

Pay Estimate Created Date: November 16, 2023

Progress Est Nu	imate Imber	Contract ID 22	1118-G05		Pay Period Start	November 2, 202	23 Original Contract Amo	unt\$2,256,470.00
7	F		evins Asphalt Constr mpany	uction	Pay Period End	November 15, 2023	Net Change Order Amount Current Contract Amou	\$68,259.93 J nt \$2,324,729.93
Approval Date								By User
November 16, 2023	16, Generated and Approved (and should be considered Draft) at the Project Office Leve							dejesw1
November 16, 2023			Reviewed and Appr	roved (and	should be considered	d Draft) at the Re	sident Engineer Level by	UPTEGF
November 17, 2023 Reviewed and Approved at the Central Office Controlle					ontrollers Office Level by	ramses		
Original Completion	on Date	Current Co	mpletion Date	Actu	ual Completion Date	% of	Current Contract Amoun	t Complete
November 1, 20)23	Novem	ber 1, 2023				96.43%	
	Contra	ct Informational Da	ites		Milestone	es		
Date Description	Origina	I Completion Date	Current Completi	ion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	Decem	per 6, 2022	December 6, 2022	2				
Letting Date	Novem	per 18, 2022	November 18, 202	2				
Notice to Proceed Date	Februar	ry 6, 2023	February 6, 2023					
Open to Traffic Date	Octobe	12, 2023	October 12, 2023					
Work Began Date	Septem	ber 5, 2023	September 5, 2023	3				
Contract Total Pay For	Estimate	No. 7						
			This Estimate		Previous		To Date	
221118-G05		ted Items Pay	\$760,244.50 (\$48.372.74)		\$1,481,40		\$2,241,648.16 (\$103,003,11)	

Total Posted Items Pay \$760,244,50 \$1,481,403.66 \$2,241,648.16 Gross Item Adjustments (\$48,372.74) (\$55,530.37) (\$103,903.11) 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 \$0.00 \$0.00 \$1,425,873.29 \$2,137,745.05	Contract Total Pa	yable This Estimate:	\$711,871.76			
Gross Item Adjustments (\$48,372.74) (\$55,530.37) (\$103,903.11) Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00				\$1,425,873.29	\$2,137,745.05	
Gross Item Adjustments(\$48,372.74)(\$55,530.37)(\$103,903.11)Incentive\$0.00\$0.00\$0.00Disincentive\$0.00\$0.00\$0.00		Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments (\$48,372.74) (\$55,530.37) (\$103,903.11) Incentive \$0.00 \$0.00 \$0.00		Liquidated Damage	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments (\$48,372.74) (\$55,530.37) (\$103,903.11)		Disincentive	\$0.00	\$0.00	\$0.00	
j		Incentive	\$0.00	\$0.00	\$0.00	
Total Posted Items Pay \$760,244.50 \$1,481,403.66 \$2,241,648.16		Gross Item Adjustments	(\$48,372.74)	(\$55,530.37)	(\$103,903.11)	
		Total Posted Items Pay	\$760,244.50	\$1,481,403.66	\$2,241,648.16	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount			
J7S3535	0090	3049910	MISC.PERM AGG EDGE TREATMENT	TONS	\$35.600	3,631.81	\$129,292.44
	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$84.750	6,972.38	\$590,909.21
	0120	4071005	TACK COAT	GAL	\$2.950	6,163	\$18,180.85
	0130	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$5.000	4,266	\$21,330.00
	0460	8061005	ROCK DITCH CHECK	LF	\$13.300	40	\$532.00
Project J7S35	35 - Total						\$760,244.50
Overall - Total							\$760,244.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	Aujusti	nenta ma Latinate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3535	0090	MISC.	Overrun			-609.41	\$35.60	(\$21,695.00)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,540.47	(\$1.43)	(\$2,199.17)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,707.51	(\$1.43)	(\$2,437.64)

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	Progre 7	ss Estimate Number	Contract ID Prime Contractor	221118-G05 Blevins Aspha Company	It Construction	2023	Driginal Contr Net Change O Amount Current Contr	rder _{\$}	68,259.93
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3535	0110		DUS PAVEMENT PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$1.43)	(\$2,577.59)
	0110		DUS PAVEMENT PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$1.43)	(\$563.56)
	0110		DUS PAVEMENT PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$1.43)	(\$2,175.81)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 598.75 - 631.25 = -32.5 (5,448.28) x 5.4% = (9,561.72)			(\$9,561.72)
	0120		TACK COAT	Overrun			-1,214	\$2.95	(\$3,581.30)
	0120		TACK COAT	Overrun			-1,408	\$2.95	(\$4,153.60)
	0120		TACK COAT	Overrun			-1,748	\$2.95	(\$5,156.60)
	0120		TACK COAT	Overrun			-1,418	\$2.95	(\$4,183.10)
	0120		TACK COAT	Overrun			-375	\$2.95	(\$1,106.25)
	0430		MULCHING	MaterialCredit			1.8	\$2,045.00	\$3,681.00
	0440	SEEDING -	COOL SEASON GRASSES	MaterialCredit			1.44	\$5,465.00	\$7,869.60
	0460	ROCK	DITCH CHECK	Overrun			-40	\$13.30	(\$532.00)
Total									(\$48,372.74)



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							
J7S3535	FAS S604(31)	Grading, drainage and pavement	Т	VERNON	from Route 54 to the end of Route T							

Totals by Job Numbers

J7S3535		This Estimate	Previous	To Date
Pos	sted Item Pay	\$760,244.50	\$1,481,403.66	\$2,241,648.16
Gro	oss Item Adjustments	(\$48,372.74)	(\$55,530.37)	(\$103,903.11)
	Gross Item Pay	\$711,871.76	\$1,425,873.29	\$2,137,745.05
Inc	entive	\$0.00	\$0.00	\$0.00
Dis	incentive	\$0.00	\$0.00	\$0.00
Liq	uidated Damages	\$0.00	\$0.00	\$0.00
Oth	er Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221118-G05, Contract Project J7S3535, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3049910, Minor Item.	Overrun will be addressed on change order #0005.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G05, Contract Project J7S3535, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4071005, Minor Item.	Overrun will be addressed on change order #0005.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-G05, Contract Project J7S3535, Project Item Line Number 0460, Contract Line Item Number 0460, Item 8061005, Minor Item.	Overrun will be addressed on change order #0005.	dejesw1	Acknowledged



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

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

otal r and r Am terms r Am Estimates (including units Estimate) lote: 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	eport Generated date and can differ from the posted amo 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)
221118-G05	J7S3535	0001	0010	1041000	TEMPORARY SURFACING	5.00	0.00	5.00	CUYD	5.00	\$177.00	\$885.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,500.00	\$24,500.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,576.00	0.00	3,576.00	CUYD	3,576.00	\$25.50	\$91,188.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,095.00	0.00	1,095.00	CUYD	1,095.00	\$8.45	\$9,252.75
		0001	0050	2037075	COMPACTING IN CUT	31.20	-31.20	0.00	STA	0.00	\$1,485.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	147.00	-18.00	129.00	CUYD	129.00	\$25.15	\$3,244.35
		0001	0070	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$819.00	\$819.00
		0001	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	8,582.00	0.00	8,582.00	SQYD	8,582.00	\$12.40	\$106,416.80
		0001	0090	3049910	MISC.PERM AGG EDGE TREATMENT	3,022.40	0.00	3,022.40	TONS	3,631.81	\$35.60	\$129,292.44
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	120.00	0.00	120.00	TONS	73.53	\$75.00	\$5,514.75
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,931.30	0.00	12,931.30	TONS	12,151.80	\$84.75	\$1,029,865.05
		0001	0120	4071005	TACK COAT	7,204.00	0.00	7,204.00	GAL	15,203.00	\$2.95	\$44,848.85
		0001	0130	4081018	PRIME-LIQUID ASPHALT MC 800	4,458.00	0.00	4,458.00	GAL	4,266.00	\$5.00	\$21,330.00
		0001	0140	6083003	3 IN. CONCRETE MEDIAN STRIP	14.00	0.00	14.00	SQYD	14.00	\$321.00	\$4,494.00
		0001	0150	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	18.00	\$175.10	\$3,151.80
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,875.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,251.00	307.00	1,558.00	SQFT	1,557.75	\$7.15	\$11,137.91
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	4.00	6.00	EA	6.00	\$102.10	\$612.60
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	50.00	\$20.45	\$1,022.50
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	5.00	15.00	EA	15.00	\$220.00	\$3,300.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,600.00	\$18,400.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,225.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$92,650.54	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$82,522.54	\$61,891.90
		0001	0240	6200015	5 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	33.00	\$22.45	\$740.85
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	16.00	0.00	16.00	LF	0.00	\$26.55	\$0.00
		0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,123.00	\$2,246.00
		0001	0270	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$29.60	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,275.00	0.00	86,275.00	LF	0.00	\$0.14	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,909.00	0.00	59,909.00	LF	0.00	\$0.16	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,112.00	0.00	1,112.00	SQYD	1,112.00	\$13.50	\$15,012.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,285.00	\$0.00
		0001	0320	7250412	12 IN. PIPE GROUP C	22.00	0.00	22.00	LF	22.00	\$79.30	\$1,744.60
		0001	0330	7250415	15 IN. PIPE GROUP C	70.00	0.00	70.00	LF	70.00	\$94.20	\$6,594.00
		0001	0340	7250424	24 IN. PIPE GROUP C	101.00	0.00	101.00	LF	101.00	\$113.50	\$11,463.50
		0001	0350	7269903	MISC.18 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	50.00	-48.00	2.00	LF	2.00	\$211.00	\$422.00
		0001	0360	7269903	MISC.24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	37.00	0.00	37.00	LF	37.00	\$214.50	\$7,936.50
		0001	0370	7269903	MISC.30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT		0.00	40.00	LF	40.00	\$248.00	\$9,920.00
		0001	0380	7269903	MISC.36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT		0.00	38.00	LF	38.00	\$315.00	\$11,970.00
		0001	0390	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION		0.00	2.00	EA	2.00	\$1,614.45	\$3,228.90
		0001	0400	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION		0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0410	7329902	MISC.30 IN. PRECAST CONCRETE FLARED END SECTION		0.00	2.00	EA	2.00	\$2,067.00	\$4,134.00
		0001	0420	7329902	902 MISC.36 IN. PRECAST CONCRETE FLARED END SECTION		0.00	2.00	EA	2.00	\$2,715.00	\$5,430.00
		0001	0430	8025006	MULCHING	1.20	0.60	1.80	ACRE	1.80	\$2,045.00	\$3,681.00

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

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
18-G05	J7S3535	0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.90	1.80	ACRE	1.44	\$5,465.00	\$7,869.60
		0001	0450	8061004	SEDIMENT TRAP ROCK	9.00	0.00	9.00	CUYD	0.00	\$76.55	\$0.00
		0001	0460	8061005	ROCK DITCH CHECK	240.00	0.00	240.00	LF	280.00	\$13.30	\$3,724.00
		0001	0470	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$58.50	\$0.00
		0001	0480	8061017	TEMPORARY SEEDING	0.30	-0.30	0.00	ACRE	0.00	\$10,900.00	\$0.00
		0001	0490	8061019	SILT FENCE	300.00	0.00	300.00	LF	136.00	\$4.00	\$544.00
		0002	0500	4019905	MISC.10 INCHES, ASPHALTIC CONCRETE PAVEMENT BP-1	8,582.00	0.00	8,582.00	SQYD	8,582.00	\$49.15	\$421,805.30
		0003	0510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	8,582.00	0.00	8,582.00	SQYD	0.00	\$0.00	\$0.00
		0040	0520	9031220	PIPE POSTS	40.00	0.00	40.00	LB	40.00	\$16.55	\$662.00
		0040	0530	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	14.00	\$271.00	\$3,794.00
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	224.00	0.00	224.00	LF	224.00	\$14.45	\$3,236.80
		0040	0550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	14.00	0.00	14.00	EA	14.00	\$322.60	\$4,516.40
		0040	0560	9035004A	SH-FLAT SHEET	158.00	-14.00	144.00	SQFT	144.00	\$16.35	\$2,354.40
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$10,128.00	\$10,128.00
		0001	5002	2051010	MODIFIED SUBGRADE	0.00	9,650.00	9,650.00	SQYD	9,650.00	\$12.60	\$121,590.00
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	223.00	223.00	LF	223.00	\$7.88	\$1,757.24
		0040	5004	9035011A	ST-STRUCTURAL	0.00	14.00	14.00	SQFT	14.00	\$26.81	\$375.34
	Project J	7S3535 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,241,648.13
18-G05 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,241,648.13



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.

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
0090	3049910	MISC. AGGREGATE FOR BASE	11/10/23	11/16/23	3,631.81	TONS	Route T Vernon County.	0.612		8.168		Total tonnage placed on 11/8/23, 11/9/2023 and 11/10/2023. 776.74 + 1582.68 + 1272.39 = 3631.81.
0110	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/3/23	11/8/23	1,540.47	TONS	Route T Vernon County	2.903		5.354		
			11/4/23	11/8/23	1,707.51	TONS	Route T vernon county.	2.955		5.609		
			11/6/23	11/9/23	1,805.54	TONS	Route T	5.353		7.983		
			11/7/23	11/9/23	1,524.10	TONS	Route T	5.61		7.872		
			11/8/23	11/14/23	394.76	TONS	Route T	7.872		8.168		Rounding to the nearest 0.1 ton as per Spec 403.22.3. added an additional 0.06 tons bringing the total tonnag laid to 12,151.8.
0120	4071005	TACK COAT	11/3/23	11/8/23	1,214.00	GAL	Route T, Vernon County	2.903		5.354		Posted quantity reflects the temperature correction of 160F as figured on the roadway report.
			11/4/23	11/8/23	1,408.00	GAL	Route T	2.955		5.609		Posted quantity reflects the temperature correction of 160F as figured on the roadway report.
			11/6/23	11/9/23	1,748.00	GAL	Route T	5.353		7.983		Posted quantity reflects the temperature correction of 160F as figured on the roadway report.
			11/7/23	11/9/23	1,418.00	GAL	Route T	5.61		7.872		Posted quantity reflects the temperature correction of 135F as figured on the roadway report.
			11/8/23	11/14/23	375.00	GAL	Route T	7.872		8.168		Posted quantity reflects the temperature correction of 130F as figured on the roadway report.
0130	4081018	PRIME-LIQUID ASPHALT MC 800	11/10/23	11/16/23	4,266.00	GAL	Route T	0.612		8.168		MC 800 used on edge rock.
0460	8061005	ROCK DITCH CHECK	11/10/23	11/16/23	40.00	LF	Route T East and West ditches.	0.004		0.7		27 total rock ditch checks placed at various locations. I measured quantity.

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



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221118-G05

ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
35	0040	COMPACTING EMBANKMENT	Material		3	Sep 15, 2023	SYSTEM	(\$8,323.25)			
				- Total				(\$8,323.25)			
			Material - Tota					(\$8,323.25)			
			MaterialCredit		4	Oct 2, 2023	SYSTEM	\$8,323.25			
				- Total				\$8,323.25			
			MaterialCredit	- Total				\$8,323.25			
	0040 -	Total			_			\$0.00			
	0090	MISC. AGGREGATE FOR BASE	Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$21,695.00)			
				Overrun - T	otal			(\$21,695.00)			
			Overrun - Tota	ıl				(\$21,695.00)			
	0090 -	Total						(\$21,695.00)			
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Nov 1, 2023	dejesw1	(\$7,229.42)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 598.75 - 631.25 = -32.5 (4119.33) x 5.4% = (7229.42)		
		, , , , , , , , , , , , , , , , , , ,			7	Nov 16,	dejesw1	(\$9,561.72)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%		
						2023	,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	598.75 - 631.25 = -32.5 (5,448.28) x 5.4% = (9,561.72)		
				ACAD - Tota	al			(\$16,791.14)	000.10 001.20 02.0 (0,440.20) x 0.478 (0,001.12)		
			Other Item Ad					(\$16,791.14)			
			Price FUEL		6	Nov 1,	SYSTEM	(\$14,272.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			THECTOLL		7	2023 Nov 16,	SYSTEM	(\$9,953.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
(F		- Total		2023	OTOTEM	(\$24,226.17)			
			Price FUEL - T					(\$24,226.17)			
	0110 -	Total						(\$41,017.31)			
	0120	110 - Total 120 TACK COAT	Overrun	Overrun	6	Nov 1, 2023	SYSTEM	(\$5,416.20)			
					7	Nov 16, 2023	SYSTEM	(\$18,180.85)			
				Overrun - T	otal			(\$23,597.05)			
			Overrun - Tota					(\$23,597.05)			
	0120 -	Total						(\$23,597.05)			
	0170	CONSTRUCTION SIGNS	Overrun	Overrun	4	Oct 2, 2023	SYSTEM	(\$2,193.26)			
					5	Oct 16, 2023	SYSTEM	\$2,193.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.15000 - 7.15000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0170 -	Total						\$0.00			
	0180	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 1, 2023	SYSTEM	(\$306.30)			
		OTOTEM			4	Oct 2, 2023	SYSTEM	\$204.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.10000 - 102.10000, 'i applied (if non-zero).		
					5 Oct 16, 2023		SYSTEM	\$102.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.10000 - 102.10000, 'i applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0180 -	Total						\$0.00			
	0200	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	3	Sep 15, 2023	SYSTEM	(\$1,100.00)			
		BARRICADE					4	Oct 2, 2023	SYSTEM	\$1,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is applied (if non-zero).



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 221118-G05

JTSSIN 000 MyPer all of the field of th	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONTRUCTOR Overnam Overnam AMEC. Biology Overnam AMEC. ADD Overnam AMEC. ADD Overnam AMEC. ADD MATL A Overnam Overnam SUBDERS	J7S3535	0200		Overrun - Total					\$0.00	
930 MMSC. R00 Over-ten MATL - Total 91.02.02.01 91.02				Overrun - Total					\$0.00	
PIPE CLIVER Alguatement 2023 Test status 532.01.F. X 10% (5% Capital, 5% Beaving) = \$30.19L F. 0500 - Total Other hom Adjustment - Total 512.225 512.225 0500 - Total Material - Total 512.023 512.024 0430 MULCHIM Material - Total 63.631.00 0430 - Total - Total - Total 63.631.00 0430 - Total - Total - Total 512.014 0430 - Total - Total - Total 532.61.00 0430 - Total - Total - Total 532.61.00 0430 - Total - Total - Total 532.61.00 0440 - Total - Total - Total 640.70.400 0450 - Total - Total - Total 67.080.00 0460 - Total - Total - Total 67.080.00 0460 - Total Overum - Total - Total 67.080.00 0460 - Total Overum - Total - Total 67.080.00 0460 - Total Overum - Total - Total 67.080.00 0467.0100L <td></td> <td>0200 -</td> <td>Total</td> <td colspan="4"></td> <td></td> <td>\$0.00</td> <td></td>		0200 -	Total						\$0.00	
000 - Colar Line Alguerant - Cut - U 5122 65 0100 - Colar Line Alguerant - Cut - U 5122 65 0100 - Total - Total 0 - Total - Total - Total 0 - Total - Total - Total 0 - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total 0400 - Total - Total - Total 0500		0350			MATL	4		riedea1	\$1,628.55	
9350 - Total 0350 - Total					MATL - Tota	al			\$1,628.55	
0430 Mull CHMos Material 6 No.1 9'YSTEM (33.881.00) -Total -Total -Total (33.881.00) Material/Cedit -Total (33.881.00) -Total -Total (33.881.00) Material/Cedit -Total (33.881.00) Material/Cedit -Total (33.881.00) Odd0 -Total -Total (33.881.00) Odd0 -Total -Total (33.881.00) Odd0 SEEDING Material/Credit (33.881.00) Odd0 SEEDING -Total (33.881.00) -Total -Total (33.881.00) Odd0 SEEDING -Total (33.881.00) -Total -Total (73.890.00) -Total -Total (73.890.00) -Total -Total (73.890.00) Odd0 Overnum -Total (73.890.00) Odd0 Overnum -Total (73.890.00) Odd0 Overnum -Total (73.890.00) Overnum -Total -Total (73.890.00) Overnum -Total Overnum -Total (83.200) Overnum -Total Overnum -Total (83.200) Overnum -Total -Total (83.200)				Other Item Ad	ustment - Total				\$1,628.55	
Kill Image: Second Se		0350 -	0350 - Total						\$1,628.55	
Kataria Todi Material Credi I Nov 16, Nov 16, SSE40 SYSEM SSE100 6430 - Total -Total -Total 5540 - Total 5540 - Total 6430 - Total 6 Nov 1, Nov 1, STREE SYSEM (7,788.60) 6430 - Total -Total 6 Nov 1, Nov 1, STREE SYSEM (7,788.60) 6430 - Total -Total - 6 Nov 1, STREE SYSEM (7,788.60) 0005 SEEDNO: GRNEE Material Credit 7 Nov 1, Nov 16, SYSEM SYSEM (7,788.60) 0004 GRNEE - Nov 1, STREE SYSEM (57,788.60) - 0040 FOCK DTCH Material Credit 7 Nov 1, Nov 16, SYSEM SYSEM (532.00) 0440 - Total Overrun 7 Nov 1, Nov 16, SYSEM SYSEM (532.00) 0440 - Total Overrun 7 Nov 1, Nov 1, SYSEM (532.00) Appla1Cement Fride Adjustment for Line 0500, this should have been asseed on Estimater 050		0430	MULCHING	Material		6		SYSTEM	(\$3,681.00)	
MaterialCredit 7 Nov 4 SYSTEM 53.631.00 0420 -Total 0400 -Total 53.631.00 0420 -Total 53.631.00					- Total				(\$3,681.00)	
Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite Visite <td colspan="4">Material - Total</td> <td></td> <td>(\$3,681.00)</td> <td></td>				Material - Total					(\$3,681.00)	
Vector Vector Vector Schen construction Schen construction Vector Vector Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction Schen construction Vector Schen construction Schen construction Schen construction				MaterialCredit		7		SYSTEM	\$3,681.00	
0430 - Total 0430 - Total 0440 - Coll Reserve - Second					- Total				\$3,681.00	
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COOL SEASON GRASSESImage: TotalTotalTotalTotalGrassesMaterial-CreditTotal7Nov 16, VICASYSTEMS7.869.60Material-Credit-TotalTotalSYSTEMS7.869.60O440 - TotalOvernunTotalSYSTEMS7.869.60O440 - TotalOvernun7Nov 16, VICASYSTEMSSSTEMO440 - TotalOvernunTotalSYSTEMSSSTEMO440 - TotalOvernun7Nov 16, VICASYSTEMSSSTEMO440 - TotalOvernun - TotalOvernun(SSS2.00)O440 - TotalOvernun - TotalOvernun - TotalSSSTEMO440 - TotalOvernun - TotalVICA(SSS2.00)O440 - TotalOvernun - TotalVICASSSTEMO440 - TotalOvernun - TotalVICASSSTEMO440 - TotalOvernun - TotalVICASSSTEMO440 - TotalOvernun - TotalVICASSSTEMO440 - TotalOvernun - TotalSSSTEMSSSTEMO440 - TotalOvernun - TotalVICASSSTEMO500 - TotalOvernun - TotalVICASSSTEMO500 - TotalVICASSSTEM(SS10.0C71)O401 - TotalSTRUCTURALSSSTEM(S13.006.71)O401 - TotalVICASSSTEM(S37.53)O410 - TotalSSTEMSSSTEM(S37.53)O410 - TotalSSSTEMSSSTEM(S37.53)O410 - TotalSSSTEMSSSTEM(S37.53) </td <td rowspan="10"></td> <td>0430 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0430 -	Total						\$0.00	
		0440	COOL SEASON	Material		6		SYSTEM	(\$7,869.60)	
MaterialCredit T Nov 16, 2023 SYSTEM S7,869.60 -Total -Total -STRUCTION STRUCTURE STRUE STRUCTURE STRUE STRUE STRUETURE STRUETURE <td< td=""><td>- Total</td><td></td><td></td><td></td><td>(\$7,869.60)</td><td></td></td<>					- Total				(\$7,869.60)	
Action -Total -Total 57,689.60 O440 - Total -Total 57,689.60 O440 - Total -Total 57,689.60 O440 - Total Overrun - Total 57,689.60 Overrun - Total Overrun - Total (\$532.00) Overrun - Total Overrun - Total (\$532.00) Overrun - Total Overrun - Total (\$532.00) Overrun - Total (\$568.59) Asphalt Cement Price Adjustment for Line 0500, this should have been assessed on Estimate (%05 but was inadvertently left off. See Asphalt O500 Other Item Adjustment ACAD 6 Nov 1, 10000 frided FUEL FUEL 10000 frided (\$13.000 frided Ore Frided Adjustment for Line 0500, this should have been assessed on Estimate (%05 but was inadvertently left off. See Price Adjustment for Fue 0500, this should have been assessed on Estimate (%05 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on Estimate (%05 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on estimate (%05 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on estimate (%05 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on estimate (%05 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on estimate (%05 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on estimate (%05 but was inadvertently left off. See Price				Material - Total					(\$7,869.60)	
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0440 Total Overrun 0 Nov 16 SVSTEM (\$532.00) 0460 ROCK DITCH CHECK Overrun - Total (\$552.00) (\$552.00) 0460 Total Overrun - Total (\$5532.00) 0460 Total Overrun - Total (\$5532.00) 0460 Total Overrun - Total (\$5532.00) 0500 MISC Other Item Adjustment ACAD 6 Nov 1, 2023 riedeal (\$5,683.59) Asphall Cement Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Asphalt Cement Price Adjustment worksheet for calculations. 0500 MISC Other Item Adjustment - Total (\$6,683.59) Asphall Cement Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Asphalt Cement Price Adjustment tor See Price Adjustment for Fue 0500 Total 5 Oct 16 \$10023 riedeal \$13,006.71) 0500 STRUCTURAL 6 Nov 1, 2023 \$1004 Hiteleeeee \$1004 Hiteleeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee					- Total				\$7,869.60	
0460 ROCK DITCH CHECK Overrun Overrun 7 Nov 16, 2023 SYSTEM (\$\$32.00) Overrun - Total Overrun - Total (\$\$532.00) 0460 - Total Overrun - Total (\$\$532.00) 0500 MISC, 01ber Item, Adjustment Other Item, Adjustment ACAD 6 Nov 1, 2023 riedea1 (\$\$5,683.59) Asphalt Cement Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Asphalt 0500 MISC, 01ber Item Adjustment ACAD - Total (\$\$1,000.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Fuel Index worksheet for calculations. 04br Item Adjustment = Total FUEL - Total (\$13,000.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Fuel Index worksheet for calculations. 0500 - Total FUEL - Total (\$13,000.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Fuel Index worksheet for calculations. 0500 - Total FUEL - Total (\$13,000.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been reserved for Calculations. 0500 - Total Total \$2 Q16, SYSTEM (\$375.34) 0500 - Tot				MaterialCredit - Total					\$7,869.60	
Verture - Total Verture - Total (\$532.0) 0460 - Total Overture - Total (\$532.0) 0460 - Total (\$532.0) (\$532.0) 0500 MISC. Other Item Adjustment ACAD - Total (\$5,683.5) ACAD - Total ACAD - Total (\$5,683.5) Asphalt Cement Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Asphalt Cement Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Fue Ostal 0500 - Total FUEL - Total (\$18,690.3) 0500 - Total STRUCTURAL S Oct 1 (\$202.3) (\$18,690.3) 0500 - Total Material - Total \$202.3 \$15 E (\$375.34) 0504 - Total G Nov 1, 202.3 \$15 SY EST \$375.34 0504 - Total Statistic - Total \$375.34 \$100.30 1755555 - Total		0440 -	Total						\$0.00	
Overrun - Total (§532.00) 0460 - Total (§532.00) 0500 MISC. Oher Item Adjustment ACAD 6 Nov 1, 2023 riedeal (§5,683.59) Asphalt Cement Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Asphalt Cement Price Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Asphalt ACAD - Total FUEL 6 Nov 1, 2023 riedeal (\$13,006.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Fue 0500, this should have been assessed on Estimate #065 but was inadvertently left off. See Price Adjustment for Fue 0500, this should have been assessed on Estimate #065 but was inadvertently left off. See Price Adjustment for Fue 0500, this should have been assessed on Estimate #065 but was inadvertently left off. See Price Adjustment for Fue 0500, this should have been assessed on Estimate #065 but was inadvertently left off. See Price Adjustment for Fue Other Item Adjustment - Total (\$18,690.30) 0500 - Total 5 Oct 1 5 Oct 3 SYSTEM (\$375.34) 4 1 Nov 1, 2023 SYSTEM \$375.34 6004 - Total 6 Nov 1, 2023 SYSTEM \$3075.34		0460		Overrun	Overrun	7		SYSTEM	(\$532.00)	
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Adjustment Adjustment 2023 Auxiliarial assessed on Estimate #005 but was inadvenentiy left off. See Asphalt Comment Price Adjustment worksheet for calculations. ACAD - Total FUEL 6 Nov 1, 2023 riedeal (\$13,006.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvenentiy left off. See Price Adjustment for Fuel Index worksheet for calculations. FUEL - Total FUEL - Total (\$13,006.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvenentiy left off. See Price Adjustment for Fuel Index worksheet for calculations. FUEL - Total (\$13,006.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvenentiy left off. See Price Adjustment for Fuel Index Adjustment for Calculations. 0500 - Total (\$13,006.71) (\$13,006.71) Material Total (\$13,006.71) (\$13,006.71) Material Total (\$13,006.71) (\$13,006.71) Material Total 6 Nov 1, 2023 \$YSTEM 0 -Total -Total \$\$375.34		0460 -	60 - Total						(\$532.00)	
Vertical Credit FUEL 6 Nov 1, 2023 riedeal (\$13,006.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Fuel Index worksheet for calculations. FUEL - Total (\$13,006.71) Asphalt Fuel Index Adjustment for Line 0500, this should have been assessed on Estimate #005 but was inadvertently left off. See Price Adjustment for Fuel Index worksheet for calculations. Other Item Adjustment - Total (\$13,006.71) Other Item Adjustment - Total Item Adjustment - Total Other Item Adjustment - Total		0500	MISC.		ACAD	6		riedea1	(\$5,683.59)	assessed on Estimate #005 but was inadvertently left off. See Asphalt
Image: Full with the section of the section					ACAD - Tota	al			(\$5,683.59)	
Material Credit Other Item Adjustment - Total (\$18,690.30) 5004 STRUCTURAL Material 5 Oct 16, 2023 SYSTEM (\$375.34) 5004 STRUCTURAL Material - Total - Total - Total (\$375.34) Material-Total - Total - Total - Total (\$375.34) MaterialCredit 6 Nov 1, 2023 SYSTEM \$375.34 MaterialCredit - Total - Total SYSTEM \$375.34 - Total - Total - Total SYSTEM \$375.34 - Total - Total - SYSTEM \$375.34 - Total - Total - SYSTEM \$375.34 - Total - Total - SYSTEM \$375.34 5004 - Total - SYSTEM \$307.34 \$307.34					FUEL	6		riedea1	(\$13,006.71)	on Estimate #005 but was inadvertently left off. See Price Adjustment for Fuel
0500 - Total (\$18,690.30) 5044 ST, ST, UCTURAL Atterial 5 Oct 16, 2023 SYSTEM (\$375.34) -Total -Total -(\$375.34) MaterialCredit 6 Nov 1, 2023 SYSTEM \$375.34 MaterialCredit 6 Nov 1, 2023 SYSTEM \$375.34 -Total -Total -SYSTEM \$375.34 -Total -Total -SYSTEM \$375.34 5004 - Total -Total -SYSTEM \$375.34 5004 - Total -SYSTEM \$175.34 \$10.00 JTS3535 - Total -SYSTEM \$103.903.11) \$103.903.11					FUEL - Total				(\$13,006.71)	
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Image: Second				Material - Tota	I				(\$375.34)	
Image: Material Credit - Total \$375.34 5004 - Total \$0.00 J7\$3535 - Total (\$103,903.11)				MaterialCredit		6		SYSTEM	\$375.34	
5004 - Total \$0.00 J7\$3535 - Total (\$103,903.11)					- Total				\$375.34	
J7S3535 - Total (\$103,903.11)				MaterialCredit - Total					\$375.34	
		5004 -	Total						\$0.00	
Overall - Total (\$103,903.11)	J7S3535	Total							(\$103,903.11)	
	Overall -	Total							(\$103,903.11)	



There are no contract adjustments to display for this contract.