



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 11	Contract ID 230915-D01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Amount \$8,780,426.53 Net Change Order Amount \$308,701.60 Current Contract Amount \$9,089,128.13
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Approval Date			By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		HOPKIM1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gabelj3
September 4, 2024	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		94.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date	March 20, 2024	March 20, 2024	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
230915-D01			
Total Posted Items Pay	\$325,415.71	\$8,244,085.08	\$8,569,500.79
Gross Item Adjustments	(\$719.75)	(\$203,034.36)	(\$203,754.11)
Incentive	\$0.00	\$18,679.08	\$18,679.08
Disincentive	\$0.00	(\$40,892.04)	(\$40,892.04)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$148,721.45	\$148,721.45
Contract Total Payable This Estimate:	\$324,695.96	\$8,167,559.21	\$8,492,255.17

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513477	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$31,391.620	0.401	\$12,588.04
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,212.520	1.3	\$1,576.28
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$143.950	50	\$7,197.50
	0051	4031058	INTELLIGENT COMPACTION	LS	\$12,867.780	0.2	\$2,573.56
	0052	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$12,867.780	0.13	\$1,672.81
	0070	4099905	MISC.SURFACE SEAL TREATMENT	SQYD	\$2.420	68,011	\$164,586.62
	0370	6061060	MGS GUARDRAIL	LF	\$24.020	3,137.5	\$75,362.75
	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$4,046.870	3	\$12,140.61
	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$746.540	2	\$1,493.08
	0400	6061080	MGS END ANCHOR	EA	\$1,099.950	6	\$6,599.70
	0410	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$746.540	2	\$1,493.08
	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$3,052.210	11	\$33,574.31
	5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$4,557.370	1	\$4,557.37
Project J513477 - Total							\$325,415.71
Overall - Total							\$325,415.71

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513477	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-5	\$143.95	(\$719.75)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-50	\$143.95	(\$7,197.50)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	50	\$143.95	\$7,197.50
	0070	MISC.	Material			-98,781	\$2.42	(\$239,050.02)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	98,781	\$2.42	\$239,050.02
	0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	Credit		2	\$2,854.52	\$5,709.04
	0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$2,854.52	(\$5,709.04)
	0370	MGS GUARDRAIL	Material			-3,137.5	\$24.02	(\$75,362.75)
	0370	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,137.5	\$24.02	\$75,362.75
	0400	MGS END ANCHOR	Material			-6	\$1,099.95	(\$6,599.70)
	0400	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	6	\$1,099.95	\$6,599.70
	5003	MGS LONG SPAN GUARDRAIL SECTION	Material			-1	\$4,557.37	(\$4,557.37)
	5003	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$4,557.37	\$4,557.37
Total								(\$719.75)



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

Report Generated on September 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513477	I 44-3(209)	Resurface	I-44	CRAWFORD	from approximately 2 miles east of Route F to the Franklin County line in Sullivan

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513477	Posted Item Pay	\$325,415.71	\$8,244,085.08	\$8,569,500.79
	Gross Item Adjustments	(\$719.75)	(\$203,034.36)	(\$203,754.11)
	Gross Item Pay	\$324,695.96	\$8,041,050.72	\$8,365,746.68
	Incentive	\$0.00	\$18,679.08	\$18,679.08
	Disincentive	\$0.00	(\$40,892.04)	(\$40,892.04)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$148,721.45	\$148,721.45



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513477, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	The quantity is less than 500 TON, therefore I'm working with District Materials to change to visual inspection.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513477, Item 4099905, Project Item Line Number 0070, Material Set 409990596, Material 3409SFSLTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFSLTM is insufficient.	Split samples of material were received, and I'm working with District Materials to see what needs to be reported.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513477, Item 6061060, Project Item Line Number 0370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Materials were reported, but the checklist is looking for the wrong material code. Working with District Materials to correct the conversion factors.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513477, Item 6061075, Project Item Line Number 503, Material Set 606107596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Materials have been reported, but the line number was unknown at the time. Working with District Materials to get this reported.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513477, Item 6061075, Project Item Line Number 503, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Materials have been reported, but the line number was unknown at the time. Working with District Materials to get this reported.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513477, Item 6061080, Project Item Line Number 0400, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Materials were reported, but the checklist is looking for the wrong material code. Working with District Materials to correct the conversion factors.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513477, Item 6123000A, Project Item Line Number 0100, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification is needed. I will request one from the contractor.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D01, Contract Project J513477, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105002, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D01, Contract Project J513477, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D01, Contract Project J513477, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D01, Contract Project J513477, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161033, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D01, Contract Project J513477, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161040, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D01, Contract Project J513477, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6221001, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-D01	J513477	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$31,391.62	\$12,588.04
		0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	1.30	\$1,212.52	\$1,576.28
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	45.00	0.00	45.00	TONS	50.00	\$143.95	\$7,197.50
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	568.00	0.00	568.00	TONS	597.20	\$148.31	\$88,570.73
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	47,770.40	0.00	47,770.40	TONS	46,745.50	\$126.21	\$5,899,749.56
		0001	0051	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.80	\$12,867.78	\$10,294.22
		0001	0052	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.80	\$12,867.78	\$10,294.22
		0001	0060	4071005	TACK COAT	44,698.00	0.00	44,698.00	GAL	45,015.00	\$3.05	\$137,295.75
		0001	0070	4099905	MISC.SURFACE SEAL TREATMENT	106,149.00	0.00	106,149.00	SQYD	98,781.00	\$2.42	\$239,050.02
		0001	0080	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	7,259.00	0.00	7,259.00	SQYD	6,467.00	\$9.27	\$59,949.09
		0001	0090	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	4,287.00	0.00	4,287.00	SQYD	4,287.00	\$27.00	\$115,749.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,854.52	\$5,709.04
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,445.00	900.80	3,345.80	SQYD	3,345.80	\$225.50	\$754,477.90
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	245.00	-245.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	245.00	-245.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,865.00	6,445.00	12,310.00	LF	12,310.00	\$8.00	\$98,480.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,060.00	-145.00	1,915.00	EA	1,915.00	\$9.00	\$17,235.00
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,300.00	-396.00	904.00	EA	904.00	\$15.25	\$13,786.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	4.00	1,363.00	1,367.00	EA	1,367.00	\$42.75	\$58,439.25
		0001	0180	6161005	CONSTRUCTION SIGNS	1,348.00	0.00	1,348.00	SQFT	928.00	\$6.00	\$5,568.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	450.00	0.00	450.00	EA	450.00	\$22.00	\$9,900.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00
		0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	45.00	\$125.00	\$5,625.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	0240	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$125.00	\$3,750.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,300.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$402,683.49	\$0.00
		0001	0271	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$371,952.49	\$371,952.49
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	130.00	0.00	130.00	LF	0.00	\$29.50	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$285.00	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	297,413.00	0.00	297,413.00	LF	29,835.00	\$0.25	\$7,458.75
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237,876.00	0.00	237,876.00	LF	0.00	\$0.26	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,506.00	0.00	14,506.00	LF	0.00	\$1.00	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	281.00	0.00	281.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445,291.00	0.00	445,291.00	SQYD	451,986.00	\$0.95	\$429,386.70
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,316.00	-105.90	2,210.10	STA	2,133.80	\$10.75	\$22,938.35
		0010	0360	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	0.00	\$39.57	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	7,850.00	0.00	7,850.00	LF	3,137.50	\$24.02	\$75,362.75
0010	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6.00	0.00	6.00	EA	3.00	\$4,046.87	\$12,140.61		
0010	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	2.00	\$746.54	\$1,493.08		
0010	0400	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	6.00	\$1,099.95	\$6,599.70		



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-D01	J5I3477	0010	0410	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	2.00	\$746.54	\$1,493.08
		0010	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	25.00	0.00	25.00	EA	11.00	\$3,052.21	\$33,574.31
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$30,731.00	\$30,731.00
		0001	5002	6269909	MISC.Sinusoidal Bituminous Shoulder Rumble Strip	0.00	105.90	105.90	STA	105.90	\$20.00	\$2,118.00
		0010	5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	1.00	1.00	EA	1.00	\$4,557.37	\$4,557.37
Project J5I3477 - Total Value Posted to Date as of Report Generated Date											\$8,569,500.79	
230915-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$8,569,500.79	



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

Report Generated on September 5, 2024

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

Project: J513477

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/19/24	8/29/24	0.02	LS	IS44E RT	208.255		210.775		Two sections 68' and 92'.
			8/20/24	8/28/24	0.06	LS	IS44E RT	213.800		213.897		
			8/21/24	8/28/24	0.06	LS	RP IS44E TO RTH LT	0.138		0.259		
			8/22/24	8/29/24	0.04	LS	RP IS44E TO RTH RT	0.165		0.255		
			8/23/24	8/29/24	0.04	LS	IS44E RT	214.180		214.244		
			8/26/24	8/30/24	0.05	LS	IS44E RT	214.620		214.708		
			8/27/24	8/29/24	0.06	LS	IS44E RT	215.903		216.000		
			8/28/24	8/29/24	0.07	LS	IS44E RT	217.280		217.435		
			8/30/24	8/30/24	0.01	LS	IS44E LT	218.990		219.025		Two sections either side of existing thrie beam, 47' and 64'.
0020	2153000	SHAPING SLOPES, CLASS III	8/26/24	8/30/24	1.30	100F	IS44E RT	214.620		214.708		
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/2/24	8/29/24	50.00	TONS	IS44	Various		Various		Rock for outside shoulders of the ramps. Primarily placed at exit 210.
0051	4031058	INTELLIGENT COMPACTION	8/2/24	8/29/24	0.20	LS	IS44	Various		Various		Data collection is complete. Once the submittals and summary sheet are checked for accuracy, I will pay the remaining 20%
0052	4031059	PAVER-MOUNTED THERMAL PROFILES	8/2/24	8/29/24	0.13	LS	IS44	Various		Various		Data collection is complete. Once the submittals and summary sheet are checked for accuracy, I will pay the remaining 20%
0070	4099905	MISC. SCRUB SEAL	8/17/24	8/28/24	18,621.00	SQYD	IS44W DL SHLDR	83.314		91.915		Gross Length = (91.915 - 83.314) x 5280 = 45413 LF Ramp Exclusions = 3516 LF Net Length = 41897 LF Width = 6 LF Area = (41897 x 8) / 9 = 37242 SQYD Pay Area (First Coat) = 37242 / 2 = 18621 SQYD
			8/28/24		22,636.00	SQYD	IS44E DL SHLDR	213.790		223.958		Gross Length = (223.958 - 213.790) x 5280 = 53687 LF Ramp Exclusions = 2756 LF Net Length = 50931 LF Width = 8 LF Area = (50931 x 8) / 9 = 45272 SQYD Pay Area (Second Coat) = 45272 / 2 = 22636 SQYD
			8/28/24		26,754.00	SQYD	IS44W DL SHLDR	79.481		91.915		Gross Length = (91.915 - 79.481) x 5280 = 65652 LF Ramp Exclusions = 5455 LF Net Length = 60197 LF Width = 8 LF Area = (60197 x 8) / 9 = 53508 SQYD Pay Area (Second Coat) = 53508 / 2 = 26754 SQYD
0370	6061060	MGS GUARDRAIL	8/19/24	8/29/24	12.50	LF	IS44E RT	210.756		210.775		
				8/29/24	37.50	LF	IS44E RT	208.255		208.279		
			8/20/24	8/28/24	450.00	LF	IS44E RT	213.800		213.897		
			8/21/24	8/28/24	575.00	LF	RP IS44E TO RTH LT	0.138		0.259		
			8/22/24	8/29/24	412.50	LF	RP IS44E TO RTH RT	0.165		0.255		
			8/23/24	8/29/24	250.00	LF	IS44E RT	214.180		214.244		
			8/26/24	8/30/24	350.00	LF	IS44E RT	214.620		214.708		
			8/27/24	8/29/24	450.00	LF	IS44E RT	215.903		216.000		
			8/28/24	8/29/24	600.00	LF	IS44E RT	217.280		217.435		
0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8/19/24	8/29/24	1.00	EA	IS44 E RT	210.756		210.775		
				8/29/24	1.00	EA	IS44E RT	208.255		208.279		
			8/23/24	8/29/24	1.00	EA	IS44E RT	214.180		214.244		
0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/30/24	8/30/24	2.00	EA	IS44E LT	218.990		219.025		Two sections either side of existing thrie beam.
0400	6061080	MGS END ANCHOR	8/20/24	8/28/24	1.00	EA	IS44E RT	213.800		213.897		
			8/21/24	8/28/24	1.00	EA	RP IS44E TO RTH LT	0.138		0.259		
			8/22/24	8/29/24	1.00	EA	RP IS44E TO RTH RT	0.165		0.255		
			8/26/24	8/30/24	1.00	EA	IS44E RT	214.620		214.708		
			8/27/24	8/29/24	1.00	EA	IS44E RT	215.903		216.000		
			8/28/24	8/29/24	1.00	EA	IS44E RT	217.280		217.435		
0410	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	8/30/24	8/30/24	2.00	EA	IS44E LT	218.990		219.025		Two sections either side of existing thrie beam.
0420	6063015	TYPE A CRASHWORTHY END TERMINAL	8/19/24	8/29/24	1.00	EA	IS44E RT	208.255		208.279		
				8/29/24	1.00	EA	IS44E RT	210.756		210.775		
			8/20/24	8/28/24	1.00	EA	IS44E RT	213.800		213.897		
			8/21/24	8/28/24	1.00	EA	RP IS44E TO RTH LT	0.138		0.259		
			8/22/24	8/29/24	1.00	EA	RP IS44E TO RTH RT	0.165		0.255		
			8/23/24	8/29/24	1.00	EA	IS44E RT	214.180		214.244		
			8/26/24	8/30/24	1.00	EA	IS44E RT	214.620		214.708		
			8/27/24	8/29/24	1.00	EA	IS44E RT	215.903		216.000		
			8/28/24	8/29/24	1.00	EA	IS44E RT	217.280		217.435		
			8/30/24	8/30/24	2.00	EA	IS44E LT	218.990		219		Two sections either side of existing thrie beam.
			5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	8/26/24	8/30/24	1.00	EA	IS44E RT	214.620	

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3477	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Sep 3, 2024	SYSTEM	\$7,197.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Sep 3, 2024	SYSTEM	(\$7,197.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	11	Sep 3, 2024	SYSTEM			(\$719.75)	
			Overrun - Total							(\$719.75)	
			0030 - Total							(\$719.75)	
			0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Jul 16, 2024	HOPKIM1	(\$55.90)	Base Index = 598.75 Current Index = 572.5 % AC = 6.3% Quantity = 33.80 TON Adjustment = 33.8 x (572.5 - 598.75) x 0.063 = \$(55.90)
							9	Aug 2, 2024	gabelj3	(\$931.72)	
	ACAD - Total							(\$987.62)			
	Other Item Adjustment - Total							(\$987.62)			
	Overrun	Overrun			9	Aug 2, 2024	SYSTEM			(\$4,267.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Overrun - Total							(\$4,267.25)			
	Price FUEL				8	Jul 16, 2024	SYSTEM			(\$73.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total							(\$1,296.69)			
	Price FUEL - Total							(\$1,296.69)			
	0040 - Total							(\$6,551.56)			
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material				6	Jun 17, 2024	SYSTEM	\$1,216,687.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						6	Jun 17, 2024	SYSTEM	(\$1,216,687.12)		
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	ACAD	6	Jun 17, 2024	HOPKIM1	(\$11,387.46)	Base Index = 598.75 Current Index = 580 Quantity Paid This Period = 9640.18 TON Virgin %AC = 6.3% 9640.18 * (580 - 598.75) * (0.063) = -11387.46			
				7	Jul 1, 2024	HOPKIM1	(\$22,359.03)		Base Index = 598.75 Current Index = 580 Quantity = 18,928.28 Asphalt Content = 6.3% Adjustment = 18,928.28 x 0.063 x (580 - 598.75) = \$(22,359.03)		
				8	Jul 16, 2024	HOPKIM1	(\$9,668.09)		Base Index = 598.75 Current Index = 572.5 % AC = 6.3% Quantity = 5846.16 TON Adjustment = 5846.16 x (572.5 - 598.75) x 0.063 = \$(9668.09)		
				9	Aug 2, 2024	gabelj3	(\$19,005.14)		Base Index = 598.75 Current Index = 572.5 % AC = 6.3% Quantity = 11,492.15 TON Adjustment = 11,492.15 x (572.5 - 598.75) x 0.063 = \$(19,005.14)		
				10	Aug 16, 2024	HOPKIM1	(\$2,509.90)		Base Index = 598.75 Current Index = 551.25 Quantity = 838.73 TON % AC = 6.3		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3477	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD					Adjustment = (551.25 - 598.75) x 838.73 x 0.063 = \$(2509.90)		
				ACAD - Total							(\$64,929.62)
			Other Item Adjustment - Total								(\$64,929.62)
			Price FUEL	6	Jun 17, 2024	SYSTEM				(\$25,316.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Jul 1, 2024	SYSTEM				(\$49,707.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Jul 16, 2024	SYSTEM				(\$12,693.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Aug 2, 2024	SYSTEM				(\$24,952.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Aug 15, 2024	SYSTEM				(\$1,821.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total								(\$114,491.65)
			Price FUEL - Total								(\$114,491.65)
	0050 - Total								(\$179,421.27)		
	0060	TACK COAT	Overrun	Overrun	10	Aug 16, 2024	SYSTEM		(\$966.85)		
				Overrun - Total							(\$966.85)
				Overrun - Total							(\$966.85)
	0060 - Total								(\$966.85)		
	0070	MISC. SCRUB SEAL	Material		10	Aug 16, 2024	SYSTEM		\$74,463.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 16, 2024	SYSTEM		(\$74,463.40)		
					11	Sep 3, 2024	SYSTEM			\$239,050.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM			(\$239,050.02)	
				- Total							
	Material - Total								\$0.00		
	0070 - Total								\$0.00		
	0080	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		9	Aug 2, 2024	SYSTEM		\$59,949.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Aug 2, 2024	SYSTEM		(\$59,949.09)			
				10	Aug 16, 2024	SYSTEM			\$59,949.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				10	Aug 16, 2024	SYSTEM			(\$59,949.09)		
- Total								\$0.00			
Material - Total								\$0.00			
Other Item Adjustment			ACAD	9	Aug 2, 2024	gabelj3			(\$371.14)	Base Index = 598.75 Current Index = 572.5 % AC = 5.3% Thickness = 0.75 IN Quantity = 6467.0 SY Adjustment = 6467.0 x 0.75/36 x 1.98 x (572.5 - 598.75) x 0.053 = \$(371.14) "NO" selected for POLYMER MODIFIED EMULSION MEMBRANE (UBAWS)	
			ACAD - Total								(\$371.14)
Other Item Adjustment - Total								(\$371.14)			
Price FUEL				9	Aug 2, 2024	SYSTEM			(\$579.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total								(\$579.25)		
Price FUEL - Total								(\$579.25)			
0080 - Total								(\$950.39)			



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3477	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Aug 16, 2024	SYSTEM	(\$5,709.04)			
					11	Sep 3, 2024	SYSTEM	(\$5,709.04)			
				- Total					(\$11,418.08)		
					Material - Total					(\$11,418.08)	
					MaterialCredit		11	Sep 3, 2024	SYSTEM	\$5,709.04	
					- Total					\$5,709.04	
					MaterialCredit - Total					\$5,709.04	
					0100 - Total					(\$5,709.04)	
			0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 3, 2024	SYSTEM	\$298,313.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							2	Apr 3, 2024	SYSTEM	(\$298,313.95)	
							3	Apr 16, 2024	SYSTEM	\$729,920.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							3	Apr 16, 2024	SYSTEM	(\$729,920.95)	
							4	May 2, 2024	SYSTEM	\$754,477.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							4	May 2, 2024	SYSTEM	(\$754,477.90)	
							5	Jun 3, 2024	SYSTEM	\$754,477.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	5	Jun 3, 2024				SYSTEM	(\$754,477.90)				
	6	Jun 17, 2024				SYSTEM	\$754,477.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	6	Jun 17, 2024				SYSTEM	(\$754,477.90)				
	7	Jul 1, 2024				SYSTEM	\$754,477.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	7	Jul 1, 2024				SYSTEM	(\$754,477.90)				
		- Total								\$0.00	
		Material - Total								\$0.00	
		Overrun				Overrun	3	Apr 16, 2024	SYSTEM	(\$35,380.95)	
				4	May 2, 2024	SYSTEM	(\$24,556.95)				
				5	Jun 3, 2024	SYSTEM	\$59,937.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.50000 - 225.50000, 'is applied (if non-zero).			
							\$0.00				
		Overrun - Total					\$0.00				
		0110 - Total					\$0.00				
0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		3	Apr 16, 2024	SYSTEM	(\$5,720.00)			
					4	May 2, 2024	SYSTEM	(\$2,968.00)			
					5	Jun 3, 2024	SYSTEM	\$8,688.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
						Overrun - Total				\$0.00	
						Overrun - Total					\$0.00
		0140 - Total					\$0.00				



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3477	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Apr 3, 2024	SYSTEM	(\$6,840.00)					
					3	Apr 16, 2024	SYSTEM	\$15,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Apr 16, 2024	SYSTEM	(\$15,867.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0150 - Total								\$0.00				
	J5I3477	0160	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Apr 3, 2024	SYSTEM	\$4,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						2	Apr 3, 2024	SYSTEM	(\$4,941.00)				
						3	Apr 16, 2024	SYSTEM	\$13,938.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
3						Apr 16, 2024	SYSTEM	(\$13,938.50)					
- Total								\$0.00					
Material - Total								\$0.00					
0160 - Total								\$0.00					
J5I3477		0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 3, 2024	SYSTEM	\$21,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						2	Apr 3, 2024	SYSTEM	(\$21,033.00)				
						3	Apr 16, 2024	SYSTEM	\$57,755.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	3					Apr 16, 2024	SYSTEM	(\$57,755.25)					
	- Total								\$0.00				
	Material - Total								\$0.00				
				Overrun	Overrun	3	Apr 16, 2024	SYSTEM	(\$2,009.25)				
						4	May 2, 2024	SYSTEM	(\$684.00)				
						5	Jun 3, 2024	SYSTEM	\$2,693.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '42.75000 - 42.75000', 'is applied (if non-zero).			
						Overrun - Total							
Overrun - Total								\$0.00					
0170 - Total								\$0.00					
J5I3477	0220	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	8	Jul 16, 2024	SYSTEM	(\$1,875.00)					
					Overrun - Total								(\$1,875.00)
					Overrun - Total								(\$1,875.00)
0220 - Total								(\$1,875.00)					
J5I3477	0230	FLASHING ARROW PANEL	Overrun	Overrun	8	Jul 16, 2024	SYSTEM	(\$1,200.00)					
					Overrun - Total								(\$1,200.00)
					Overrun - Total								(\$1,200.00)
0230 - Total								(\$1,200.00)					
J5I3477	0340	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 16, 2024	SYSTEM	(\$6,360.25)					
					Overrun - Total								(\$6,360.25)



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3477	0340	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - Total						(\$6,360.25)	
	0340 - Total							(\$6,360.25)		
	0370	MGS GUARDRAIL	Material		11	Sep 3, 2024	SYSTEM	\$75,362.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Sep 3, 2024	SYSTEM	(\$75,362.75)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0370 - Total							\$0.00		
	0400	MGS END ANCHOR	Material		11	Sep 3, 2024	SYSTEM	\$6,599.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Sep 3, 2024	SYSTEM	(\$6,599.70)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0400 - Total							\$0.00		
	5003	MGS LONG SPAN GUARDRAIL SECTION	Material		11	Sep 3, 2024	SYSTEM	\$4,557.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Sep 3, 2024	SYSTEM	(\$4,557.37)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	5003 - Total							\$0.00		
J5I3477 - Total								(\$203,754.11)		
Overall - Total								(\$203,754.11)		



Contract Adjustments for Contract - 230915-D01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J513477	Other Contract Adjustment	SPAD	\$12,116.16	100	Jul 1, 2024	HOPKIM1	Pay Factor Adjustment, Lot A: Pay Factor = 102.4% Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.024 - 1) = \$12,116.16
		Other Contract Adjustment	SPAD	\$12,116.16	100	Jul 1, 2024	HOPKIM1	Pay Factor Adjustment, Lot B: Pay Factor = 102.4% Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.024 - 1) = \$12,116.16
		Other Contract Adjustment	SPAD	\$23,222.64	100	Jul 1, 2024	HOPKIM1	Pay Factor Adjustment, Lot C: Pay Factor = 104.6% Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.046 - 1) = \$23,222.64
		Other Contract Adjustment	SPAD	\$24,737.16	100	Jul 1, 2024	HOPKIM1	Pay Factor Adjustment, Lot D: Pay Factor = 104.9% Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.049 - 1) = \$24,737.16
		Other Contract Adjustment	SPAD	\$20,193.60	100	Jul 1, 2024	HOPKIM1	Pay Factor Adjustment, Lot E: Pay Factor = 104.0% Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.04 - 1) = \$20,193.60
		Other Contract Adjustment	SPAD	\$16,154.88	100	Jul 1, 2024	HOPKIM1	Pay Factor Adjustment, Lot F: Pay Factor = 103.2% Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.032 - 1) = \$16,154.88
7 - Total								\$108,540.60
8	J513477	Other Contract Adjustment	SPAD	\$14,640.36	100	Jul 16, 2024	HOPKIM1	Lot G Pay Factor = 102.9 Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x 0.029 = \$14640.36
8 - Total								\$14,640.36
9	J513477	Disincentive	SPAD	(\$40,892.04)	100	Aug 2, 2024	gabelj3	Lot H Pay Factor = 91.9 Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (0.919-1) = \$(40,892.04)
		Incentive	SPAD	\$15,145.20	100	Aug 2, 2024	gabelj3	Lot I Pay Factor = 103.0 Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.03-1) = \$15,145.20
		Incentive	SPAD	\$3,533.88	100	Aug 2, 2024	gabelj3	Lot J Pay Factor = 100.7 Quantity = 4000 TON Unit Price = \$126.21/TON Adjustment = 4000 x 126.21 x (1.007-1) = \$3,533.88
9 - Total								(\$22,212.96)
10	J513477	Other Contract Adjustment	SPAD	\$25,540.49	100	Aug 16, 2024	HOPKIM1	Lot K Pay Factor = 103.0% Quantity = 6745.5 TON Unit Price = \$126.21/TON Adjustment = 6745.5 x 126.21 x 0.03 = \$25540.49
10 - Total								\$25,540.49
Overall - Total								\$126,508.49