

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

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number	Contract ID	221021-C01	Pay Period Start	June 16, 2023	Original Contract Amount	\$8,220,634.85
7	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	June 30, 2023	Net Change Order Amount Current Contract Amount	(\$60,442.97) \$8,160,191.88

Approval Date		By User
July 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		96.59%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	March 28, 2023	March 28, 2023	

Contract Total Pay For Estimate No. 7				
	This Estimate	Previous	To Date	
221021-C01				
Total Posted Items Pay	(\$39,287.50)	\$7,921,376.18	\$7,882,088.68	
Gross Item Adjustments	\$1,000.00	(\$156,751.36)	(\$155,751.36)	
Incentive	(\$155,425.83)	\$155,425.83	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustm	ents \$225,610.00	\$0.00	\$225,610.00	
		\$7,920,050.65	\$7,951,947.32	
Contract Total Payable This Estimate:	\$31,896.67			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3166	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	LF	\$68.700	-725	(\$49,807.50)
Project J3S31	66 - Total						(\$49,807.50)
J4S3337	0530	6191000	PAVEMENT EDGE TREATMENT	LF	\$16.750	400	\$6,700.00
	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	61	\$1,220.00
	0670	6061060	MGS GUARDRAIL	LF	\$26.000	100	\$2,600.00
Project J4S33	37 - Total						\$10,520.00
Overall - Tota	ıl						(\$39,287.50)

#### Contract Adjustments This Estimate Comments Time Units Contract Adjustment ID Adj Type Entered By Rate Amount 4105 TSR--Other Contract Lot 1 - \$16,575.00 \$66,300.00 martir7 Lot 2 - \$16,575.00 Adjustment Lot 3 - \$16,575.00 Lot 4 - \$16,575.00 4103 SPAD--Incentive martir7 This is to zero out this (\$89,125.83) line and pay it as other contract adjustment IRI Bonus Summary ABIR--Other Contract 4101 martir7 \$66,316.67 WB Lane 1 Log Mile 8.881 \$3,034.17 Adjustment WB Lane 1 Log Mile 9.825 \$7,053.96

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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			WB Lane 1 Log Mile 11.742 \$22,492.12 WB Lane 1 Log Mile 21.069 \$721.54 EB Lane 1 Log Mile 9.736 \$629.64 EB Lane 2 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 12.543 \$22,273.50 EB Lane 1 Log Mile 21.885 \$6,296.41 EB Lane 2 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11  Total \$66,316.67			
4104	SPADOther Contract Adjustment	martir7	Lot 1 - \$14,365.00 Lot 2 - \$18,232.50 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83			\$92,993.33
4102	TSRIncentive	martir7	This is to zero out this line and pay bonus as other contract adjustment			(\$66,300.00)

Overall - Total \$70,184.17
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

### Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3337	0220	LINEAR GRADING CLASS 1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).	2	\$1,800.00	\$3,600.00
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-364	\$190.00	(\$69,160.00)
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.	364	\$190.00	\$69,160.00
	0670	MGS GUARDRAIL	Overrun			-100	\$26.00	(\$2,600.00)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,422	\$28.04	(\$95,952.88)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,422	\$28.04	\$95,952.88
	6002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-462	\$16.88	(\$7,798.56)
	6002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.	462	\$16.88	\$7,798.56

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7	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	d June 30, 2023	Amount	(\$60,442.97)
					<b>Current Contract Amount</b>	\$8,16

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3337	6003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-275	\$5.17	(\$1,421.75)
	6003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.	275	\$5.17	\$1,421.75
Total								\$1,000.00

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### 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				
J3S3166	FAS S303(46)	Resurface	210	RAY	from the Clay/Ray County L	from the Clay/Ray County Line to West of Pendleton Road near Orrick				
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291	to Clay/Ray County Line n	ear Missouri City			
Γotals by .	Job Numbe	rs								
J3S3166		d Item Pay Item Adjustm		Item Pay	This Estimate (\$49,807.50) \$0.00 (\$49,807.50)	Previous \$1,284,123.90 (\$26,706.32) \$1,257,417.58	To Date \$1,234,316.40 (\$26,706.32) \$1,207,610.08			
	Liquid	tive centive lated Damages Contract Adju			(\$24,493.09) \$0.00 \$0.00 \$35,553.20	\$24,236.07 \$0.00 \$0.00 \$0.00	(\$257.02) \$0.00 \$0.00 \$35,553.20			
J4S3337		d Item Pay Item Adjustm		Item Pay	This Estimate \$10,520.00 \$1,000.00 \$11,520.00	Previous \$6,637,252.28 (\$130,045.04) \$6,507,207.24	To Date \$6,647,772.28 (\$129,045.04) <b>\$6,518,727.24</b>			
	Liquid	tive centive dated Damages Contract Adju			(\$130,932.74) \$0.00 \$0.00 \$190,056.80	\$131,189.76 \$0.00 \$0.00 \$0.00	\$257.02 \$0.00 \$0.00 \$190,056.80			

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 3040506, Project Item Line Number 6001, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131017, Project Item Line Number 6002, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131017, Project Item Line Number 6002, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131017, Project Item Line Number 6002, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131018, Project Item Line Number 6003, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131018, Project Item Line Number 6003, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131018, Project Item Line Number 6003, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-C01, Contract Project J4S3337, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6061060, Minor Item.	No Remark was entered by Engineer	martir7	Acknowledged

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# 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 Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.
Contract Nm CONTRACT	Project	Category	Line	Item Code	Description	Bid	Net	Total	Unit	Tota

Contract Im.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)	
21021-C01	J3S3166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,455.00	\$3,455.0	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$727.00	\$8,724.0	
		0001	0030	3101002	GRAVEL (A)	120.00	0.00	120.00	TONS	120.00	\$79.35	\$9,522.0	
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,160.60	-7.00	3,153.60	TONS	3,153.60	\$102.00	\$321,667.2	
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,049.10	-0.60	5,048.50	TONS	5,048.50	\$102.00	\$514,947.0	
		0001	0060	4071005	TACK COAT	7,487.00	-361.00	7,126.00	GAL	7,126.00	\$3.50	\$24,941.0	
	0001 0070 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)					2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0	
		0001	0800	6161005	CONSTRUCTION SIGNS	908.00	0.00	908.00	SQFT	681.00	\$8.00	\$5,448.0	
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	261.00	\$13.00	\$3,393.0	
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0	
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0	
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,347.00	0.00	30,347.00	LF	30,347.00	\$0.20	\$6,069.4	
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,979.00	0.00	7,979.00	LF	7,979.00	\$0.20	\$1,595.8	
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99.00	0.00	99.00	LF	99.00	\$2.00	\$198.0	
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	74,876.00	0.00	74,876.00	SQYD	74,876.00	\$3.00	\$224,628.0	
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	277.50	0.00	277.50	STA	277.50	\$8.00	\$2,220.0	
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	148.00	0.00	148.00	STA	148.00	\$8.00	\$1,184.0	
		0010	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	725.00	0.00	725.00	LF	0.00	\$68.70	\$0.0	
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.0	
		0010	0200	6063014	(REGULAR/NO CURB)  TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,872.0	
	Project J	3S3166 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,234,316	
	J4S3337	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$103,065.00		
	J4S3337	0001	0210 0220	2022010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00 12.40	0.00 2.00	1.00	LS	1.00 14.40	\$103,065.00 \$1,800.00	\$103,065.	
	J4S3337											\$103,065.0 \$25,920.0	
	J4S3337	0001	0220	2071000	LINEAR GRADING CLASS 1	12.40	2.00	14.40	STA	14.40	\$1,800.00	\$103,065.0 \$25,920.0 \$2,750.0	
	J4S3337	0001	0220	2071000 2101006A	LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH)	12.40 9.00	2.00	9.00	STA 100F	14.40 5.00	\$1,800.00 \$550.00	\$103,065.6 \$25,920.6 \$2,750.6 \$9,600.6	
	J4S3337	0001 0001 0001	0220 0230 0240	2071000 2101006A 2121000A	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1	12.40 9.00 12.00	2.00 0.00 0.00	9.00 12.00	STA 100F 100F	14.40 5.00 12.00	\$1,800.00 \$550.00 \$800.00	\$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$9,305.6	
	J4S3337	0001 0001 0001 0001	0220 0230 0240 0250	2071000 2101006A 2121000A 2153000	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III	9.00 12.00 16.00	2.00 0.00 0.00 0.00 -3,422.00	9.00 12.00 16.00	STA 100F 100F 100F	14.40 5.00 12.00 12.80	\$1,800.00 \$550.00 \$800.00 \$727.00	\$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$9,305.6	
	J4S3337	0001 0001 0001 0001 0001	0220 0230 0240 0250 0260	2071000 2101006A 2121000A 2153000 3040504	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12.40 9.00 12.00 16.00 3,422.00	2.00 0.00 0.00 0.00 -3,422.00	14.40 9.00 12.00 16.00 0.00	STA 100F 100F 100F SQYD	14.40 5.00 12.00 12.80 0.00	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00	\$103,065.0 \$25,920.1 \$2,750.1 \$9,600.0 \$9,305.1 \$0.1	
	J4S3337	0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270	2071000 2101006A 2121000A 2153000 3040504 3049910	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT	12.40 9.00 12.00 16.00 3,422.00 3,155.50	2.00 0.00 0.00 0.00 -3,422.00 -1,059.80	14.40 9.00 12.00 16.00 0.00 2,095.70	STA 100F 100F 100F SQYD TONS	14.40 5.00 12.00 12.80 0.00 2,095.70	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00	\$103,065.0 \$25,920.1 \$2,750.0 \$9,600.1 \$9,305.1 \$0.0 \$123,646.:	
	J4S3337	0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)	12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00	2.00 0.00 0.00 0.00 -3,422.00 -1,059.80 0.00	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00	STA 100F 100F 100F TONS SQYD	14.40 5.00 12.00 12.80 0.00 2,095.70	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00	\$103,065.0 \$25,920.1 \$2,750.0 \$9,600.1 \$9,305.0 \$0.1 \$123,646.3 \$0.1	
	J4S3337	0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150	LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00	14.40 9.00 12.00 16.00 0.00 2.095.70 6,868.00 1,170.20	STA 100F 100F 100F SQYD TONS SQYD SQYD	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75	\$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$9,305.0 \$123,646.3 \$0.0 \$69,907.5	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60	2.00 0.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70	STA 100F 100F 100F TONS SQYD SQYD TONS	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75	\$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$9,305.0 \$123,646.: \$0.0 \$69,907.3 \$1,282,051.:	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60	2.00 0.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00	STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00	\$103,065.0 \$25,920.1 \$2,750.0 \$9,305.0 \$0.0 \$123,646.3 \$0.0 \$69,907.3 \$1,282,051.3 \$0.0 \$117,617.4	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905	LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 305.60 1.894.00	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00	STA 100F 100F 100F SQYD TONS SQYD TONS SQYD SQYD SQYD SQYD	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00	\$103,065.1 \$25,920.1 \$2,750.1 \$9,600.1 \$9,305.1 \$0.1 \$123,646. \$0.1 \$69,907.1 \$1,282,051.1 \$0.1 \$1,7617.	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4019905 4030003	LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 305.60 1.894.00 22,607.40	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60 0.00	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40	STA 100F 100F 100F SQYD TONS SQYD TONS SQYD SQYD TONS SQYD TONS	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10	\$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$9,305.0 \$123,646.3 \$0.0 \$1282,051.3 \$0.0 \$117,617.4 \$2,456,790.0	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 305.60 1.894.00 22.607.40	2.00 0.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60 0.00 -374.00	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00	STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS LS	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 0.50	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50	\$103,065.1 \$25,920.1 \$2,750.0 \$9,600.1 \$9,305.1 \$123,646.3 \$0.1 \$1,282,051.2 \$0.1 \$117,617.4 \$2,456,790.1 \$7,500.1	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4019905 4030003 4031057 4039910	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX)	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 20.607.40 1.00 1.013.40	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -229.00 -305.60 0.00 -374.00 0.00 965.30	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00 1,978.70	STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS SQYD TONS LS TONS	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 0.50 1,019.43	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$110.50 \$15,000.00	\$103,065.1 \$25,920.1 \$2,750.1 \$9,600.1 \$9,305.4 \$0.1 \$123,646.3 \$0.1 \$69,907.3 \$1,282,051.3 \$0.4 \$117,617.4 \$2,456,790.3 \$147,817.3 \$36,928.3	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057 4039910	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)  TACK COAT	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 305.60 1.894.00 22,607.40 1.00 1.013.40	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60 0.00 -374.00 0.00 965.30	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1,00 1,978.70 10,551.00	STA 100F 100F 100F 100F SQYD TONS GAL	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 0.50 1,019.43	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$145.00	\$103,065.0 \$25,920.1 \$2,750.0 \$9,600.1 \$9,305.1 \$0.0 \$123,646.3 \$0.0 \$69,907.1 \$1,282,051.3 \$0.0 \$117,617.4 \$2,456,790.3 \$147,817.3 \$36,928.1	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0390 0310 0320 0330 0340 0350	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4019905 4019905 4030003 4031057 4039910 4071005 4139912	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX)  TACK COAT  MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 305.60 1,894.00 22,607.40 1,013.40 12,166.00 47,900.00	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60 0.00 -374.00 0.00 965.30 -1,615.00 -6,976.00	14.40 9.00 12.00 16.00 0.00 2.095.70 6.868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00 1,978.70 10,551.00 40,924.00	STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 0.50 1,019.43 10,551.00 40,924.00	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$145.00 \$3.50	\$103,065.1 \$25,920.1 \$2,750.1 \$9,600.1 \$9,305.1 \$0.0 \$123,646.3 \$0.1 \$1,282,051.2 \$0.1 \$1,7,617.4 \$2,456,790.1 \$147,817.3 \$36,928.3 \$143,234.1	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0220 0230 0240 0250 0260 0270 0280 0330 0330 0340 0350 0360 0370 0380	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4019905 4019905 4030003 4030003 4031057 4039910 4071005 4139912 6083006	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)  TACK COAT  MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT  6 IN. CONCRETE MEDIAN STRIP	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 305.60 1.894.00 1.013.40 12.166.00 47.900.00 166.60	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60 0.00 -374.00 0.00 965.30 -1,615.00 -6,976.00	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00 1,978.70 10,551.00 40,924.00 190.60	STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL SQYD	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 0.50 1,019.43 10,551.00 40,924.00 190.60	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$12.00 \$145.00 \$3.50 \$3.50	\$103,065.0 \$25,920.1 \$2,750.0 \$9,600.1 \$9,305.0 \$123,646.3 \$0.0 \$123,646.3 \$0.0 \$1,282,051.1 \$0.0 \$117,617. \$2,456,790.1 \$7,500.0 \$147,817.3 \$36,928.1 \$143,234.1 \$27,541.1	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 0370	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057 4039910 4071005 4139912 6063006 6123000A	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC, FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX)  TACK COAT  MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 22.607.40 1.013.40 12.166.00 47,900.00 166.60 2.00	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -222.90 -305.60 0.00 -374.00 0.00 965.30 -1,615.00 -6,976.00 24.00	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00 1,978.70 10,551.00 40,924.00 190.60 2.00	STA 100F 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD GAL GAL SQYD EA	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 0.50 1,019.43 10,551.00 40,924.00 190.60 0.00	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$110.50 \$15,000.00 \$3.50 \$3.50 \$144.50	\$103,065.0 \$2,750.0 \$9,600.0 \$9,305.6 \$0.0 \$123,646.3 \$0.0 \$69,907.5 \$1,282,051.2 \$0.0 \$117,617.4 \$2,456,790.7 \$7,500.0 \$147,817.3 \$36,928.5 \$143,234.0 \$27,541.7 \$0.0	
	J4S3337	0001 0001 0001 0001 0001 0001 0001 000	0220 0220 0230 0240 0250 0260 0260 0290 0300 0310 0320 0350 0360 0370 0380 0390 0400	2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4019905 4019905 4030003 4031057 4039910 4071005 4139912 6083006 6123000A 6131010	LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC, FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX)  TACK COAT  MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 305.60 1.894.00 1.013.40 12.166.00 47.900.00 166.60 2.00 1,249.30	2.00 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00 -22.90 -305.60 0.00 -374.00 0.00 965.30 -1,615.00 -6,976.00 24.00 0.00	14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00 1,978.70 10,551.00 40,924.00 190.60 2.00 1,243.30	STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD GAL SQYD GAL SQYD EA	14.40 5.00 12.00 12.80 0.00 2,095.70 0.00 1,170.00 13,354.70 0.00 1,894.00 22,233.40 0.50 1,019.43 10,551.00 40,924.00 190.60 0.00 1,243.30	\$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$110.50 \$145.00 \$3.50 \$3.50 \$144.50 \$1,000.00	\$103,065.0 \$25,920.0 \$2,750.0 \$9,305.6 \$0.0 \$123,646.3 \$0.0 \$1,282,051.2 \$0.0 \$117,617.4 \$2,456,790.1 \$147,817.3 \$36,928.5 \$143,234.0 \$27,541.1 \$0.0 \$318,719.5	

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# 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.

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

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)
221021-C01	J4S3337	0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,120.00	-1,951.00	1,169.00	EA	1,169.00	\$5.90	\$6,897.10
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.70	-9.10	52.60	TONS	52.60	\$175.00	\$9,205.00
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	309.50	-85.00	224.50	SQYD	224.50	\$120.00	\$26,940.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,950.00	\$0.00
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0510	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	400.00	-36.00	364.00	LF	364.00	\$190.00	\$69,160.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$475,000.00	\$475,000.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	1,635.00	-749.00	886.00	LF	886.00	\$16.75	\$14,840.50
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	288.00	\$20.00	\$5,760.00
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	397.00	0.00	397.00	LF	397.00	\$20.00	\$7,940.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$225.00	\$1,125.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,597.00	0.00	49,597.00	LF	49,597.00	\$0.17	\$8,431.49
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,183.00	0.00	130,183.00	LF	130,183.00	\$0.20	\$26,036.60
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	5,052.00	\$0.20	\$1,010.40
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,116.00	0.00	7,116.00	LF	7,116.00	\$0.12	\$853.92
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,206.00	0.00	9,206.00	LF	9,206.00	\$0.13	\$1,196.78
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,825.00	0.00	320,825.00	SQYD	320,825.00	\$2.12	\$680,149.00
		0001	0630	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	560.00	0.00	560.00	SQYD	560.00	\$13.00	\$7,280.00
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,658.00	0.00	5,658.00	SQYD	5,658.00	\$10.00	\$56,580.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,155.80	0.00	1,155.80	STA	1,155.80	\$8.00	\$9,246.40
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	563.70	0.00	563.70	STA	563.70	\$8.00	\$4,509.60
		0010	0670	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	275.00	\$26.00	\$7,150.00
		0010	0680	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,450.00	0.00	2,450.00	LF	2,350.00	\$32.00	\$75,200.00
		0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.00
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	8.00	\$656.00	\$5,248.00
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	16.00	\$3,218.00	\$51,488.00
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$29,950.00	\$59,900.00
		0001	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3,422.00	3,422.00	SQYD	3,422.00	\$28.04	\$95,952.88
		0001	6002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	462.00	462.00	EA	462.00	\$16.88	\$7,798.56
		0001	6003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	275.00	275.00	EA	275.00	\$5.17	\$1,421.75
		0010	6004	6069901	MISC.TRANSITION ANCHOR FOR TYPE C CRASHWORTHY END TERMINAL	0.00	1.00	1.00	LS	1.00	\$5,957.29	\$5,957.29
	Project J	4S3337 - To	otal Value	Posted to D	late as of Report Generated Date							\$6,647,772.28
221021-C01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$7,882,088.68

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## 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,

Project: J3S3166

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	6/26/23	6/30/23	-725.00	LF	MO 210 Ray County				Zero out incorrect bid item. New line number will be change ordered in

Project: J4S3337

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0530	6191000	PAVEMENT EDGE TREATMENT	6/26/23	6/30/23	400.00	LF	MO 210 under MO 291					
0550	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/26/23	6/30/23	61.00	LF	MO 210 - 4 lane section					
0670	6061060	MGS GUARDRAIL	6/26/23	6/30/23	100.00	LF	Nebo Hills / Raines road radius					

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

No Data Available

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D		5	A 11	0.11		0	0		2 1								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3166	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$9,112.29)	3153.04 Tons HMA placed 4/18/23 - 4/25/23. 3.4% Virgin AC								
		PG64-22 (BP-1)		ACAD - Tota	al			(\$9,112.29)									
			Other Item A	djustment - T	otal			(\$9,112.29)									
	0040 -	Total						(\$9,112.29)									
	0050	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Apr 17, 2023	martir7	(\$13,132.25)	3768.22 Tons HMA placed 4/12/23 - 4/14/23 in Ray County. 4.1% Virgin AC								
		MIXTURE PG 64-22 (SP1			3	May 2, 2023	martir7	(\$4,461.78)	1280.28 Tons HMA placed 4/17/23 - 4/18/23. 4.1% Virgin AC								
				ACAD - Tota	al			(\$17,594.03)									
			Other Item A	djustment - T	otal			(\$17,594.03)									
	0050 -	Total						(\$17,594.03)									
	0100	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
		CONT F/			1	Apr 3, 2023	SYSTEM	(\$2,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0100 -	Total						\$0.00									
	0180	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$10,447.25)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		F1 6.75		- Total				(\$10,447.25)									
			Construction	Stockpile - 1	Γotal			(\$10,447.25)									
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$10,447.25	Payment Estimate Item Adjustment generated Stockpile Transaction								
			SIMI	- Total				\$10,447.25									
			Construction	Stockpile S1	ГМI - Total			\$10,447.25									
	0180 -	Total						\$0.00									
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	APP. TRANS SEC	APP. TRANS SEC	APP. TRANS SEC	APP. TRANS SEC	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					(REG/NO CURB)	(REG/NO CURB)	(REG/NO CURB)	(REG/NO CURB)	(REG/NO CURB)			- Total				(\$8,160.00)	
			Construction	Stockpile - 1	Total			(\$8,160.00)									
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$8,160.00									
			Construction	Stockpile S1	ГМI - Total			\$8,160.00									
	0190 -	Total						\$0.00									
	0200	CRASHWORTHY	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		(MASH)		- Total				(\$7,500.00)									
			Construction	Stockpile - 1	Total			(\$7,500.00)									
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			SIMI	- Total				\$7,500.00									
			Construction	Stockpile S1	ΓΜΙ - Total			\$7,500.00									
	0200 -	Total						\$0.00									
J3S3166 -	- Total							(\$26,706.32)									
J4S3337	0220	LINEAR GRADING CLASS 1	Overrun	Overrun	5	Jun 2, 2023	SYSTEM	(\$3,600.00)									
					7	Jun 30, 2023	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0220 -	Total						\$0.00									
	0290	TYPE A2 SHOULDER	Material		2	Apr 17, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment								
	0180 - 0190 - 0190 - 0200 - Total 0220 - 0220 -	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  LINEAR GRADING CLASS 1  Total	Construction Stockpile  Construction Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile  Construction Overrun  Overrun	- Total - Total - Total - Total - Total - Total - Stockpile - 1 - Total - Stockpile - 1 - Total - Stockpile - 1 - Total - Total - Stockpile - 1 - Total	4  Fotal 2  FMI - Total 4  Fotal 2  FMI - Total 5  7	May 15, 2023  Apr 17, 2023  May 15, 2023  Apr 17, 2023  Jun 2, 2023  Jun 30, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,447.25) \$10,447.25 \$10,447.25 \$10,447.25 \$10,447.25 \$10,447.25 \$0.00 \$8,160.00) \$8,160.00) \$8,160.00 \$8,160.00 \$1,500.00 \$1,500.00 \$7,500.00 \$7,500.00 \$7,500.00 \$7,500.00 \$1,500.00 \$1,500.00 \$2,000 \$3,600.00 \$3,600.00 \$3,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000 is applied (if non-zero).								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3337	0290	TYPE A2	Material						Estimate Exception 3 on the current Payment Estimate.
		SHOULDER			2	Apr 17, 2023	SYSTEM	(\$69,907.50)	
					3	May 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$69,907.50)	
					4	May 15, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$69,907.50)	
					5	Jun 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$69,907.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	May 15, 2023	SYSTEM	\$788,870.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$788,870.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$5,740.55)	1986.35 Tons HMA placed 4/25/23 - 4/26/23. 3.4% Virgin AC
					4	May 15, 2023	martir7	(\$18,007.73)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
					5	Jun 2, 2023	martir7	(\$11,170.72)	ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23
				ACAD - Tota	al			(\$34,919.00)	
			Other Item A	djustment - T	otal			(\$34,919.00)	
	0300 -							(\$34,919.00)	
	0320	MISC.	Material		2	Apr 17, 2023	SYSTEM	\$41,420.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$41,420.70)	
					3	May 2, 2023	SYSTEM	\$79,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$79,488.00)	
					4	May 15, 2023	SYSTEM	\$117,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$117,617.40)	
					5	Jun 2, 2023	SYSTEM	\$117,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$117,617.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		3	May 2, 2023	SYSTEM	\$1,058,798.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 2,	SYSTEM	(\$1,058,798.84)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	0330	ASPH. CONC.	Material			2023			
		MIXTURE PG 70-22 (SP095C)			4	May 15, 2023	SYSTEM	\$2,131,375.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$2,131,375.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$39,094.11)	9581.89 Tons HMA placed 4/21/23 - 4/29/23. 4.8% Virgin AC
					4	May 15, 2023	martir7	(\$33,326.37)	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC
					5	Jun 2, 2023	martir7	(\$12,015.23)	ACAD - 4.8% Virgin AC - 2944.91 Tons HMA placed 5/17/23 to 5/23/23
				ACAD - Tota	al			(\$84,435.71)	
			Other Item A	djustment - T	otal			(\$84,435.71)	
	0330 -	Total						(\$84,435.71)	
	0350	MISC.	Other Item Adjustment	ACAD	5	Jun 2, 2023	martir7	(\$8,073.10)	ACAD - 4.8% Virgin AC. 1978.7 HMA placed 5/18/23 & 5/19/23
				ACAD - Tota				(\$8,073.10)	
			Other Item A	djustment - T	otal			(\$8,073.10)	
	0350 -							(\$8,073.10)	
	0380	6 IN. CONCRETE MEDIAN STRIP	Material		2	Apr 17, 2023	SYSTEM	\$24,073.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$24,073.70)	
					3	May 2, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$27,541.70)	
					4	May 15, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$27,541.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$3,468.00)	
					6	Jun 16, 2023	SYSTEM	\$3,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0380 -							\$0.00	
	0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 3, 2023	SYSTEM	\$198,760.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 3, 2023	SYSTEM	(\$198,760.97)	
					2	Apr 17, 2023	SYSTEM	\$318,719.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$318,719.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0440	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 3, 2023	SYSTEM	\$3,014.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3337	0440	INST	Material		1	Apr 3, 2023	SYSTEM	(\$3,014.90)	
					2	Apr 17, 2023	SYSTEM	\$6,897.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$6,897.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	May 15, 2023	martir7	(\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC
		OL DI ARTIAL		ACAD - Tota	al			(\$152.13)	
			Other Item A	djustment - T	otal			(\$152.13)	
	0450 -							(\$152.13)	
	0470	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Apr 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONTT			1	Apr 3, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0500	MISC.	Material		1	Apr 3, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 3, 2023	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
								φ0.00	
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	May 2, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0510	TRAFFIC	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user martir7 overridding Payment
	0510	TRAFFIC	Material			2023 May 2,		\$69,160.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment
	0510	TRAFFIC	Material		3	2023 May 2, 2023 May 15,	SYSTEM	\$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment
	0510	TRAFFIC	Material		3	2023 May 2, 2023 May 15, 2023	SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment
	0510	TRAFFIC	Material		3 4	2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment
	0510	TRAFFIC	Material		3 4 4 5	2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment
	0510	TRAFFIC	Material		3 4 4 5	2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment
	0510	TRAFFIC	Material		3 4 4 5 5 6 6	2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment
	0510	TRAFFIC	Material		3 4 4 5 5 6 6 6	2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0510	TRAFFIC	Material	- Total	3 4 5 5 6 7	2023 May 2, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0510	TRAFFIC	Material  Material - To		3 4 5 5 6 7	2023 May 2, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0510	TRAFFIC BARRIER, TYPE C			3 4 5 5 6 7	2023 May 2, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			3 4 5 5 6 7	2023 May 2, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00) \$69,160.00 \$0.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3337	0530	PAVEMENT EDGE TREATMENT	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -							\$0.00	
	0670	MGS GUARDRAIL	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$2,521.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,521.75)	
			Construction	Stockpile - 1	Total			(\$2,521.75)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$2,521.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,521.75	
			Construction	Stockpile S	ГМI - Total			\$2,521.75	
			Overrun	Overrun	7	Jun 30, 2023	SYSTEM	(\$2,600.00)	
				Overrun - T	otal			(\$2,600.00)	
			Overrun - To	tal				(\$2,600.00)	
	0670 -	Total						(\$2,600.00)	
	0680	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$40,772.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$40,772.50)	
			Construction	Stockpile - 1	Γotal			(\$40,772.50)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,507.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$42,507.50	
	0680 -	Total						\$1,735.00	
	0690	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,160.00)	
			Construction	Stockpile - 1	Total .			(\$8,160.00)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,160.00	
			Construction	Stockpile S	ГМI - Total			\$8,160.00	
	0690 -	Total						\$0.00	
	0700	MGS HEIGHT AND BLOCK	Construction Stockpile		5	Jun 2, 2023	SYSTEM	(\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			6	Jun 16, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,400.00)	
			Construction	Stockpile - 1	Total .			(\$4,400.00)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,400.00	
			Construction	Stockpile S	ΓMI - Total			\$4,400.00	
	0700 -	Total						\$0.00	
	0710	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 2, 2023	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			6	Jun 16, 2023	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,625.00)	
			Construction	Stockpile - 1	Γotal			(\$35,625.00)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$35,625.00	
			Construction	Stockpile S	ГМI - Total			\$35,625.00	
	0710 -	Total						\$0.00	
	0720	TYPE C	Construction		4	May 15,	SYSTEM	(\$41,673.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	0720	CRASHWORTHY END TERMINAL	Stockpile			2023			
		(MASH)		- Total				(\$41,673.00)	
				Stockpile - 1				(\$41,673.00)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$41,673.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,673.00	
			Construction	Stockpile S	ГМI - Total			\$41,673.00	
	0720 -	Total						\$0.00	
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Apr 17, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			2	Apr 17, 2023	SYSTEM	(\$18,702.68)	
					3	May 2, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$18,702.68)	
					4	May 15, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$95,952.88)	
					5	Jun 2, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$95,952.88)	
					6	Jun 16, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$95,952.88)	
					7	Jun 30, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$95,952.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		2	Apr 17, 2023	SYSTEM	(\$105.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 15, 2023	SYSTEM	(\$494.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$600.10)	
			Price FUEL -	Total				(\$600.10)	
	6001 -	Total						(\$600.10)	
	6002	DOWEL BAR (FURNISH AND INSTALL WITH	Material		6	Jun 16, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BASK			6	Jun 16, 2023	SYSTEM	(\$7,798.56)	
					7	Jun 30, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$7,798.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	6002 -	· Total						\$0.00	
	6003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Jun 16, 2023	SYSTEM	\$1,421.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Jul 6, 2023



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	6003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Jun 16, 2023	SYSTEM	(\$1,421.75)	
					7	Jun 30, 2023	SYSTEM	\$1,421.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$1,421.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6003 - Total								
J4S3337 - Total								(\$129,045.04)	
Overall -	Overall - Total							(\$155,751.36)	



### Contract Adjustments for Contract - 221021-C01

Incestive	Estimate	Project	Adjustment Type	Other Adjustment	Adjustment	Adjustment Percentage by	Created	Created	Comments
Incontive									
## ASS337 Incentive TSR \$55,901.62 ## 8440005980 Jun 2 martir7   Let 1-516.5 527.6   ## ASS337 Incentive SPAD \$75,228.14 ## 8440005980 Jun 2 martir7   Let 1-516.5 Let 3-527.6   ## ASS337 Incentive SPAD \$75,228.14 ## 8440005980 Jun 2 martir7   Let 1-516.5 Let 3-527.6   ## ASS337 Incentive SPAD \$75,228.14 ## 8440005980 Jun 2 martir7   Let 1-516.5 Let 3-527.6   ## ASS337 Incentive SPAD \$75,228.14 ## \$15,758,698,84 Jul 3 martir7   Reference Let 3 file 828.5 Jul 3 Wal Laver Let 3 file 828.5 Jul 3 Wal Laver Let 3 file 828.5 Jul 3 Wal Laver Let 3 file 828.5 Jul 3 Martir7   Reference Let 4 file 82.5 Jul 3 Mar	5	J3S3166	Incentive	TSR	\$10,338.38	15.59334014		martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
Incentive			Incentive	SPAD	\$13,897.69	15.59334014		martir7	Lot 1 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
Company   Comp		J4S3337	Incentive	TSR	\$55,961.62	84.40665986		martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
7   J3S3166   Other Contract   Adjustment   ABIR   \$10,450.64   15,75869884   Jul. 3   martir   WB Lane 1 Log Mile 382.5 \$7.0   WB Lane 1 Log Mile 31.05   WB Lane 1 Log Mile 31.05   WB Lane 1 Log Mile 31.05   S7.0   WB Lane 1 Log Mile 31.05   S7.0   WB Lane 1 Log Mile 32.05 \$7.0   WB			Incentive	SPAD	\$75,228.14	84.40665986		martir7	Lot 1 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
Adjustment	5 - Total					\$155,425.83			
Incentive   SPAD   (\$14,045.07)   15,75869684   Jul 3, martir7   This is to zero out this line and pay it as other co adjustment   SPAD   \$14,654.54   15,75869684   Jul 3, 2023   martir7   Lot 1 - \$14.3	7	J3S3166		ABIR	\$10,450.64	15.75869684		martir7	IRI Bonus Summary WB Lane 1 Log Mile 8.881 \$3,034.17 WB Lane 1 Log Mile 9.825 \$7,053.96 WB Lane 1 Log Mile 11.742 \$22,492.12 WB Lane 1 Log Mile 21.069 \$721.54 EB Lane 1 Log Mile 9.736 \$629.64 EB Lane 2 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 21.885 \$6,296.41 EB Lane 2 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11  Total \$66,316.67
Other Contract Adjustment			Incentive	TSR	(\$10,448.02)	15.75869684		martir7	This is to zero out this line and pay bonus as other contract adjustment
Adjustment			Incentive	SPAD	(\$14,045.07)	15.75869684		martir7	This is to zero out this line and pay it as other contract adjustment
Adjustment				SPAD	\$14,654.54	15.75869684		martir7	Lot 1 - \$14,365.00 Lot 2 - \$18,232.50 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
Adjustment				TSR	\$10,448.02	15.75869684		martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
Incentive		J4S3337		ABIR	\$55,866.03	84.24130316		martir7	IRI Bonus Summary WB Lane 1 Log Mile 8.881 \$3,034.17 WB Lane 1 Log Mile 9.825 \$7,053.96 WB Lane 1 Log Mile 11.742 \$22,492.12 WB Lane 1 Log Mile 21.069 \$721.54 EB Lane 1 Log Mile 21.736 \$629.64 EB Lane 2 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 12.543 \$22,273.50 EB Lane 1 Log Mile 21.865 \$6,296.41 EB Lane 2 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11 EB Lane 1 Log Mile 23.856 \$3,343.11
Other Contract Adjustment  Other Contract Adjustment  Other Contract Adjustment  TSR \$55,851.98 84.24130316 Jul 3, 2023 martir7  Other Contract Adjustment  TSR \$55,851.98 84.24130316 Jul 3, 2023 martir7  Lot 1 - \$16,5 Lot 2 - \$16,5 Lot 3 - \$216,5 Lot 4 - \$16,5 Lot 4 -			Incentive	TSR	(\$55,851.98)	84.24130316		martir7	This is to zero out this line and pay bonus as other contract adjustment
Adjustment  Other Contract Adjustment  TSR \$55,851.98 84.24130316 Jul 3, martir7 Contract Contract Adjustment  TSR \$55,851.98 84.24130316 Jul 3, martir7 Contract Contract Contract Contract Contract Adjustment  TSR \$55,851.98 84.24130316 Jul 3, martir7 Contract Con			Incentive	SPAD	(\$75,080.76)	84.24130316		martir7	This is to zero out this line and pay it as other contract adjustment
Adjustment 2023 Lot 2 - \$16,5 Lot 3 - \$16,5 Lot 4 - \$16,5				SPAD	\$78,338.79	84.24130316		martir7	Lot 1 - \$14,365.00 Lot 2 - \$18,232.50 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
				TSR	\$55,851.98	84.24130316		martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
Overall - Total \$225.610.00	7 - Total					\$70,184.17			
<del></del>	Overall - Total					\$225,610.00			

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