS	0.00	\$46.40	\$0.00	
		0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16,626.70	0.00	16,626.70	TONS	16,593.20	\$78.10	\$1,295,928.92	
		0180	4071007	TACK COAT - LOW OR NON-TRACKING	16,204.00	0.00	16,204.00	GAL	18,355.00	\$3.70	\$67,913.50	
		0190	4081018	PRIME-LIQUID ASPHALT MC 800	1,428.00	0.00	1,428.00	GAL	0.00	\$10.10	\$0.00	
		0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,333.00	0.00	6,333.00	GAL	0.00	\$3.00	\$0.00	
		0210	4094001	SEAL COAT AGGREGATE, GRADE A1	18,093.00	0.00	18,093.00	SQYD	0.00	\$2.11	\$0.00	
		0220	4134000	BITUMINOUS FOG SEAL	1,579.00	0.00	1,579.00	GAL	1,800.00	\$7.90	\$14,220.00	
		0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,766.00	\$7,064.00	
		0240	6161005	CONSTRUCTION SIGNS	2,237.00	0.00	2,237.00	SQFT	2,237.00	\$6.65	\$14,876.05	
		0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$86.80	\$347.20	
		0260	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$20.45	\$5,726.00	
		0270	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$45.95	\$2,573.20	
		0280	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	4.00	\$664.00	\$2,656.00	
		0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$102.10	\$3,675.60	
		0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,515.00	\$11,030.00	
		0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$970.00	\$0.00	
		0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,635.84	\$19,635.84	
		0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	10.00	\$255.19	\$2,551.90	
		0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,969.00	0.00	52,969.00	LF	53,597.00	\$0.23	\$12,327.31	
		0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,351.00	0.00	43,351.00	LF	43,236.00	\$0.23	\$9,944.28	
		0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,554.00	0.00	152,554.00	SQYD	152,554.00	\$1.34	\$204,422.36	
		0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,061.00	0.00	8,061.00	SQYD	8,061.00	\$9.30	\$74,967.30	
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	720.20	0.00	720.20	STA	720.20	\$18.45	\$13,287.69			
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,628.00	\$1,628.00			
0400	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$45,936.00	\$0.00			
0410	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$30,625.00	\$0.00			



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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220916-G02	J8P3122B	0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	1,900.00	0.00	1,900.00	LF	1,925.00	\$34.55	\$66,508.75
			0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,880.00	\$7,760.00
			0440	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,276.00	\$7,656.00
			0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,625.00	\$29,000.00
Project J8P3122B - Total Value Posted to Date as of Report Generated Date											\$1,897,584.90	
220916-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,991,189.85	



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

Report Generated on November 18, 2023

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

Project: J7P3271

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
0030	4071007	TACK COAT - LOW OR NON-TRACKING	11/3/23	11/3/23	4,327.00	GAL	US 60	Various		Various		
0100	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/3/23	11/3/23	-4,983.00	SQYD	US 60	Various		Various		Adjustment to quantities.
0110	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	11/3/23	11/3/23	-725.00	SQYD	US 60	Various		Various		Adjustment of quantities.

Project: J8P3122B

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
0180	4071007	TACK COAT - LOW OR NON-TRACKING	11/3/23	11/3/23	1,405.00	GAL	US 60	Various		Various		Adjustment to quantities Overrun will be on change order.
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/3/23	11/3/23	12,628.00	SQYD	US 60	Various		Various		
0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	11/3/23	11/3/23	3,512.00	SQYD	US 60	Various		Various		

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

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3271	0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Oct 2, 2023	fielda4	(\$33,150.88)	Line No. 0020 Mix ID: SP095 23-40D Represented Quantity: 5304.14 Tons Virgin AC%: 4.0% Base Index: 755 Current Index: 598.75 Index Difference: -156.25 5304.14 Tons * 0.04 * -(156.25) = -(\$33,150.88)			
					3	Oct 16, 2023	putnab1	(\$33,039.69)	Line No: 0020 Mix ID: SP095 23-40D Represented Quantity: 5286.35 Virgin AC%: 4.0%			
			ACAD - Total							(\$66,190.57)		
			Other Item Adjustment - Total							(\$66,190.57)		
			Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$4,428.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 2, 2023	SYSTEM	(\$23,539.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total						(\$27,967.56)			
			Overrun - Total						(\$27,967.56)			
			Price FUEL		2	Oct 1, 2023	SYSTEM	(\$16,024.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Oct 16, 2023	SYSTEM	(\$14,216.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 1, 2023	SYSTEM	(\$836.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						(\$31,077.02)			
			Price FUEL - Total						(\$31,077.02)			
			0020 - Total							(\$125,235.15)		
			0080	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$10,579.14)		
						- Total						(\$10,579.14)
					Material - Total						(\$10,579.14)	
					MaterialCredit		5	Nov 16, 2023	SYSTEM	\$10,579.14		
						- Total						\$10,579.14
					MaterialCredit - Total						\$10,579.14	
Other Item Adjustment	REFL	5			Nov 16, 2023	sprata1	\$286.92	Bonus - See supporting document that is attached.				
		REFL - Total					\$286.92					
Other Item Adjustment - Total								\$286.92				
Overrun	Overrun	4			Nov 2, 2023	SYSTEM	\$2,155.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sprata1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
		4	Nov 2, 2023	SYSTEM	(\$2,155.14)							
		5	Nov 16, 2023	SYSTEM	(\$2,155.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
Overrun - Total						(\$2,155.14)						
Overrun - Total						(\$2,155.14)						
0080 - Total							(\$1,868.22)					
0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$8,260.22)					
			- Total						(\$8,260.22)			
		Material - Total						(\$8,260.22)				
		MaterialCredit		5	Nov 16, 2023	SYSTEM	\$8,260.22					
			- Total						\$8,260.22			
		MaterialCredit - Total						\$8,260.22				
Other Item	REFL	5	Nov 16,	sprata1	\$240.04	Bonus - See supporting document that is attached.						



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3271	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Adjustment			2023					
			REFL - Total							\$240.04	
			Other Item Adjustment - Total							\$240.04	
			Overrun	Overrun	4	Nov 2, 2023	SYSTEM	\$1,161.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sprata1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					4	Nov 2, 2023	SYSTEM	(\$1,161.27)			
					5	Nov 16, 2023	SYSTEM	(\$1,161.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			Overrun - Total							(\$1,161.27)	
			Overrun - Total							(\$1,161.27)	
			0090 - Total							(\$921.23)	
			0100	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$5,132.49)	
					5	Nov 16, 2023	SYSTEM	\$5,132.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.03000 - 1.03000, 'is applied (if non-zero).		
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	0100 - Total							\$0.00			
	0110	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$10,548.75)			
					5	Nov 16, 2023	SYSTEM	\$10,548.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.55000 - 14.55000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0110 - Total							\$0.00	
	0120	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	Nov 2, 2023	SYSTEM	(\$2,190.37)			
			Overrun - Total							(\$2,190.37)	
			Overrun - Total							(\$2,190.37)	
	0120 - Total							(\$2,190.37)			
J7P3271 - Total								(\$130,214.97)			
J8P3122B	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Oct 2, 2023	fielda4	(\$57,678.75)	Line No: 0170 Mix ID: SP095 23-40D Represented Quantity: 9228.60 Tons Virgin AC%: 4.0% Base Index: 755 Current Index: 598.75 Index Difference: -156.25 $9228.60 \text{ Tons} * 0.04 * -(156.25) = -(\$57,678.75)$		
					3	Oct 16, 2023	putnab1	(\$40,770.81)	Line No: 0170 Mix ID: SP095 23-40D Represented Quantity: 6523.33 Virgin AC%: 4.0%		
					4	Nov 2, 2023	sprata1	(\$5,257.94)	AC adjustment for second pay period of October.		
			ACAD - Total							(\$103,707.50)	
			Other Item Adjustment - Total							(\$103,707.50)	
			Price FUEL		2	Oct 1, 2023	SYSTEM	(\$27,881.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 16, 2023	SYSTEM	(\$17,542.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 1, 2023	SYSTEM	(\$2,262.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$47,686.33)	
			Price FUEL - Total							(\$47,686.33)	
	0170 - Total							(\$151,393.83)			



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3122B	0180	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	2	Oct 1, 2023	SYSTEM	(\$2,760.20)					
					5	Nov 16, 2023	SYSTEM	(\$5,198.50)					
			Overrun - Total							(\$7,958.70)			
			Overrun - Total							(\$7,958.70)			
			0180 - Total							(\$7,958.70)			
			0220	BITUMINOUS FOG SEAL	Material			4	Nov 2, 2023	SYSTEM	(\$14,220.00)		
								- Total					
					Material - Total							(\$14,220.00)	
					MaterialCredit				5	Nov 16, 2023	SYSTEM	\$14,220.00	
									- Total				
MaterialCredit - Total							\$14,220.00						
Overrun	Overrun						4	Nov 2, 2023	SYSTEM	\$1,745.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sprta1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
							4	Nov 2, 2023	SYSTEM	(\$1,745.90)			
							5	Nov 16, 2023	SYSTEM	(\$1,745.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
Overrun - Total							(\$1,745.90)						
Overrun - Total							(\$1,745.90)						
0220 - Total							(\$1,745.90)						
0230	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2	Oct 1, 2023	SYSTEM	(\$1,766.00)					
					3	Oct 16, 2023	SYSTEM	(\$1,766.00)					
					4	Nov 2, 2023	SYSTEM	(\$7,064.00)					
		- Total							(\$10,596.00)				
		Material - Total							(\$10,596.00)				
		MaterialCredit					3	Oct 16, 2023	SYSTEM	\$1,766.00			
							4	Nov 2, 2023	SYSTEM	\$1,766.00			
							5	Nov 16, 2023	SYSTEM	\$7,064.00			
		- Total							\$10,596.00				
		MaterialCredit - Total							\$10,596.00				
0230 - Total							\$0.00						
0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material			4	Nov 2, 2023	SYSTEM	(\$2,551.90)					
										- Total			
		Material - Total							(\$2,551.90)				
		MaterialCredit				5	Nov 16, 2023	SYSTEM	\$2,551.90				
											- Total		
MaterialCredit - Total							\$2,551.90						
0330 - Total							\$0.00						
0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			4	Nov 2, 2023	SYSTEM	(\$12,327.31)					
										- Total			
		Material - Total							(\$12,327.31)				
		MaterialCredit				5	Nov 16, 2023	SYSTEM	\$12,327.31				
- Total											\$12,327.31		



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3122B	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit - Total							\$12,327.31	
			Other Item Adjustment	REFL	5	Nov 16, 2023	sprata1	\$541.18	Bonus - See supporting document that is attached.		
			REFL - Total							\$541.18	
			Other Item Adjustment - Total							\$541.18	
			Overrun	Overrun	4	Nov 2, 2023	SYSTEM	\$144.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sprata1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					4	Nov 2, 2023	SYSTEM	(\$144.44)			
					5	Nov 16, 2023	SYSTEM	(\$144.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			Overrun - Total							(\$144.44)	
			Overrun - Total							(\$144.44)	
			0340 - Total							\$396.74	
			0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$9,944.28)	
	- Total							(\$9,944.28)			
	Material - Total							(\$9,944.28)			
	MaterialCredit				5	Nov 16, 2023	SYSTEM	\$9,944.28			
	- Total							\$9,944.28			
	MaterialCredit - Total							\$9,944.28			
	Other Item Adjustment	REFL			5	Nov 16, 2023	sprata1	\$282.60	Bonus - See supporting document that is attached.		
	REFL - Total							\$282.60			
	Other Item Adjustment - Total							\$282.60			
	0350 - Total							\$282.60			
	0420	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Overrun	Overrun	4	Nov 2, 2023	SYSTEM	(\$863.75)			
			Overrun - Total							(\$863.75)	
			Overrun - Total							(\$863.75)	
0420 - Total							(\$863.75)				
J8P3122B - Total								(\$161,282.84)			
Overall - Total								(\$291,497.81)			



Contract Adjustments for Contract - 220916-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J7P3271	Other Contract Adjustment	SPAD	\$15,680.00	100	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 1 4,000 TONS TO LINE NUMBER 0020 AT \$78.40/TON 105%
		Other Contract Adjustment	SPAD	\$525.56	5.79985200	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 2 231.16 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 102.9% ADJUSTMENT
		Other Contract Adjustment	SPAD	\$4,206.08	26.89982000	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 3 1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 105% ADJUSTMENT
	J8P3122B	Other Contract Adjustment	SPAD	\$8,536.05	94.20014800	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 2 231.16 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 102.9% ADJUSTMENT
		Other Contract Adjustment	SPAD	\$11,430.01	73.10018000	Oct 2, 2023	fielda4	SUPERPAVE BONUS FOR LOT 3 1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON 105% ADJUSTMENT
	2 - Total					\$40,377.70		
3	J7P3271	Other Contract Adjustment	SPAD	\$3,780.33	70.98851300	Oct 16, 2023	putnab1	Superpave bonus for lot 5 2836.38 Tons for line number 0020 @ \$78.40/Ton 1163.62 Tons for line number 0170 @ 78.10/Ton 101.7% Adjustment
		Other Contract Adjustment	SPAD	\$4,076.80	100	Oct 16, 2023	putnab1	Superpave bonus for lot 6 4000.00 Tons for line number 0020 @ \$78.40/Ton 101.3% Adjustment
	J8P3122B	Other Contract Adjustment	SPAD	\$1,544.94	29.01148700	Oct 16, 2023	putnab1	Superpave bonus for lot 5 2836.38 Tons for line number 0020 @ \$78.40/Ton 1163.62 Tons for line number 0170 @ 78.10/Ton 101.7% Adjustment
		Other Contract Adjustment	SPAD	(\$19,681.20)	100	Oct 16, 2023	putnab1	Superpave bonus for lot 4 4000.00 Tons for line number 0170 @ 78.10/Ton 93.7% Adjustment
		Other Contract Adjustment	SPAD	\$11,735.92	100	Oct 16, 2023	putnab1	Superpave bonus for lot 7 3494.6 Tons for line number 0170 @ 78.10/Ton 104.3% Adjustment
3 - Total					\$1,456.79			
Overall - Total					\$41,834.49			