

Progress	Estimate Number	Contract ID		916-G02		Pay Period Start	Nove 2023	mber 16,	Original Contract Amount	\$3,167,823.00
6		Prime Contractor		ins Asphalt Construction		Pay Period Er	Pay Period EndDecember 1, 20		³ Net Change Order Amount	(\$148,362.50)
									Current Contract Amount	\$3,019,460.50
Approval Date										By User
December 5, 2023				Generated and A	Approved (a	and should be con	sidered	l Draft) at the	Project Office Level by	fielda4
December 5, 2023			Re	eviewed and Appro	ved (and s	hould be consider	ed Draf	t) at the Res	ident Engineer Level by	fielda4
December 6, 2023				F	Reviewed a	and Approved at th	ie Cent	ral Office Co	ntrollers Office Level by	ramses1
Original Comp	letion Dat	e Cu	rrent Com	pletion Date	Actua	al Completion Da	te	% of	Current Contract Amou	nt Complete
November	1, 2023		Novembe	er 1, 2023 November 1, 2023			99.44%			
	Con	tract Informa	tional Dat	es		Miles	tones			
Date Description	on Orig	ginal Complet	ion Date	Current Complet	tion Date	No Milestones E	xist for	Contract		
Acceptance Date										
Awarded Date	Octo	ober 5, 2022		October 5, 2022						
Letting Date	Sep	tember 16, 20	22	September 16, 20)22					
Notice to Proceed	ceed Date November 7, 2022			November 7, 2022						
Open to Traffic Da	raffic Date November 1, 2023			November 1, 2023						
Work Began Date	Sep	tember 18, 202	23	September 18, 20	September 18, 2023					

Contract Total Pay For Estimate No. 6				
	This Estimate	Previous	To Date	
220916-G02				
Total Posted Items Pay	\$11,214.14	\$2,991,189.85	\$3,002,403.99	
Gross Item Adjustments	\$40,864.26	(\$291,497.81)	(\$250,633.55)	
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	\$120,618.67	\$41,834.49	\$162,453.16	
		<mark>\$2,741,526.53</mark>	\$2,914,223.60	
Contract Total Payable This Estimate:	\$172,697.07			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3271	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.400	841.2	\$65,950.08
	0030	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.150	1,336	\$4,208.40
	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.030	13,362	\$13,762.86
Project J7F	3271 - Tot	al					\$83,921.34
J8P3122B	0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.100	-841.2	(\$65,697.72)
	0180	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.700	-1,336	(\$4,943.20)
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.340	-1,542	(\$2,066.28)
Project J8F	3122B - T	otal					(\$72,707.20)
Overall - To	otal						\$11,214.14

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4790	SPADOther Contract Adjustment	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0002. Line 0020 old number \$3,780.33 at \$78.40 a			(\$5,325.27)



Progress Estin Nun 6	Prime	220916-G02 Blevins Asphalt Constru Company	Pay Period Start ^{uction} Pay Period I	November 16, 2023 EndDecember 1, 202	Original Contract Amount ³ Net Change Order Amount Current Contract Amount	\$3,167,823.00 (\$148,362.50) \$3,019,460.50
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			ton for 2836.38 tons with a pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.33 tons with pay factor of 101.7%. This is a difference of - \$0.07 cents.			
			Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7%. Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,545.00 tons with a pay factor of 101.7%. This is a difference of +\$0.06 cents.			
4882	SPADOther Contract Adjustment	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0003. Line 0020 old number \$4,076.80 at \$78.40 a ton for 4,000 tons with a pay factor of 101.3% Line 0020 new adjusted number \$3,671.26 at \$78.40 a ton for 3,602.1 tons with pay factor of 101.3%. This is a difference of - \$405.54. Line 0170 old number \$0.00 at \$78.10 a ton for 0.00 tons with a pay factor of 101.3%. Line 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52			(\$4,076.80
4794	ABIROther Contract Adjustment	sprata1	tons with a pay factor of 101.3%. This is a difference of +\$16.77. J&P3122B East bound Passing 88.680 to 93.547. 5% Segment length 18,479=\$9,237.17.			\$11,085.33
			3% Segment length 6,612=\$1,848.16. Total Bonus \$11,085.33.			10 000 00
4883	SPADOther Contract Adjustment	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0003.			\$3,688.03



Progress Estin Num 6	ber Prime	220916-G02 Blevins Asphalt Constr Company	Pay Period Start ^{uction} Pay Period B	November 16, 2023 EndDecember 1, 202	Original Contract Amount 23 Net Change Order Amount Current Contract Amount	\$3,167,823.00 (\$148,362.50) \$3,019,460.50
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Line 0020 old number \$4,076.80 at \$78.40 a ton for 4,000 tons with a pay factor of 101.3% Line 0020 new adjusted number \$3,671.26 at \$78.40 a ton for 3,602.1 tons with pay factor of 101.3%. This is a difference of - \$405.54.			
			Line 0170 old number 0.00 at \$78.10 a ton for 0.00 tons with a pay factor of 101.3%. Line 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52 tons with a pay factor of 101.3%. This is a difference of +\$16.77.			
4827	ABIROther Contract Adjustment		J&P3122B West bound passing lane 247.338 to 251.849 5% Segment length 4,224=\$2,111.35. 3% Segment length 9,620=\$2,885.38. Total Bonus \$4,996.73.			\$4,996.73
4809	ABIROther Contract Adjustment		J8P3122B East bound driving lane 88.680 to 93.547. 5% Segment length 20,591=\$10,292.85. 3% Segment length 5,106=\$1,531.46. Total Bonus \$11,824.31.			\$11,824.31
4798	ABIROther Contract Adjustment		J7P3271 East bound driving lane 94.577 to 97.970. 5% Segment length 11,615=\$5,828.53. 3% Segment length 5,427=\$1,633.90. Total Bonus \$7,462.43.			\$7,462.43
4804	ABIROther Contract Adjustment		J7P3271 West bound driving lane 242.658 to 246.089. 5% Segment length 5,808=\$2,914.26. 3% Segment length 6,864=\$2,066.48. Total Bonus \$4,980.74.			\$4,980.74
4792	SPADOther Contract Adjustment		Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0002.			\$5,325.26
			Line 0020 old number \$3,780.33 at \$78.40 a			



Progress Estin Num 6		220916-G02 Pay Peri Blevins Asphalt Construction Company Pay Peri		November 16, 2023 End December 1, 20:	Original Contract Amount 23 Net Change Order Amount Current Contract Amount	\$3,167,823.00 (\$148,362.50) \$3,019,460.50
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			ton for 2836.38 tons with a pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.33 tons with pay factor of 101.7%. This is a difference of \$0.07 cents.			
			Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7%. Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,545.00 tons with a pay factor of 101.7%. This is a difference of +\$0.06 cents.			
4815	ABIROther Contract Adjustment		J8P3122B West bound driving lane 247.338 to 251.849. 5% Segment length 2,112=\$1,055.68. 3% Segment length 13,727=\$4,117.14. Total Bonus \$5,172.82.			\$5,172.82
4788	TSROther Contract Adjustment		J7P3271 line 0020 SP095 23-40D Lot 1 TSR Bonus 103% \$27,618.60. J8P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00. J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103%			\$64,525.5
			\$13,476.94. Total TSR bonus is \$64.525.54.			
4800	ABIROther Contract Adjustment		J7P3271 East bound passing lane 94.577 to 97.970. 5% Segment length 5.280=\$2.649.33. 3% Segment length 10,179=\$3,064.54. Total Bonus \$5,713.87.			\$5,713.87
4807	ABIROther Contract Adjustment		J7P3271 West bound passing lane 242.658 to 246.089. 5% Segment length 6,336=\$3,179.20. 3% Segment length 6,864=\$2,066.48. Total Bonus \$5,245.68.			\$5,245.6
			,			\$120,618.6

Revision 3/23/2023

P	rogres: 6	s Estimate Number	Prime	220916-G02 Blevins Aspha Company	alt Constructio	Pay Period Start ^{on} Pay Period	November 16, 2023 End December 1, 2023	Original Contra Amount Net Change Ord Amount Current Contra Amount	der (\$`	3,167,823.00 148,362.50) 3,019,460.50
Contract A	djustme	ent ID	Adj Type	Entered	d By	Comments	Time Units	Rate	Am	iount
				in the Incenti	ve, Disincen	tive, Liquidated Dama	ages or Other Contra	ct Adjustments		
ine Item A	<u>djustm</u>	ents This Es	<u>stimate</u>							
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Cor	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount	
J7P3271	0020		ALTIC CONCRETE PG 70-22 (SP125C MIX)	Price			m Price Adjustment Ind ent Type applied is FL		(\$3.02)	(\$2,541.43
	0020		ALTIC CONCRETE PG 70-22 (SP125C MIX)	Overrun		adjustments f previous	sed on averaged over or installed quantity or payment estimates. Pr ',75.71077 - 78.40000 applied (if non-ze	i all ice , 'is	\$75.71	\$27,967.56
	0020		ALTIC CONCRETE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustmen	d in ns.		(\$1,943.19	
	0020		ALTIC CONCRETE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustmen	d in ns.		(\$5,257.50	
	0080	WATERBO	HITE HIGH BUILD DRNE PAVEMENT IG PAINT, TYPE L BEADS	Overrun		adjustments f previous	sed on averaged over or installed quantity or payment estimates. Pr 000 - 0.27000, 'is appl (if non-ze	i all ice ied	\$0.27	\$2,155.14
	0090	WATERBO	LOW HIGH BUILD DRNE PAVEMENT IG PAINT, TYPE L BEADS	Overrun		Unit price ba adjustments f previous Adjustments of ',0.23	ice	\$0.23	\$1,161.27	
	0120	BITUMIN	IOUS SHOULDER RUMBLE STRIP	Overrun		adjustments f previous	sed on averaged over or installed quantity or payment estimates. Pr ',20.30000 - 20.30000 applied (if non-ze	i all ice , 'is	\$20.30	\$1,818.88
J8P3122B	0170		ALTIC CONCRETE PG 70-22 (SP125C MIX)	Price			n Price Adjustment Ind ent Type applied is FL		(\$3.02)	\$2,541.43
	0170		ALTIC CONCRETE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustm	ent for second pay per September -841.2 to			\$5,257.50
	0180	TACK	COAT - LOW OR NON-TRACKING	Overrun		Unit price ba adjustments fr previous Adjustments of ',3.70	ice	\$3.70	\$7,958.70	
	0220	BITUM	INOUS FOG SEAL	Overrun		adjustments f previous	sed on averaged over or installed quantity or payment estimates. Pl 000 - 7.90000, 'is appl (if non-ze	all ice ied	\$7.90	\$1,745.90
Total										\$40,864.26



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					
J7P3271	FAF 60-2(104)	Resurface	US-60	GREENE	from east of MO125 betweeen 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

7P3271	This Estimate	Previous	To Date
Posted Item Pay	\$83,921.34	\$1,093,604.95	\$1,177,526.29
Gross Item Adjustments	\$23,360.73	(\$130,214.97)	(\$106,854.24)
Gross Item Pay	\$107,282.07	\$963,389.98	\$1,070,672.05
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
			ATO 004 40
Other Contract Adjustments	\$50,615.71	\$28,268.77	\$78,884.48
BP3122B	This Estimate	Previous	To Date
Posted Item Pay	This Estimate (\$72,707.20)	Previous \$1,897,584.90	To Date \$1,824,877.70
BP3122B	This Estimate	Previous	To Date
Posted Item Pay	This Estimate (\$72,707.20)	Previous \$1,897,584.90	To Date \$1,824,877.70
BP3122B Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate (\$72,707.20) \$17,503.53 (\$55,203.67)	Previous \$1,897,584.90 (\$161,282.84) \$1,736,302.06	To Date \$1,824,877.70 (\$143,779.31) \$1,681,098.39
BP3122B Posted Item Pay Gross Item Adjustments	This Estimate (\$72,707.20) \$17,503.53	Previous \$1,897,584.90 (\$161,282.84)	To Date \$1,824,877.70 (\$143,779.31)
BP3122B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate (\$72,707.20) \$17,503.53 (\$55,203.67) \$0.00	Previous \$1,897,584.90 (\$161,282.84) \$1,736,302.06 \$0.00	To Date \$1,824,877.70 (\$143,779.31) \$1,681,098.39 \$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-G02, Contract Project J7P3271, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6261000A, Minor Item.	On change order 0002	sprata1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G02, Contract Project J8P3122B, Project Item Line Number 0340, Item 6205902A, Minor Item.	Will be on change order 0003	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 on change order 0003	sprata1	Acknowledged

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

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

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.

				sed on Re	port Generated date and can differ from the posted amou			mate was G				
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	-587.70	0.00	TONS	0.00	\$48.25	\$0.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,532.00	1,210.60	11,742.60	TONS	11,742.60	\$78.40	\$920,619.84
		0001	0030	4071007	TACK COAT - LOW OR NON-TRACKING	10,477.00	1,336.00	11,813.00	GAL	11,813.00	\$3.15	\$37,210.95
		0001	0040	4081018	PRIME-LIQUID ASPHALT MC 800	1,724.00	-1,724.00	0.00	GAL	0.00	\$8.85	\$0.00
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,986.00	-6,986.00	0.00	GAL	0.00	\$3.00	\$0.00
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	19,960.00	-19,960.00	0.00	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	7,982.00	39,182.00	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	5,049.00	35,914.00	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	13,362.00	114,566.00	SQYD	114,566.00	\$1.03	\$118,002.98
		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	89.60	616.40	STA	616.40	\$20.30	\$12,512.92
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,628.00	\$1,628.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$13,871.00	\$13,871.00
		0001	5002	4134000	BITUMINOUS FOG SEAL	0.00	2,000.00	2,000.00	GAL	2,000.00	\$7.90	\$15,800.00
	Project J7I	93271 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$1,194,582.80
	J8P3122B	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,055.00	\$10,055.00
		0001	0150	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,690.00	\$11,830.00
		0001	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	486.70	-486.70	0.00	TONS	0.00	\$46.40	\$0.00
		0001	0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16,626.70	-874.70	15,752.00	TONS	15,752.00	\$78.10	\$1,230,231.20
		0001	0180	4071007	TACK COAT - LOW OR NON-TRACKING	16,204.00	815.00	17,019.00	GAL	17,019.00	\$3.70	\$62,970.30
		0001	0190	4081018	PRIME-LIQUID ASPHALT MC 800	1,428.00	-1,428.00	0.00	GAL	0.00	\$10.10	\$0.00
		0001	0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,333.00	-6,333.00	0.00	GAL	0.00	\$3.00	\$0.00
		0001	0210	4094001	SEAL COAT AGGREGATE, GRADE A1	18,093.00	-18,093.00	0.00	SQYD	0.00	\$2.11	\$0.00
		0001	0220	4134000	BITUMINOUS FOG SEAL	1,579.00	221.00	1,800.00	GAL	1,800.00	\$7.90	\$14,220.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,766.00	\$7,064.00
		0001	0240	6161005	CONSTRUCTION SIGNS	2,237.00	0.00	2,237.00	SQFT	2,237.00	\$6.65	\$14,876.05
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$86.80	\$347.20
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$20.45	\$5,726.00
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$45.95	\$2,573.20
		0001	0280	6161040	FLASHING ARROW PANEL	9.00	-5.00	4.00	EA	4.00	\$664.00	\$2,656.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$102.10	\$3,675.60
		0001	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
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$970.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,635.84	\$19,635.84
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	-6.00	10.00	EA	10.00	\$255.19	\$2,551.90
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,969.00	628.00	53,597.00	LF	53,597.00	\$0.23	\$12,327.31
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,351.00	-115.00	43,236.00	LF	43,236.00	\$0.23	\$9,944.28
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,554.00	-1,542.00	151,012.00	SQYD	151,012.00	\$1.34	\$202,356.08
		0001	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
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	720.20	0.00	720.20	STA	720.20	\$18.45	\$13,287.69
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,628.00	\$1,628.00
		0001	0400	8025006	MULCHING	0.10	-0.10	0.00	ACRE	0.00	\$45,936.00	\$0.00



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

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

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.	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-G02	J8P3122B	0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	0.10	-0.10	0.00	ACRE	0.00	\$30,625.00	\$0.00
		0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	1,900.00	25.00	1,925.00	LF	1,925.00	\$34.55	\$66,508.75
		0010	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
		0010	0440	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,276.00	\$7,656.00
		0010	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												\$1,824,877.70
220916-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,019,460.50



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

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

22 (SP125C 9/22/2	3 11/20/23					Mile	
	5 11/20/25	841.20	TONS	US 60	Various	Various	
10/10/2	3 11/20/23	1,336.00	GAL	US 60	97.494	97.970	Add on at Mill ST, Rogersville also LM 242.656 to 243.129.
IRF. 11/20/2	3 11/20/23	13,362.00	SQYD	US 60	97.494	97.970	Also LM 242.656 to 243.129
IF							

				Date				Log Mile	Log Mile	
017	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/22/23	11/20/23	-841.20	TONS	US 60	Various	Various	
018	4071007	TACK COAT - LOW OR NON-TRACKING	10/10/23	11/20/23	-1,336.00	GAL	US 60	Various	Various	
036	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/20/23	11/20/23	-1,542.00	SQYD	US 60	89.628	250.933	Omitted RT. LM 89.628 to 89.701, RT LM 247.771 to 247.844, RT LM 250.840 to 250.933.

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



JPS2 N0 ASPHILT NO Overlam Particle Service	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
First interval in the second in the sec	J7P3271	0020	CONCRETE MIXTURE PG 70-22 (SP125C		ACAD	2		fielda4	(\$33,150.88)	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	
Nome No						3		putnab1	(\$33,039.69)	Line No: 0020 Mix ID: SP095 23-40D Represented Quantity: 5286.35	
						6		sprata1	(\$1,943.19)	AC adjustment for second pay period in October 310.91 tons.	
Order Life Adjustment Total Coverum						6		sprata1	(\$5,257.50)	AC adjustment for second pay period in October 841.2 tons.	
Vertur 0vertur 0vertur <td< td=""><td></td><td></td><td></td><td></td><td>ACAD - Tot</td><td>al</td><td></td><td></td><td>(\$73,391.26)</td><td></td></td<>					ACAD - Tot	al			(\$73,391.26)		
Normal Price Fuel Price Fuel Price Adjustment Type applied is FUEL 4 Nor2 SYSTEM 6223.52.22 Reference tem Price Adjustment Type applied is FUEL 0 Doc3 SYSTEM 52.06.07 Util price based on sweapd own adjustment Type applied is FUEL 0 Overrun - Total 50.00 Item Price Adjustment Type applied is FUEL Price FUEL 4 0.02 1 Overrun - Total 50.00 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 4 0.02 SYSTEM (\$16.02.47) Reference tem Price Adjustment Index Adjustment Type applied is FUEL 4 0.02 SYSTEM (\$16.02.47) Reference tem Price Adjustment Index Adjustment Type applied is FUEL 4 0.02 SYSTEM (\$16.02.47) Reference tem Price Adjustment Index Adjustment Type applied is FUEL 6 0.02 SYSTEM (\$16.02.47) Reference tem Price Adjustment Index Adjustment Type applied is FUEL 1				Other Item Ad	justment - To	otal			(\$73,391.26)		
$ \left \begin{array}{ c c c } & 2023 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Overrun	Overrun	3		SYSTEM	(\$4,428.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Normal Processing Series Normal Series Series Series Series Overrun - Total Verrun - Total Series						4		SYSTEM	(\$23,539.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Verture - Total Solution State State State Price FUEL 2 Oct 1, 2023 SVSTEM (\$16,024.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Oct 1, 2023 SVSTEM (\$14,216.05) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Nov 1, 2023 SVSTEM (\$14,216.05) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Doce 4, 2023 SVSTEM (\$33,618.45) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0000 OTAL Total V V (\$33,618.45) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0000 OTAL Total Nov 2, 2023 SVSTEM (\$10,579.14) VIETERAL Total V Nov 2, 2023 SVSTEM \$10,579.14) Material Total Nov 16, 2023 SVSTEM \$10,579.14) Material Total V Nov 2, 2023 SVSTEM \$10,579.14) Material Total V						6		SYSTEM	\$27,967.56	previous payment estimates. Price Adjustments of ',75.71077 - 78.40000, 'is	
Very Price FUEL 2 0.01 \$VSTEM \$(\$16.024.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 0.01 \$VSTEM \$(\$16.024.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 0.01 \$VSTEM \$(\$38.01)0 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 0.01 \$VSTEM \$(\$38.01)0 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 0.00 \$VSTEM \$(\$38.010) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 0.00 \$VSTEM \$(\$38.010) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$VSTEM \$(\$30.579.14) \$VSTEM \$(\$10.579.14) \$VSTEM \$(\$10.579.14) \$VSTEM \$10.579.14) \$VSTEM \$280.592 Reference Item Price Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index					Overrun - T	otal			\$0.00		
$ \left \begin{array}{ c c c } \hline \\ \hline $				Overrun - Tota	ıl				\$0.00		
				Price FUEL		2		SYSTEM	(\$16,024.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						3		SYSTEM	(\$14,216.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						4		SYSTEM	(\$836.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL-Total(\$33,818.46)0020 - Total(\$107,009.71)OU20-Total(\$107,009.71)MaterialNov 2, 2023SYSTEM(\$10,579.14)Material-Total- Total- Total- Total- TotalMaterialCredit5Nov 16, 2023SYSTEM\$10,579.14MaterialCredit- Total- St0,579.14MaterialCredit- TotalSU0.579.14MaterialCreditS Nov 16, 2023SYSTEM\$10,579.14Other Item Adjustment- Total- St0,579.14MaterialCredit- TotalSU0.579.14Other Item AdjustmentSt0.579.14Other Item AdjustmentSt0.579.14St0.579.14 <th colspan<="" td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$2,541.43)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$2,541.43)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						6		SYSTEM	(\$2,541.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Od20 - Total (\$107,009.71) 0080 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 4 Nov 2. 2023 SYSTEM (\$10,579.14) Material - Total - Total (\$10,579.14) (\$10,579.14) (\$10,579.14) Material-Credit 5 Nov 16, 2023 SYSTEM \$10,579.14 (\$10,579.14) Material-Credit 5 Nov 16, 2023 SYSTEM \$10,579.14 (\$10,579.14) Material-Credit - Total \$10,579.14 (\$10,579.14) (\$10,579.14) Material-Credit Total \$10,579.14 (\$10,579.14) (\$10,579.14) Other Item Adjustment REFL 5 Nov 16, 2023 spratal \$286.92 Bonus - See supporting document that is attached. Other Item Adjustment - Total * \$226.92 Sease 92 Sease 92 Other Item Adjustment - Total * \$2023 SYSTEM \$21,55.14 Overrun Overrun \$2023 SYSTEM \$21,55.14 This adjustment offsets the original system-generated Overrun dysment. Stadd Nov 2, 2023 SYSTE					- Total				(\$33,618.45)		
0880 B IN. WHITE HICH BUILD WATERSORNE PAINT Material 4 Nov 2, 2023 SYSTEM \$(\$10,579.14) • Total • Total • (\$10,579.14) Material - Total • (\$10,579.14) Material - Total • (\$10,579.14) • Total • • (\$10,579.14) • • • • • • • • • • • • • • • • • • •				Price FUEL - T	UEL - Total						
HIGH BUILD WATERBORNE PAINT - Total -		0020 -	Total						(\$107,009.71)		
PAINT -Total (\$10,579.14) Material-Total (\$10,579.14) (\$10,579.14) MaterialCredit 0 0.00 v1 6, 203 SYSTEM \$10,579.14) -Total -Total (\$10,579.14) MaterialCredit-Total 0 \$10,579.14) Other Item Adjustment REFL \$10,579.14) Other Item Adjustment REFL \$203 System \$205.92 Other Item Adjustment Nov 16, 2023 Spratal \$286.92 Other Item Adjustment Nov 2, 2023 SYSTEM \$215.14] Overrun Overrun Nov 2, 2023 SYSTEM \$215.14] Overrun - Total 2023 SYSTEM \$22.155.14] This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0010) due to user sprata1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Querrun - Total 2023 SYSTEM \$25.155.14] Averaged Price Adjustment from this item on all previous payment estimates. Querrun - Total 2023 SYSTEM \$2.155.14] Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Querrun - Total 2023 SYSTEM \$2.155.14]		0080	HIGH BUILD	Material		4		SYSTEM	(\$10,579.14)		
MaterialCredit 5 Nov 16, 2023 SYSTEM \$10,579.14 -Total -Total \$10,579.14 MaterialCredit - Total \$10,579.14 Other Item Adjustment REFL 5 Nov 16, 2023 Spratal \$286.92 Bonus - See supporting document that is attached. Other Item Adjustment REFL Total \$2286.92 State State State State Other Item Adjustment - Total \$2233 SYSTEM \$2,155.14 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sprata1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Overrun 4 Nov 2, 2023 SYSTEM \$2,155.14 Averaged Price Adjustment from this item on all previous payment estimates. 5 Nov 16, 2023 SYSTEM \$2,155.14 Averaged Price Adjustment from this item on all previous payment estimates. 6 Dec 4, 2023 SYSTEM \$2,155.14 Uter true Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.27000 - 0.27000, 'is applied (if non-zero).					- Total				(\$10,579.14)		
Image: bit in the second sec				Material - Tota	I				(\$10,579.14)		
MaterialCredit - Total \$10,579.14 Other Item Adjustment REFL 5 Nov 16, 2023 spratal \$286.92 Bonus - See supporting document that is attached. REFL - Total Verrun System \$286.92 Bonus - See supporting document that is attached. Other Item Adjustment - Total System \$286.92 System Overrun Overrun Overrun System \$2,155.14 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0010) due to user sprata1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Nov 2, 2023 SYSTEM (\$2,155.14) Averaged Price Adjustment from this item on all previous payment estimates. 5 Nov 16, 2023 SYSTEM (\$2,155.14) Averaged Price Adjustment from this item on all previous payment estimates. 6 Dec 4, 2023 SYSTEM \$2,155.14 Unit price based on averaged overrun adjustments of '0.27000 - 0.27000, 'is applied (if non-zero). 0 Verrur - Total \$0.00 \$0.00 State				MaterialCredit		5		SYSTEM	\$10,579.14		
Other Item Adjustment REFL 5 Nov 16, 2023 sprata1 \$286.92 Bonus - See supporting document that is attached. REFL - Total VEVEVEVEVEVE \$286.92 Other Item Adjustment - Total Overrun Overrun Overrun Image: Second Colspan="4">Second Colspan="4"Second Colspan="4">Second Colspan="4"Second Colspan="					- Total				\$10,579.14		
AdjustmentZ023Z023Z023Z023Z023Z023Z023Z023Z023Z026.92Other Item Adjustment - TotalOverrunOverrunOverrun\$286.92\$223\$YSTEM\$2,155.14This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user spratal overridding Payment Estimate Exception 16 on the current Payment Estimate.0Nov 2, 2023\$YSTEM\$2,155.14This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user spratal overridding Payment Estimate Exception 16 on the current Payment Estimate.4Nov 2, 2023\$YSTEM\$2,155.14Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).6Dec 4, 2023\$YSTEM\$2,155.14Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.27000 - 0.27000, 'is applied (if non-zero).0Overrun - Total\$0.00\$0.000\$0.000				MaterialCredit	- Total				\$10,579.14		
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 spratal overridding Payment 4 Nov 2, 2023 SYSTEM \$2,155.14 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Nov 2, 2023 SYSTEM \$2,155.14 Averaged Price Adjustment from this item on all previous payment estimates. 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). 6 Dec 4, 2023 SYSTEM \$2,155.14 Unit price based on averaged overrun adjustments of '.0.27000 - 0.27000, 'is applied (if non-zero). Overrun - Total \$0.00 \$0.000 \$2,155.14 Unit price based on averaged overrun adjustments of '.0.27000 - 0.27000, 'is applied (if non-zero).					REFL	5		sprata1	\$286.92	Bonus - See supporting document that is attached.	
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 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Nov 2, 2023 SYSTEM (\$2,155.14) This adjustment (0010) due to user sprata1 overridding Payment Estimate. 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). 6 Dec 4, 2023 SYSTEM \$2,155.14 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is applied (if non-zero). Overrun - Total \$0.00 \$0.00 \$0.00					REFL - Tota	l			\$286.92		
Image: Problem of the second secon				Other Item Ad	justment - To	otal			\$286.92		
Verrun - Total 2023 Structure 2023 Structure 1 2023 5 Nov 16, 2023 5 Nov 16, 2023 6 Dec 4, 2023 SYSTEM \$2,155.14 Verrun - Total \$0.00				Overrun	Overrun	4		SYSTEM	\$2,155.14	Estimate Item Adjustment (0010) due to user sprata1 overridding Payment	
2023 of '0.00000' is applied (if non-zero). 6 Dec 4, 2023 SYSTEM \$2,155.14 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is applied (if non-zero). Overrun - Total \$0.00						4		SYSTEM	(\$2,155.14)		
2023 previous payment estimates. Price Adjustments of ',0.27000 - 0.27000,'is applied (if non-zero). Overrun - Total \$0.00						5		SYSTEM	(\$2,155.14)		
						6		SYSTEM	\$2,155.14	previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is	
Overrun - Total \$0.00					Overrun - T	otal			\$0.00		
				Overrun - Tota	1				\$0.00		



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J7P3271 0080 - Total State State	
HIGH BUILD WATERBORNE PAINT - Total 2023 (\$8,260.22) Material - Total 5 Nov 16, 2023 SYSTEM \$8,260.22) Material Credit 5 Nov 16, 2023 SYSTEM \$8,260.22 MaterialCredit 5 Nov 16, 2023 SYSTEM \$8,260.22 MaterialCredit - Total - Total \$8,260.22 Other Item REFL 5 Nov 16, spratal \$240.04 Bonus - See supporting document that is attached.	
Material-Total - Total (\$8,260.22) Material-Total 5 Nov 16, 2023 \$8,260.22) MaterialCredit 5 Nov 16, 2023 \$8,260.22 - Total - Total \$8,260.22 MaterialCredit - Total \$8,260.22 Other Item REFL 5 Nov 16, spratal \$240.04 Bonus - See supporting document that is attached.	
MaterialCredit 5 Nov 16, 2023 SYSTEM \$8,260.22 - Total - 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.	
A constraint - 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.	
MaterialCredit - Total \$8,260.22 Other Item REFL 5 Nov 16, sprata1 \$240.04 Bonus - See supporting document that is attached.	
Other Item REFL 5 Nov 16, sprata1 \$240.04 Bonus - See supporting document that is attached.	
REFL - Total \$240.04	
Other Item Adjustment - Total \$240.04	
OverrunOverrun4Nov 2, 2023SYSTEM\$1,161.27This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0012) due to user sprata1 overrund 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 pay of '0.00000' is applied (if non-zero).	nent estimates
6 Dec 4, 2023 SYSTEM \$1,161.27 Unit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of ',0.23000 - applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0090 - Total \$240.04	
0100 COLDMILLING Overrun Overrun 3 Oct 16, SYSTEM (\$5,132.49) BIT. PAVT FOR DEVICE OVER	
REM OF SURF. 5 Nov 16, 2023 SYSTEM \$5,132.49 Unit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of ',1.03000 - applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0100 - Total \$0.00	
0110 COLDMILLING Overrun Overrun 3 Oct 16, 2023 SYSTEM (\$10,548.75) BITUMINOUS PAVEMENT	
FOR REM 5 Nov 16, 2023 SYSTEM \$10,548.75 Unit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of ',14.55000 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0110 - Total \$0.00	
0120 BITUMINOUS Overrun Overrun 4 Nov 2, 2023 SYSTEM (\$2,190.37)	
RUMBLE STRIP 6 Dec 4, 2023 SYSTEM \$1,818.88 Unit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of ',20.30000 applied (if non-zero).	
Overrun - Total (\$371.49)	
Overrun - Total (\$371.49)	
0120 - Total (\$371.49)	
J7P3271 - Total (\$106,854.24)	
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% MIX MIX MIX MIX Base Index: 755 Current Index: 598.75	
Index Difference: -156.25 9228.60 Tons * 0.04 * -(156.25) = -(\$57,678.75)	
3 Oct 16, putnab1 (\$40,770.81) Line No: 0170	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3122B	0170	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		2023			Mix ID: SP095 23-40D Represented Quantity: 6523.33 Virgin AC%: 4.0%	
		70-22 (SP125C MIX)			4	Nov 2, 2023	sprata1	(\$5,257.94)	AC adjustment for second pay period of October.	
					6	Dec 5, 2023	sprata1	\$5,257.50	AC adjustment for second pay period September -841.2 tons.	
				ACAD - Tota	al			(\$98,450.00)		
			Other Item Ad	justment - To	tal			(\$98,450.00)		
			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	
					6	Dec 4, 2023	SYSTEM	\$2,541.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$45,144.90)		
			Price FUEL - T	otal				(\$45,144.90)		
	0170 -	Total						(\$143,594.90)		
	0180	TACK COAT - LOW OR NON-	Overrun	Overrun	2	Oct 1, 2023	SYSTEM	(\$2,760.20)		
		TRACKING			5	Nov 16, 2023	SYSTEM	(\$5,198.50)		
				6	Dec 4, 2023	SYSTEM	\$7,958.70	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.70000 - 3.70000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00		
	0180 - Total		Overrun - Tota	ıl				\$0.00		
		Total						\$0.00		
	0220	BITUMINOUS FOG SEAL	Material		4	Nov 2, 2023	SYSTEM	(\$14,220.00)		
				- Total				(\$14,220.00)		
			Material - Tota	l				(\$14,220.00)		
			MaterialCredit	20		Nov 16, 2023	SYSTEM	\$14,220.00		
				- Total				\$14,220.00		
			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 sprata1 overridding 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).	
					6	Dec 4, 2023	SYSTEM	\$1,745.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.90000 - 7.90000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0220 -	Total						\$0.00		
	0230	TRUCK OR TRAILER MOUNTED	Material		2	Oct 1, 2023	SYSTEM	(\$1,766.00)		
		ATTEN (TMA)			3	Oct 16, 2023	SYSTEM	(\$1,766.00)		
					4	Nov 2, 2023	SYSTEM	(\$7,064.00)		
				- Total				(\$10,596.00)		
			Material - Tota	I				(\$10,596.00)		
			MaterialCredit		3	Oct 16, 2023	SYSTEM	\$1,766.00		



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122B	0230	TRUCK OR TRAILER	MaterialCredit		4	Nov 2, 2023	SYSTEM	\$1,766.00	
		MOUNTED ATTEN (TMA)			5	Nov 16, 2023	SYSTEM	\$7,064.00	
				- Total				\$10,596.00	
			MaterialCredit	- Total				\$10,596.00	
	0230 -	Total						\$0.00	
	0330	PREF THERMO	Material		4	Nov 2, 2023	SYSTEM	(\$2,551.90)	
		PVMT MARK, LT/RT ARROW		- Total				(\$2,551.90)	
			Material - Tota					(\$2,551.90)	
			MaterialCredit		5	Nov 16, 2023	SYSTEM	\$2,551.90	
				- Total				\$2,551.90	
			MaterialCredit	- Total				\$2,551.90	
	0330 -	· Total						\$0.00	
	0340	6 IN. WHITE	Material		4	Nov 2,	SYSTEM	(\$12,327.31)	
	00-10	HIGH BUILD				2023	S. GILIW	(* .2,021.01)	
		WATERBORNE PAINT		- Total				(\$12,327.31)	
			Material - Tota					(\$12,327.31)	
			MaterialCredit		5	Nov 16, 2023	SYSTEM	\$12,327.31	
				- Total				\$12,327.31	
			MaterialCredit	- Total	Total			\$12,327.31	
			Other Item Adjustment	REFL	5	Nov 16, 2023	sprata1	\$541.18	Bonus - See supporting document that is attached.
				REFL - Tota				\$541.18	
			Other Item Ad	justment - To	tal			\$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 overridding 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 - T	otal			(\$144.44)	
			Overrun - Tota	al				(\$144.44)	
	0340 -	Total	_		_			\$396.74	
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		4	Nov 2, 2023	SYSTEM	(\$9,944.28)	
		PAINT		- Total				(\$9,944.28)	
			Material - Tota	d				(\$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 - Tota				\$282.60	
			Other Item Ad	justment - To	tal			\$282.60	
	0350 -	Total						\$282.60	
	0420	MGS GUARDRAIL, 6 FT. POSTS, 3	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$863.75)	
		FT 1.5		Overrun - T	otal			(\$863.75)	
			Overrun - Tota	al				(\$863.75)	
		Total						(\$863.75)	
J8P3122B	- Total							(\$143,779.31)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							(\$250,633.55)		



Contract Adjustments for Contract - 220916-G02

2 Joint Addetment SPAD 852.85 0.1180000000000000000000000000000000000	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2.1 Grant August res August r	2	J7P3271			\$15,680.00	100		fielda4	SUPERPAVE BONUS FOR LOT 1
			Adjustment				2023		4,000 TONS TO LINE NUMBER 0020 AT \$78.40/TON 105%
2 - Total Control Status Sta				SPAD	\$525.56	5.79985200		fielda4	SUPERPAVE BONUS FOR LOT 2
Image: state in the s			Adjustment				2023		3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON
Adjustverit Adjustverit Adjustverit Adjustverit Adjustverit SPAD SPAD <thspad< th=""> SPAD SPAD</thspad<>									
Algebra Control SPAD Second Second<				SPAD	\$4,206.08	26.89982000		fielda4	
J8P312EB One Contract Adjustment SPAD 56,58,66 94,2014600 Odd 2, 2023 Metad SUPERPAVE BONUS FOR LOT : 231 IS TONS FOR LINE NUMBER 000 AT F78 40TON 00.00 FOR FOR LINE NUMBER 000 AT F78 40TON 102.98 ADUSTMENT 2 Total Oher Contract Adjustment SPAD \$11,450.01 73.10018000 Qod 2, 2023 fielded Stode 4 SUPERPAVE BONUS FOR LOT : 237.02 TONS FOR LINE NUMBER 000 AT F78 40TON 2287.02 TONS FOR LINE NUMBER 000 AT F78 40TON 2288.38 Tons for line number 0100 QF 31 10TO 1163.02 Tors for line number 0100 QF 31 0TO 1163.02 Tors for line number									2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON
2-1001 Adjustneni STRA ADJUSTNEN AD		10001000		0040	A0 500 05		0.10	6 11 4	
Image: set in the set		J8P3122B		SPAD	\$8,536.05	94.20014800		fielda4	
Image: Provide Contract Adjustment SPAD \$11.43.0.1 73.10110000 0.12 2.02 fedda 2025 fedda 2025 fedda 2025 SUPERPACE DNN FOR Line NUMBER 0020 XF 37.00 FOR 107.287.00 FOR Line NUMBER 0020 XF 37.00 FOR 107.287.00 FOR Line NUMBER 0020 XF 37.00 FOR 105.95 ADJUSTMEN 105.95 ADJUSTMEN 2035,38 Tons For line number 0020 gF 376.00 FOR 1163.02 Tons For line number 0170 gF 376.10 FOR 1163.02 Tons For line number 0170 gF 376.00 FOR 1163.02 Tons For line num									3768.84 TONS FOR LINE NUMBER 0170 AT \$78.10/TON
S Adjustment Adjustment Sint									102.9% ADJUSTMENT
2-Total Control Control <t< td=""><td></td><td></td><td></td><td>SPAD</td><td>\$11,430.01</td><td>73.10018000</td><td></td><td>fielda4</td><td></td></t<>				SPAD	\$11,430.01	73.10018000		fielda4	
2 - Total Standard									1072.98 TONS FOR LINE NUMBER 0020 AT \$78.40/TON 2927.02 TONS FOR LINE NUMBER 0170 AT \$78.10/TON
3 JTP3271 Other Contract Adjustment SPAD \$3,780.33 70.98851300 Oct 16, 2023 putab1 Superpave bonus for tot 2283.38 Tons for line number 0020 § 578.40 To 118.36 2 Tons for line number 0020 § 578.40 To 118.36 2 Tons for line number 0020 § 578.40 To 118.36 2 Tons for line number 0020 § 578.40 To 118.36 2 Tons for line number 0020 § 578.40 To 101.78 Adjustment JJP3122B Other Contract Adjustment SPAD \$1,544.94 29.01148700 Oct 16, 2023 putab1 Superpave bonus for 101 4000.00 Tons for line number 0020 § 578.40 To 101.78 Adjustment JJP3122B Other Contract Adjustment SPAD \$1,544.94 29.01148700 Oct 16, 2023 putab1 Superpave bonus for 101 2838.38 Tons for line number 0020 § 578.40 To 101.78 Adjustment Other Contract Adjustment SPAD \$1,543.94 29.01148700 Oct 16, 2023 putab1 Superpave bonus for 101 2838.38 Tons for line number 0070 § 78.10 To 101.78 Adjustment Other Contract Adjustment SPAD \$11.735.92 100 Oct 16, 2023 putab1 Superpave bonus for 101 3494.6 Tons for line number 0170 § 78.10 To 104.38 Adjustment 3 - Total Image: SPAD \$1.456.70 Image: SPAD \$1.456.70 Other Contract Adjustment SPAD \$1.701.82 Imag									105% ADJUSTMENT
3 - Total Adjustment Adjustment Adjustment Adjustment SPAD \$4,076.80 100 Col.16 putabl 2888.38 Tens for line number 0020 (§ \$78.400°-0118.38 z Tens for line number 0020 (§ \$78.400°-0110.38 Adjustment JBP31228 Other Contract Adjustment SPAD \$1,544.94 29.01148700 Col.16 putabl Superpave bonus for lot 4000.00 Tons for line number 0020 (§ \$78.400°- 118.38 z Tens for line number 0170 (§ 78.100°- 118.38 z Tens for line number 0170 (§ 78.100°- 100 (§ 78.400°- 100 (§ 78.400°- 100 (§ 78.400°- 100 (§ 78.400°- 100 (§ 78.400°- 100 (§ 78.400°- 100 (§ 78.400	2 - Total					\$40,377.70			
3 - Total Image: Space of the	3	J7P3271		SPAD	\$3,780.33	70.98851300		putnab1	Superpave bonus for lot 5
3 Total Other Contract Adjustment SPAD \$4,076.80 100 Oct 16, 2023 putnbt Superpave bonus for lot 4, 4000.00 Tons for line number 0020 @ \$78.407cr 1013% Adjustment J8P3122B Other Contract Adjustment SPAD \$1,544.94 229.01148700 Oct 16, 2023 putnbt Superpave bonus for lot 4, 4000.00 Tons for line number 0020 @ \$78.407cr 1163.62 Tons for line number 0020 @ \$78.407cr 1163.62 Tons for line number 0170 @ 78.107cr 1163.62 Tons for line number 0170 @ 78.107cr 101.7% Adjustment Other Contract Adjustment SPAD (\$19.681.20) 100 Oct 16, 2023 putnbt Superpave bonus for lot 4, 4000.00 Tons for line number 0170 @ 78.107cr 101.7% Adjustment 3 - Total V SPAD \$11.735.92 100 Oct 16, 2023 putnbt J7F3271 line 0020 SP065 23.400 Lot 1 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP065 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 21 TSR Bonus 103% \$27.618.60 J87312B line 0170 SP056 23.400 Lot 31 TSR Bonus 103% \$27.618.60 J87312B line 0170 SP056 23.400 Lot 31 TSR Bonus 103% \$27.618.60 J873122B line 0170 SP056 23.400 Lot 31 TSR Bonus 103% \$27.618.									2836.38 Tons for line number 0020 @ \$78.40/Ton 1163.62 Tons for line number 0170 @ 78.10/Ton
3- Total Adjustment SPAD \$1,544.94 29,01148700 Oct 16, Oct 16, Oct 16, Oct 16, Oct 16, Adjustment Putnabt Superpave bonus for 16 / 2836.38 Tons for line number 0020 (§ 278.407 or 118.36 / 2018 for 10.378 / Adjustment 3- Total Other Contract SPAD \$11,735.92 100 Oct 16, Dutnabt Putnabt Superpave bonus for 10 / 3.440 / 400.00 Tons for line number 0170 (9 78.1070 / 3.446.87 mor 10.178 / Adjustment) 3- Total V SPAD \$11,735.92 100 Oct 16, Dutnabt Putnabt JBP3122B line 0170 SP08 23.400 Lot 1 TSR Bonus 103% \$27,618.60 3- Total Adjustment TSR \$27,618.60 42.80258600 Dec 4, 202 \$9714 JBP3122B line 0170 SP08 23.400 Lot 3 TSR Bonus 103% \$23,7618.40 0-Iber Contract Adjustment SP									101.7% Adjustment
3 - Total Other Contract Adjustment SPAD \$1,544.94 29.01148700 Oct 16, 0.00 pulnab1 Contract Contract Adjustment SPAD \$1,544.94 29.01148700 Oct 16, 0.00 pulnab1 Contract Contract Adjustment SPAD \$1,544.94 29.01148700 Oct 16, 0.00 pulnab1 Contract Contract Adjustment SPAD \$1,549.91 Other Contract Adjustment SPAD \$1,681.20) Other Contract Adjustment SPAD \$11,735.92 Other Contract Adjustment pulnab1 Superpave bonus for lat Contract Adjustment SPAD \$11,735.92 Other Contract Adjustment pulnab1 Superpave bonus for lat Contract Adjustment SPAD \$11,735.92 Other Contract Adjustment pulnab1 Superpave bonus for lat Contract Adjustment SPAD \$11,735.92 Other Contract Adjustment Pulnab1 Superpave bonus for lat Contract Adjustment SPAD \$11,735.92 Other Contract Adjustment SPAD \$11,735.92 Other Contract Adjustment SPAD \$11,735.92 Other Contract Adjustment SPAD \$11,735.92 SPAD SPAD \$1,456.79 Cother Contract Adjustment SPAD \$11,755.92 SP				SPAD	\$4,076.80	100		putnab1	Superpave bonus for lot 6
JBP3122B Other Contract Adjustment SPAD \$1,544.94 29.01148700 Oct 16, 2023 putnab1 Superpave bonus for 1ct 5 2836.38 Tons for line number 0170.02 (% 578.40/Ton 1183.62 Tons for line number 0170.02 (% 578.40/Ton 101.7% Adjustment Other Contract Adjustment SPAD \$19,681.20) 0100 Oct 16, 2023 putnab1 Superpave bonus for 101 3494.6 Tons for line number 0170.02 (% 78.10/Ton 3494.6 Tons for line number 0170.02 (% 78.10/Ton 104.3% Adjustment 3 - Total Total SPAD \$11,735.92 1000 Oct 16, 2023 putnab1 Superpave bonus for 101 3494.6 Tons for line number 0170.02 (% 78.10/Ton 104.3% Adjustment 3 - Total TSR \$27,618.60 42.80256800 Dec.4, 2023 sprata1 Adjustment for Change order 002.02 us to quantify change in tonnage or previous payment Estimate 0002 J - Total Other Contract Adjustment SSPAD \$3,780.33 770.98851300 Dec.4, 2023 sprata1 Adjustment for Change order 002.02 us to quantify change in tonnage or previous payment Estimate 0002 line 0170 o			,						4000.00 Tons for line number 0020 @ \$78.40/Ton
Adjustment Adjustment Adjustment Adjustment 2023 2023 2035.38 Tons for line number 0020 @ \$78.407 or 1163.62 Tons for line number 0170 @ 78.107 or 1163.62 Tons for line number 0170 @ 78.107 or 1163.62 Tons for line number 0170 @ 78.107 or 1163.62 Tons for line number 0170 @ 78.107 or 1163.62 Tons for line number 0170 @ 78.107 or 1163.62 Tons for line number 0170 @ 78.107 or 100.700 Provide									101.3% Adjustment
3 - Total Other Contract Adjustment SPAD \$11,735.92 100 Oct 16, 2023 putab1 Superpave bonus for 101 4000.00 Tons for line number 0170 @ 78.10Tor 30.10Tor 40.000.00 Tons for line number 0170 @ 78.10Tor 30		J8P3122B		SPAD	\$1,544.94	29.01148700		putnab1	Superpave bonus for lot 5
Vertice Other Contract Adjustment SPAD (\$19,681.20) Other (\$10,00) Oct 16, 2023 putnebt putnebt Generation Generation <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2836.38 Tons for line number 0020 @ \$78.40/Ton 1163.62 Tons for line number 0170 @ 78.10/Ton</td></th<>									2836.38 Tons for line number 0020 @ \$78.40/Ton 1163.62 Tons for line number 0170 @ 78.10/Ton
Adjustment Adjustment Adjustment Adjustment 2023 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>101.7% Adjustment</td>									101.7% Adjustment
Second				SPAD	(\$19,681.20)	100		putnab1	Superpave bonus for lot 4
Other Contract Adjustment SPAD \$11,735.92 100 Oct 6, 2023 putab1 Superpave bonus for 107 3494.6 Tons for line number 0170 @ 78.10/Tor 104.3% Adjustment 3 - Total									4000.00 Tons for line number 0170 @ 78.10/Ton
3 - Total Adjustment Adjustment Adjustment 2023 Adjustment 3494.6 Tons for line number 0170 @ 78.10/Tor 104.3% Adjustment 3 - Total Total Maine Contract S27,618.60 S1,456.79 Sprata J7P3271 line 0020 SP095 23.40D Lot 1 TSR Bonus 103% \$27,618.60 J8P3122B line 0170 SP095 23.40D Lot 2 TSR Bonus 103% \$27,618.60 Adjustment Adjustment SPAD \$27,618.60 Ad2.80258600 Dec 4, 2023 sprata1 J7P3271 line 0020 SP095 23.40D Lot 2 TSR Bonus 103% \$27,618.60 Other Contract Adjustment SPAD \$3,780.33 70.98851300 Dec 4, 2023 sprata1 Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0002 Line 0020 old number \$3,780.33 at \$78.40 a ton for 168.62 tons with apa1 factor of 101.7% This is a difference of \$0.07 cents Line 0020 old number \$3,780.33 at \$78.40 a ton for 186.82 tons with apa1 factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,645.02 tons with apa1 factor of 101.7% Line 0170 new adjusted number \$1,544.94 at \$78.10 a ton for 1,645.02 tons with pa2 factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,645.02 tons with apa1 factor of 101.7% Line 0170 new adjusted number \$1,544.94 at \$78.10 a ton for 1,645.02 tons with apa1 factor of 101.7% Line 0170 new adjusted number \$1,544.94 at \$78.10 a ton for 1,645.02 tons with apa1 factor of 101.7% Line 0170 new adjusted number \$1,544.94 at \$78.10 a ton for 1,645.00 tons with apa1 factor of 101.7% Line 0170 new adjusted number \$1,544.94									93.7% Adjustment
3 - Total Contract SPAD \$1,456.79 Contract SPAD \$27,618.60 M2.80258600 Dec. 4, 2023 Spratal J7P3271 line 0020 SP095 23-40D Lot 1 TSR Bonus 103% \$27,618.60 J8P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,618.60 Adjustment Spratal J7P3271 line 0020 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$13,476.94 Total TSR bonus is \$64,525.54 Total TSR bonus is \$64,525.54 Other Contract SPAD (\$3,780.33) 70.98851300 Dec. 4, 2023 spratal Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0002 Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.33 lono with a pay factor of 101.7% This is a difference of -\$0.07 cents Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% This is a difference of -\$0.07 cents Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% This is a difference of -\$0.07 cents Unter Contract SPAD \$3,780.26 70.98733200 Dec. 4, spratal Adjustment for Change order 0002 due to quantity change in tonnage or pay factor of 101.7% This is a difference of +\$0.00 cents				SPAD	\$11,735.92	100		putnab1	
3 - Total \$1,456.79 6 J7P3271 Other Contract Adjustment TSR \$27,618.60 Dec 4, 2023 spratal J7P3271 line 0020 SP095 23-40D Lot 1 TSR Bonus 103% \$27,618.60 J8P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$13,476.94 Other Contract Adjustment SPAD (\$3,780.33) 70.98851300 Dec 4, 2023 spratal Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0002 Line 0020 new adjusted number \$3,780.33 at \$78.40 a ton for 2836.38 tons with av pay factor of 101.7% This is a difference of -\$0.07 cents Line 0170 old number \$1,544.94 at 578.10 a ton for 2,636.38 tons with av pay factor of 101.7% This is a difference of -\$0.07 cents Other Contract SPAD \$3,780.26 \$70.98733200 Dec 4, spratal spratal Other Contract SPAD \$3,780.26 \$70.98733200 Dec 4, spratal adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0002									
6 J7P3271 Other Contract Adjustment TSR \$27,618.60 42.80258600 Dec 4, 2023 sprata1 J7P3271 line 0020 SP095 23-40D Lot 1 TSR Bonus 103% \$27,618.60 J8P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$27,618.60 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$27,618.60 SP140 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$27,618.60 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$27,618.60 SP140 S									104.3% Adjustment
Adjustment Adjustment 2023 J8P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00 J8P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$13,476.94 Total TSR bonus is \$64.525.54 Other Contract SPAD (\$3,780.33) 70.98851300 Dec 4, 2023 sprata1 Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0002 Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 old number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 old number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 old number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 old number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 old number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 old number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7% <t< td=""><td></td><td>170007</td><td>Other Original</td><td>TOF</td><td>¢07.040.05</td><td></td><td>Dec. 1</td><td>an 4</td><td></td></t<>		170007	Other Original	TOF	¢07.040.05		Dec. 1	an 4	
Image: Provide the state of the state o	6	J7P3271		ISR	\$27,618.60	42.80258600		sprata1	
Image: Problem in the second secon									
Other Contract Adjustment SPAD (\$3,780.33) 70.98851300 Dec 4, 2023 sprata1 Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0002 Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.38 tons with pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with pay factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with pay factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with pay factor of 101.7% Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.00 at \$78.10 a ton for 1,164.00 at \$78.10 at \$78.10 a ton for 1,164.00 at \$78.10 at \$78.1									
Adjustment Adjustment 2023 Image: Construction of the second secon					/				
Other Contract SPAD \$3,780.26 \$7.098733200 Dec 4, sprata1 Adjustment for Change order 0002 due to quantify change in tonnage or				SPAD	(\$3,780.33)	70.98851300		sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0002.
A bit is a difference of +\$0.06 cents Other Contract SPAD A bit is a difference of \$3,780.26 A bit is a difference of \$4, \$5,00 at \$78.10 a ton for \$1,163.62 tons with a pay factor of 101.7% tons with a pay factor of \$101.7% tons with a pay factor \$101.7% tons with a pay factor of \$101.7% tons with a pay factor									Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.33 tons with pay factor of 101.7%.
Other Contract SPAD \$3,780.26 70.98733200 Dec 4, sprata1 Adjustment for Change order 0002 due to quantity change in tonnage or									This is a difference of -\$0.07 cents Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7%
									Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,545.00 tons with a pay factor of 101.7%. This is a difference of +\$0.06 cents.
AQUISITIERI 2023			Other Contract Adjustment	SPAD	\$3,780.26	70.98733200	Dec 4, 2023	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0002.

Contract Adjustments for Contract - 220916-G02



Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
	1700074		Туре					
6	J7P3271							Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.33 tons with pay factor of 101.7%. This is a difference of -\$0.07 cents.
								Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7%. Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,545.00 tons with a pay factor of 101.7%. This is a difference of +\$0.06 cents.
		Other Contract Adjustment	ABIR	\$7,462.43	100	Dec 4, 2023	sprata1	J7P3271 East bound driving lane 94.577 to 97.970. 5% Segment length 11,615=\$5,828.53. 3% Segment length 5,427=\$1.633.90. Total Bonus \$7,462.43.
		Other Contract Adjustment	ABIR	\$5,713.87	100	Dec 4, 2023	sprata1	J7P3271 East bound passing lane 94.577 to 97.970. 5% Segment length 5.280=\$2.649.33. 3% Segment length 10,179=\$3,064.54. Total Bonus \$5,713.87.
		Other Contract Adjustment	ABIR	\$4,980.74	100	Dec 4, 2023	sprata1	J7P3271 West bound driving lane 242.658 to 246.089. 5% Segment length 5,808=\$2,914.26. 3% Segment length 6,864=\$2,066.48. Total Bonus \$4,980.74.
		Other Contract Adjustment	ABIR	\$5,245.68	100	Dec 4, 2023	sprata1	J7P3271 West bound passing lane 242.658 to 246.089. 5% Segment length 6,336=\$3,179.20. 3% Segment length 6,864=\$2,066.48. Total Bonus \$5,245.68.
		Other Contract Adjustment	SPAD	(\$4,076.80)	100	Dec 5, 2023	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0003.
								Line 0020 old number \$4,076.80 at \$78.40 a ton for 4,000 tons with a pay factor of 101.3% Line 0020 new adjusted number \$3,671.26 at \$78.40 a ton for 3,602.1 tons with pay factor of 101.3%. This is a difference of -\$405.54.
								Line 0170 old number \$0.00 at \$78.10 a ton for 0.00 tons with a pay factor of 101.3%. Line 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52 tons with a pay factor of 101.3%. This is a difference of +\$16.77.
		Other Contract Adjustment	SPAD	\$3,671.26	99.54528600	Dec 5, 2023	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0003.
								Line 0020 old number \$4,076.80 at \$78.40 a ton for 4,000 tons with a pay factor of 101.3% Line 0020 new adjusted number \$3,671.26 at \$78.40 a ton for 3,602.1 tons with pay factor of 101.3%. This is a difference of -\$405.54.
								Line 0170 old number \$0.00 at \$78.10 a ton for 0.00 tons with a pay factor of 101.3%. Line 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52 tons with a pay factor of 101.3%. This is a difference of +\$16.77.
	J8P3122B	Other Contract Adjustment	TSR	\$36,906.94	57.19741400	Dec 4, 2023	sprata1	J7P3271 line 0020 SP095 23-40D Lot 1 TSR Bonus 103% \$27,618.60.
								J&P3122B line 0170 SP095 23-40D Lot 2 TSR Bonus 103% \$23,430.00. J&P3122B line 0170 SP095 23-40D Lot 3 TSR Bonus 103% \$13,476.94.
								Total TSR bonus is \$64.525.54.
		Other Contract Adjustment	SPAD	(\$1,544.94)	29.01148700	Dec 4, 2023	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0002.
								Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.33 tons with pay factor of 101.7%. This is a difference of -\$0.07 cents.
								Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7%. Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,545.00 tons with a pay factor of 101.7%. This is a difference of +\$0.06 cents.
		Other Contract Adjustment	SPAD	\$1,545.00	29.01266800	Dec 4, 2023	sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0002.
								Line 0020 old number \$3,780.33 at \$78.40 a ton for 2836.38 tons with a pay factor of 101.7% Line 0020 new adjusted number \$3,780.26 at \$78.40 a ton for 2836.33 tons with pay factor of 101.7%. This is a difference of ~\$0.07 cents.



Contract Adjustments for Contract - 220916-G02

6 - Total Image and the set of the se	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
Adjustment Adjustment 2023 Segment length 18,479=59,237,112 Other Contract ABIR \$11,824.31 100 Dec. 4, 2023 sprata1 J&P3122B East bound driving lane 88,680 to 93,347, 2023 Other Contract Adjustment ABIR \$51,572,82 100 Dec. 4, 2023 sprata1 J&P3122B West bound driving lane 247,338 to 251,848 to 7041 Bonus \$11,085,33 Other Contract ABIR \$5,172,82 100 Dec. 4, 2023 sprata1 J&P3122B West bound driving lane 247,338 to 251,848 to 7041 Bonus \$11,282,33 Other Contract ABIR \$5,172,82 100 Dec. 4, 2023 sprata1 J&P3122B West bound passing lane 247,338 to 251,848 to 55,58 segment length 12,727-82,417,14 Other Contract Adjustment ABIR \$4,996,73 100 Dec. 4, 2023 sprata1 J&P3122B West bound passing lane 247,338 to 251,848 to 55,58 segment length 12,727-82,417,14 Total Bonus \$5,172,82 Other Contract Adjustment \$4,996,73 100 Dec. 4, 2023 sprata1 J&P3122B West bound passing lane 247,338 to 251,848 to 55% Segment length 12,927-82,857,33% Segment length 9,627-82,885,33% segment length 9	6	J8P3122B							Line 0170 old number \$1,544.94 at \$78.10 a ton for 1,163.62 tons with a pay factor of 101.7%. Line 0170 new adjusted number \$1,545.00 at \$78.10 a ton for 1,545.00 tons with a pay factor of 101.7%. This is a difference of +\$0.06 cents.
Adjustment Adjustment 2023 2023 5% Segment length 2,0591=\$10,292 & 3% Segment length 5,106=\$1,531.4 Other Contract ABIR \$\$5,172.82 100 Dec.4, sprata1 J8P3122B West bound driving lane 247.338 to 251.84 Other Contract Adjustment ABIR \$\$4,996.73 100 Dec.4, sprata1 J8P3122B West bound driving lane 247.338 to 251.84 Other Contract ABIR \$\$4,996.73 100 Dec.4, sprata1 J8P3122B West bound passing lane 247.338 to 251.84 Other Contract ABIR \$\$4,996.73 100 Dec.4, sprata1 J8P3122B West bound passing lane 247.338 to 251.84 Other Contract ABIR \$\$4.996.73 100 Dec.4, sprata1 J8P3122B West bound passing lane 247.338 to 251.84 Other Contract ABIR \$\$4.996.73 100 Dec.5, sprata1 J8P3122B West bound passing lane 247.338 to 251.84 Other Contract ABIR \$\$16.77 0.45471400 Dec.5, sprata1 Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0003 Line 0020 old number \$\$0.77.27 at \$78.40 a ton for 4.000 tons with pay factor of 101.3% Line 0020 new adjusted number \$3.671.26 at \$78.40 a ton for 3.602 <td></td> <td></td> <td></td> <td>ABIR</td> <td>\$11,085.33</td> <td>100</td> <td></td> <td>sprata1</td> <td>J8P3122B East bound Passing 88.680 to 93.547. 5% Segment length 18,479=\$9,237.17. 3% Segment length 6,612=\$1,848.16. Total Bonus \$11,085.33.</td>				ABIR	\$11,085.33	100		sprata1	J8P3122B East bound Passing 88.680 to 93.547. 5% Segment length 18,479=\$9,237.17. 3% Segment length 6,612=\$1,848.16. Total Bonus \$11,085.33.
Adjustment Adjustment Adjustment 2023 2023 Segment length 2,112=\$1,056.03% Other Contract ABIR \$4,996.73 100 Dec 4, 2023 sprata1 J8P3122B West bound passing lane 247.338 to 251.84.5% Adjustment ABIR \$4,996.73 100 Dec 4, 2023 sprata1 J8P3122B West bound passing lane 247.338 to 251.84.5% Other Contract Adjustment SPAD \$16.77 0.45471400 Dec 5, 2023 sprata1 Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0003 Other Contract Adjustment \$16.77 0.45471400 Dec 5, 2023 sprata1 Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0003 Une 0020 old number \$4,076.80 at \$78.40 a ton for 0.00 tons with pay factor of 101.3% ton swith pay factor of 101.3% ton swith pay factor of 101.3% Stator of 101.3% Line 0170 old number \$0.00 at \$78.10 a ton for 0.00 tons with pay factor of 101.3% ton of factor of 101.3% Stator of 101.3% Line 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52 ton with a pay factor of 101.3% time 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52 ton with a pay factor of 101.3% Stator of 101.3% Line 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52 ton wit				ABIR	\$11,824.31	100		sprata1	J8P3122B East bound driving lane 88.680 to 93.547. 5% Segment length 20,591=\$10,292.85. 3% Segment length 5,106=\$1,531.46. Total Bonus \$11,824.31.
Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment SPAD \$16.77 0.45471400 Dec 5, 2023 spratal Adjustment for Change order 0002 due to quantity change in tonnage or previous payment Estimate 0002 Line 0020 old number \$4,076.80 at \$78.40 at on for 4,000 tons with pay factor of 101.3% This is a difference of \$400.544 6 - Total Moderney Moderney State \$120,618.67 State State State Line 0170 old number \$4,076.80 at \$78.40 at on for 0.00 tons with pay factor of 101.3% This is a difference of \$400.544 Line 0170 old number \$4,076.80 at \$78.40 at on for 0.00 tons with pay factor of 101.3% This is a difference of \$400.544 Line 0170 old number \$4,076.80 at \$78.40 at on for 0.00 tons with pay factor of 101.3% This is a difference of \$400.544 6 - Total Moderney State \$120,618.67 State State				ABIR	\$5,172.82	100		sprata1	J8P3122B West bound driving lane 247.338 to 251.849. 5% Segment length 2,112=\$1,055.68. 3% Segment length 13,727=\$4,117.14. Total Bonus \$5,172.82.
Adjustment Adjustment 2023 Image: Constraint of the second				ABIR	\$4,996.73	100		sprata1	J8P3122B West bound passing lane 247.338 to 251.849 5% Segment length 4,224=\$2,111.35. 3% Segment length 9,620=\$2,885.38. Total Bonus \$4,996.73.
6 - Total \$120,618.67				SPAD	\$16.77	0.45471400		sprata1	Adjustment for Change order 0002 due to quantity change in tonnage on previous payment Estimate 0003. Line 0020 old number \$4,076.80 at \$78.40 a ton for 4,000 tons with a pay factor of 101.3%. Line 0020 new adjusted number \$3,671.26 at \$78.40 a ton for 3,602.1 tons with pay factor of 101.3%. This is a difference of -\$405.54. Line 0170 old number \$0.00 at \$78.10 a ton for 0.00 tons with a pay factor of 101.3%. Line 0170 new adjusted number \$16.77 at \$78.10 a ton for 16.52 tons with a pay factor of 101.3%.
	6 Total					\$120 649 67			This is a difference of +\$16.77.
	overall - To					\$120,618.67 \$162,453.16			