



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

Report Generated on March 11, 2024

Pay Estimate Created Date: January 24, 2024

Final Estimate Number 8	Contract ID	220916-G02	Pay Period Start	December 16, 2023	Original Contract Amount	\$3,167,823.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	January 15, 2024	Net Change Order Amount	(\$148,362.50)
					Current Contract Amount	\$3,019,460.50

Approval Date		By User
March 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
March 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
March 6, 2024	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	November 1, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 6, 2024	February 6, 2024	
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	November 1, 2023	November 1, 2023	
Work Began Date	September 18, 2023	September 18, 2023	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
220916-G02			
Total Posted Items Pay	\$0.00	\$3,019,460.50	\$3,019,460.50
Gross Item Adjustments	\$0.00	(\$249,253.87)	(\$249,253.87)
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	\$162,453.16	\$162,453.16
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$2,932,659.79</b>	<b>\$2,932,659.79</b>

**Items Paid This Estimate Period**  
No Data Available

Contract Adjustments This Estimate						
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5190	SPAD--Other Contract Adjustment	fielda4	Removal of previous Lot 3 Superpave adjustment from Estimate 0002 to update split between projects.			(\$11,430.01)
5204	TSR--Other Contract Adjustment	fielda4	J7P3271 line 0020 SP095 23-40D Lot 1 TSR Bonus 103% \$27,618.60			\$27,618.60
5189	SPAD--Other Contract Adjustment	fielda4	Removal of previous Lot 2 Superpave adjustment from Estimate 0002 to update split between projects.			(\$8,536.05)
5192	SPAD--Other Contract Adjustment	fielda4	Updated Lot 3 Superpave adjustment for project J8P3122B.  Line No. 0170 -			\$11,430.01



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<b>Final Estimate Number</b> 8	<b>Contract ID</b> 220916-G02	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> December 16, 2023	<b>Pay Period End</b> January 15, 2024	<b>Original Contract Amount</b> \$3,167,823.00	<b>Net Change Order Amount</b> (\$148,362.50)	<b>Current Contract Amount</b> \$3,019,460.50
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount	
			2,927.02 Tons at \$78.10 per Ton - 105% Adjustment				
5193	SPAD--Other Contract Adjustment	fielda4	Updated Lot 5 Superpave adjustment for project J8P3122B.  Line No. 0170 - 1,163.67 Tons at \$78.10 per Ton - 101.7% Adjustment			\$1,545.00	
5198	SPAD--Other Contract Adjustment	fielda4	Removal of previous Lot 5 Superpave adjustment from Estimate 0006 to update split between projects.			(\$1,545.00)	
5200	SPAD--Other Contract Adjustment	fielda4	Removal of previous Lot 5 Superpave adjustment from Estimate 0006 to update split between projects.			(\$3,780.26)	
5187	SPAD--Other Contract Adjustment	fielda4	Updated Lot 3 Superpave adjustment for project J7P3271.  Line No. 0020 - 1,072.98 Tons at \$78.40 per Ton - 105% Adjustment			\$4,206.08	
5202	TSR--Other Contract Adjustment	fielda4	Removal of previous TSR adjustment from Estimate 0006 to update split between projects.			(\$36,906.94)	
5196	SPAD--Other Contract Adjustment	fielda4	Updated Lot 6 Superpave adjustment for project J7P3271.  Line No. 0020 - 3,602.1 Tons at \$78.40 per Ton - 101.3% Adjustment			\$3,671.26	
5203	TSR--Other Contract Adjustment	fielda4	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			\$36,906.94	
5199	SPAD--Other Contract Adjustment	fielda4	Removal of previous Lot 6 Superpave adjustment from Estimate 0006 to update split between projects.			(\$3,671.26)	
5188	SPAD--Other Contract	fielda4	Removal of previous			(\$4,206.08)	



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<b>Final Estimate Number</b> 8	<b>Contract ID</b>	220916-G02	<b>Pay Period Start</b>	December 16, 2023	<b>Original Contract Amount</b>	\$3,167,823.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	January 15, 2024	<b>Net Change Order Amount</b>	(\$148,362.50)
					<b>Current Contract Amount</b>	\$3,019,460.50

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
	Adjustment		Lot 3 Superpave adjustment from Estimate 0002 to update split between projects.			
5201	TSR--Other Contract Adjustment	fielda4	Removal of previous TSR adjustment from Estimate 0006 to update split between projects.			(\$27,618.60)
5191	SPAD--Other Contract Adjustment	fielda4	Updated Lot 2 Superpave adjustment for project J8P3122B.  Line No. 0170 - 3,768.84 Tons at \$78.10 per Ton - 102.9% Adjustment			\$8,536.05
5194	SPAD--Other Contract Adjustment	fielda4	Updated Lot 5 Superpave adjustment for project J7P3271.  Line No. 0020 - 2,836.33 Tons at \$78.40 per Ton - 101.7% Adjustment			\$3,780.26
5197	SPAD--Other Contract Adjustment	fielda4	Removal of previous Lot 6 Superpave adjustment from Estimate 0006 to update split between projects.			(\$16.77)
5195	SPAD--Other Contract Adjustment	fielda4	Updated Lot 6 Superpave adjustment for project J8P3122B.  Line No. 0170 - 16.52 Tons at \$78.10 per Ton - 101.3% Adjustment			\$16.77
5185	SPAD--Other Contract Adjustment	fielda4	Removal of previous Lot 2 Superpave adjustment from Estimate 0002 to update split between projects.			(\$525.56)
5186	SPAD--Other Contract Adjustment	fielda4	Updated Lot 2 Superpave adjustment for project J7P3271.  Line No. 0020 - 231.16 Tons at \$78.40 per Ton - 102.9% Adjustment			\$525.56

<b>Overall - Total</b>	<b>\$0.00</b>
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on March 11, 2024

### 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	<b>Posted Item Pay</b>	\$0.00	\$1,194,582.80	\$1,194,582.80
	<b>Gross Item Adjustments</b>	\$0.00	(\$106,482.75)	(\$106,482.75)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,088,100.05</b>	<b>\$1,088,100.05</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$78,884.48	\$78,884.48
J8P3122B	<b>Posted Item Pay</b>	\$0.00	\$1,824,877.70	\$1,824,877.70
	<b>Gross Item Adjustments</b>	\$0.00	(\$142,771.12)	(\$142,771.12)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,682,106.58</b>	<b>\$1,682,106.58</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$83,568.68	\$83,568.68



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

Report Generated on March 11, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on March 11, 2024

**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	-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
		<b>Project J7P3271 - Total Value Posted to Date as of Report Generated Date</b>										
J8P3122B	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**

Report Generated on March 11, 2024

**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	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
<b>Project J8P3122B - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,824,877.70</b>	
<b>220916-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,019,460.50</b>	



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

Report Generated on March 11, 2024

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

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

No Data Available





## Line Item Adjustments by Estimate

Mar 11, 2024

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%				
					6	Dec 5, 2023	sprata1	(\$1,943.19)	AC adjustment for second pay period in October 310.91 tons.				
					6	Dec 5, 2023	sprata1	(\$5,257.50)	AC adjustment for second pay period in October 841.2 tons.				
			<b>ACAD - Total</b>								<b>(\$73,391.26)</b>		
			<b>Other Item Adjustment - Total</b>								<b>(\$73,391.26)</b>		
			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		
							6	Dec 4, 2023	SYSTEM	\$27,967.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.71077 - 78.40000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			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		
							6	Dec 4, 2023	SYSTEM	(\$2,541.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>								<b>(\$33,618.45)</b>		
			<b>Price FUEL - Total</b>								<b>(\$33,618.45)</b>		
			<b>0020 - Total</b>								<b>(\$107,009.71)</b>		
			0080	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$10,579.14)			
						<b>- Total</b>							
					<b>Material - Total</b>								<b>(\$10,579.14)</b>
					MaterialCredit				5	Nov 16, 2023	SYSTEM	\$10,579.14	
					<b>- Total</b>								<b>\$10,579.14</b>
					<b>MaterialCredit - Total</b>								<b>\$10,579.14</b>
					Other Item Adjustment			REFL	5	Nov 16, 2023	sprata1	\$286.92	Bonus - See supporting document that is attached.
<b>REFL - Total</b>								<b>\$286.92</b>					
<b>Other Item Adjustment - Total</b>								<b>\$286.92</b>					
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).			
				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).					
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3271	<b>0080 - Total</b>							<b>\$286.92</b>		
	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 Adjustment	REFL		5	Nov 16, 2023	sprata1	\$240.04	Bonus - See supporting document that is attached.
			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).
						6	Dec 4, 2023	SYSTEM	\$1,161.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).
			Overrun - Total						\$0.00	
		Overrun - Total						\$0.00		
	<b>0090 - Total</b>							<b>\$240.04</b>		
	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	
	<b>0100 - Total</b>							<b>\$0.00</b>		
	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	
	<b>0110 - Total</b>							<b>\$0.00</b>		
	0120	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	Nov 2, 2023	SYSTEM	(\$2,190.37)		
					6	Dec 4, 2023	SYSTEM	\$1,818.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).	
					7	Dec 15, 2023	SYSTEM	\$371.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	<b>0120 - Total</b>							<b>\$0.00</b>		
<b>J7P3271 - Total</b>								<b>(\$106,482.75)</b>		
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	



### Line Item Adjustments by Estimate

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J8P3122B	0170	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD					9228.60 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.								
					6	Dec 5, 2023	sprata1	\$5,257.50	AC adjustment for second pay period September -841.2 tons.								
					<b>ACAD - Total</b>								<b>(\$98,450.00)</b>				
					<b>Other Item Adjustment - Total</b>								<b>(\$98,450.00)</b>				
					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						
					<b>- Total</b>								<b>(\$45,144.90)</b>				
					<b>Price FUEL - Total</b>								<b>(\$45,144.90)</b>				
					<b>0170 - Total</b>								<b>(\$143,594.90)</b>				
					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)					
									6	Dec 4, 2023	SYSTEM	\$7,958.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.70000 - 3.70000, 'is applied (if non-zero).				
									<b>Overrun - Total</b>								<b>\$0.00</b>
									<b>Overrun - Total</b>								<b>\$0.00</b>
					<b>0180 - Total</b>								<b>\$0.00</b>				
					0220	BITUMINOUS FOG SEAL	Material		4	Nov 2, 2023	SYSTEM	(\$14,220.00)					
<b>- Total</b>								<b>(\$14,220.00)</b>									
<b>Material - Total</b>								<b>(\$14,220.00)</b>									
MaterialCredit		5	Nov 16, 2023	SYSTEM			\$14,220.00										
	<b>- Total</b>								<b>\$14,220.00</b>								
<b>MaterialCredit - Total</b>								<b>\$14,220.00</b>									
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 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).									
		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).									
<b>Overrun - Total</b>								<b>\$0.00</b>									
<b>Overrun - Total</b>								<b>\$0.00</b>									
<b>0220 - Total</b>								<b>\$0.00</b>									
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)										
			<b>- Total</b>								<b>(\$10,596.00)</b>						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3122B	0230	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	<b>Material - Total</b>							<b>(\$10,596.00)</b>			
			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					
					<b>- Total</b>						<b>\$10,596.00</b>		
					<b>MaterialCredit - Total</b>						<b>\$10,596.00</b>		
			<b>0230 - Total</b>								<b>\$0.00</b>		
			0330		PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Nov 2, 2023	SYSTEM	(\$2,551.90)		
							<b>- Total</b>						<b>(\$2,551.90)</b>
						<b>Material - Total</b>							<b>(\$2,551.90)</b>
MaterialCredit		5				Nov 16, 2023	SYSTEM	\$2,551.90					
	<b>- Total</b>						<b>\$2,551.90</b>						
<b>MaterialCredit - Total</b>										<b>\$2,551.90</b>			
<b>0330 - Total</b>								<b>\$0.00</b>					
0340		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$12,327.31)					
				<b>- Total</b>						<b>(\$12,327.31)</b>			
			<b>Material - Total</b>							<b>(\$12,327.31)</b>			
			MaterialCredit		5	Nov 16, 2023	SYSTEM	\$12,327.31					
				<b>- Total</b>						<b>\$12,327.31</b>			
			<b>MaterialCredit - Total</b>							<b>\$12,327.31</b>			
			Other Item Adjustment	REFL	5	Nov 16, 2023	sprata1	\$541.18	Bonus - See supporting document that is attached.				
				<b>REFL - Total</b>						<b>\$541.18</b>			
			<b>Other Item Adjustment - Total</b>							<b>\$541.18</b>			
			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).				
					7	Dec 15, 2023	SYSTEM	\$144.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).				
<b>Overrun - Total</b>						<b>\$0.00</b>							
<b>Overrun - Total</b>							<b>\$0.00</b>						
<b>0340 - Total</b>								<b>\$541.18</b>					
0350		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2023	SYSTEM	(\$9,944.28)					
				<b>- Total</b>						<b>(\$9,944.28)</b>			
			<b>Material - Total</b>							<b>(\$9,944.28)</b>			
			MaterialCredit		5	Nov 16, 2023	SYSTEM	\$9,944.28					
				<b>- Total</b>						<b>\$9,944.28</b>			
			<b>MaterialCredit - Total</b>							<b>\$9,944.28</b>			
			Other Item Adjustment	REFL	5	Nov 16, 2023	sprata1	\$282.60	Bonus - See supporting document that is attached.				
				<b>REFL - Total</b>						<b>\$282.60</b>			
<b>Other Item Adjustment - Total</b>							<b>\$282.60</b>						
<b>0350 - Total</b>								<b>\$282.60</b>					
0420		MGS	Overrun	Overrun	4	Nov 2,	SYSTEM	(\$863.75)					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220916-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3122B	0420	GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Overrun	Overrun		2023				
					7	Dec 15, 2023	SYSTEM	\$863.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '34.55000 - 34.55000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>				<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0420 - Total</b>							<b>\$0.00</b>		
<b>J8P3122B - Total</b>								<b>(\$142,771.12)</b>		
<b>Overall - Total</b>								<b>(\$249,253.87)</b>		



**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
<b>2 - Total</b>					<b>\$40,377.70</b>			
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
<b>3 - Total</b>					<b>\$1,456.79</b>			
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% \$13,476.94. Total TSR bonus is \$64,525.54.
		Other Contract Adjustment	SPAD	(\$3,780.33)	70.98851300	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 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%. 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	\$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 Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments		
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. 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 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% 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**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
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.
		Other Contract Adjustment	ABIR	\$11,085.33	100	Dec 4, 2023	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.
		Other Contract Adjustment	ABIR	\$11,824.31	100	Dec 4, 2023	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.
		Other Contract Adjustment	ABIR	\$5,172.82	100	Dec 4, 2023	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.
		Other Contract Adjustment	ABIR	\$4,996.73	100	Dec 4, 2023	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.
		Other Contract Adjustment	SPAD	\$16.77	0.45471400	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.
<b>6 - Total</b>						<b>\$120,618.67</b>		
8	J7P3271	Other Contract Adjustment	SPAD	(\$525.56)	100	Mar 4, 2024	fielda4	Removal of previous Lot 2 Superpave adjustment from Estimate 0002 to update split between projects.
		Other Contract Adjustment	SPAD	\$525.56	100	Mar 4, 2024	fielda4	Updated Lot 2 Superpave adjustment for project J7P3271. Line No. 0020 - 231.16 Tons at \$78.40 per Ton - 102.9% Adjustment
		Other Contract Adjustment	SPAD	\$4,206.08	100	Mar 4, 2024	fielda4	Updated Lot 3 Superpave adjustment for project J7P3271. Line No. 0020 - 1,072.98 Tons at \$78.40 per Ton - 105% Adjustment
		Other Contract Adjustment	SPAD	(\$4,206.08)	100	Mar 4, 2024	fielda4	Removal of previous Lot 3 Superpave adjustment from Estimate 0002 to update split between projects.
		Other Contract Adjustment	SPAD	\$3,780.26	100	Mar 4, 2024	fielda4	Updated Lot 5 Superpave adjustment for project J7P3271. Line No. 0020 - 2,836.33 Tons at \$78.40 per Ton - 101.7% Adjustment
		Other Contract Adjustment	SPAD	\$3,671.26	100	Mar 4, 2024	fielda4	Updated Lot 6 Superpave adjustment for project J7P3271. Line No. 0020 - 3,602.1 Tons at \$78.40 per Ton - 101.3% Adjustment
		Other Contract Adjustment	SPAD	(\$3,671.26)	100	Mar 4, 2024	fielda4	Removal of previous Lot 6 Superpave adjustment from Estimate 0006 to update split between projects.
		Other Contract Adjustment	SPAD	(\$3,780.26)	100	Mar 4, 2024	fielda4	Removal of previous Lot 5 Superpave adjustment from Estimate 0006 to update split between projects.
		Other Contract Adjustment	TSR	(\$27,618.60)	100	Mar 4, 2024	fielda4	Removal of previous TSR adjustment from Estimate 0006 to update split between projects.
		Other Contract Adjustment	TSR	\$27,618.60	100	Mar 4, 2024	fielda4	J7P3271 line 0020 SP095 23-40D Lot 1 TSR Bonus 103% \$27,618.60
	J8P3122B	Other Contract Adjustment	SPAD	(\$8,536.05)	100	Mar 4, 2024	fielda4	Removal of previous Lot 2 Superpave adjustment from Estimate 0002 to update split between projects.
		Other Contract Adjustment	SPAD	(\$11,430.01)	100	Mar 4, 2024	fielda4	Removal of previous Lot 3 Superpave adjustment from Estimate 0002 to update split between projects.
		Other Contract Adjustment	SPAD	\$8,536.05	100	Mar 4, 2024	fielda4	Updated Lot 2 Superpave adjustment for project J8P3122B. Line No. 0170 - 3,768.84 Tons at \$78.10 per Ton - 102.9% Adjustment
		Other Contract Adjustment	SPAD	\$11,430.01	100	Mar 4, 2024	fielda4	Updated Lot 3 Superpave adjustment for project J8P3122B. Line No. 0170 - 2,927.02 Tons at \$78.10 per Ton - 105% Adjustment
		Other Contract Adjustment	SPAD	\$1,545.00	100	Mar 4, 2024	fielda4	Updated Lot 5 Superpave adjustment for project J8P3122B. Line No. 0170 - 1,163.67 Tons at \$78.10 per Ton - 101.7% Adjustment
		Other Contract	SPAD	\$16.77	100	Mar 4,	fielda4	Updated Lot 6 Superpave adjustment for project J8P3122B.





**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
8	J8P3122B	Adjustment				2024		Line No. 0170 - 16.52 Tons at \$78.10 per Ton - 101.3% Adjustment
		Other Contract Adjustment	SPAD	(\$16.77)	100	Mar 4, 2024	fielda4	Removal of previous Lot 6 Superpave adjustment from Estimate 0006 to update split between projects.
		Other Contract Adjustment	SPAD	(\$1,545.00)	100	Mar 4, 2024	fielda4	Removal of previous Lot 5 Superpave adjustment from Estimate 0006 to update split between projects.
		Other Contract Adjustment	TSR	(\$36,906.94)	100	Mar 4, 2024	fielda4	Removal of previous TSR adjustment from Estimate 0006 to update split between projects.
		Other Contract Adjustment	TSR	\$36,906.94	100	Mar 4, 2024	fielda4	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
<b>8 - Total</b>						<b>\$0.00</b>		
<b>Overall - Total</b>						<b>\$162,453.16</b>		