

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2024

Progress Estima	ate Number	Contract ID Prime Contractor	230915-G01 APAC-Central, Inc.	Pay Period Start Pay Period End	October 16, 202 November 1, 20	•	\$13,288,448.47 (\$78,840.46) \$13,209,608.01
Approval Date							By User
November 4, 2024			Generated and	Approved (and shou	ld be considered I	Draft) at the Project Office Level by	dejesw1
November 4, 2024			Reviewed and Appr	oved (and should be	considered Draft)	at the Resident Engineer Level by	howelj4
November 5, 2024				Reviewed and Appro	oved at the Centra	al Office Controllers Office Level by	ramses1
Original Compl	letion Date	Current Com	pletion Date	Actual Complet	ion Date	% of Current Contract Amou	nt Complete
November 1	1, 2024	Novembe	r 1, 2024			98.04%	

	Contract Informational Dat	tes	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 5, 2023	November 5, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 8				
	This Estimate	Previous	To Date	
230915-G01				
Total Posted Items Pay	\$952,076.36	\$11,998,904.28	\$12,950,980.64	
Gross Item Adjustments	(\$180,299.48)	\$25,354.18	(\$154,945.30)	
Incentive	\$205,200.17	\$81,350.00	\$286,550.17	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$302,623.10	\$302,623.10	
		\$12,408,231.56	\$13,385,208.61	
Contract Total Payable This Estimate:	\$976,977.05			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3489	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$24,800.000	0.815	\$20,212.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,065.000	8.5	\$9,052.50
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$139.000	214	\$29,746.00
	0061	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$81.350	3,386.18	\$275,465.74
	0090	4031058	INTELLIGENT COMPACTION	LS	\$73,055.000	0.5	\$36,527.50
	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$19,700.000	1	\$19,700.00
	0110	4071005	TACK COAT	GAL	\$2.700	2,312	\$6,242.40
	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	306,595	\$79,714.70
	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	240,415	\$62,507.90
	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.100	954	\$2,003.40
	0241	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.810	20,236.45	\$36,627.97
	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$18.750	5,133	\$96,243.75
	0280	6061060	MGS GUARDRAIL	LF	\$23.300	8,112.5	\$189,021.25
	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,995.000	12	\$35,940.00
	0300	6061080	MGS END ANCHOR	EA	\$1,032.500	7	\$7,227.50
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,056.250	15	\$45,843.75
Project J7I	3489 - Tota	ıl					\$952,076.36
Overall - To	otal						\$952,076.36

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2024

Contract Adjustments This	s Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6111	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 1A-3B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus			\$24,405.00
6105	SPADIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 1A-3B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus_Changing identification from SPAD to TSR.			(\$24,405.00)
6118	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 13C-15D, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus			\$24,405.00
6117	TSRIncentive	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 16A-18B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus			\$24,405.00
6112	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 28C-29B, 4081.2 tons SP125B = 103 % x \$81.35 = \$9960.17 Bonus			\$9,960.17
6104	SPADIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 3C-5D, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus_Changing identification from SPAD to TSR.			(\$24,405.00)
6115	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 21A-23B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus			\$24,405.00
6101	APTAIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 11A-13B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus_Cracking			\$24,405.00
6114	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 23C-25B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus			\$24,405.00
6103	SPADIncentive	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 8C-10D, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus_Changing identification from SPAD to TSR.			(\$24,405.00)
6107	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 8C-10D, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus			\$24,405.00
6113	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 25C-28B, 10000			\$24,405.00

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\$13,288,448.47

\$24,405.00

\$24,405.00

Original Contract Amount



Missouri Department of Transportation Contractor's Pay Estimate Summary

230915-G01

dejesw1

dejesw1

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number

Contract ID

TSR--Incentive

TSR--Incentive

8	Prime Contract ID		I, Inc. Pay Period End Nov	vember 1, 2024	Net Change Order Amount Current Contract Amount	(\$78,840.46) \$13,209,608.01
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			tons SP125B = 103 % x \$81.35 = \$24,405 Bonus			
6116	TSRIncentive	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 18C-20D, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus	/) K		\$24,405.00
6106	TSRIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 11A-13B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus_Changing	/) K		\$24,405.00
6102	SPADIncentive	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 6A-8B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus_Changing identification from SPAD to	/ s = =		(\$24,405.00

Job Number J7I3489 Line

Job Number J7I3489 Line

Number 0061 SP125B Pay Factor Lot 3C-5D, 10000 tons SP125B = 103 % x \$81.35 =

\$24,405 Bonus

\$24,405 Bonus

Number 0061 SP125B Pay Factor Lot 6A-8B, 10000 tons SP125B = 103 % x \$81.35 =

Pay Period Start October 16, 2024

Overall - Total \$205,200.17 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

6109

6110

Line Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3489	0061	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$73,660.70)
	0061	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun			-457.24	\$81.35	(\$37,196.47)
	0110	TACK COAT	Overrun			-1,655	\$2.70	(\$4,468.50)
	0110	TACK COAT	Overrun			-657	\$2.70	(\$1,773.90)
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withheld 20% for retro reflectivity results. (61,313 LF) 306,595 x 0.2 = 61,313 61,313 x \$0.26 = \$15,941.38			(\$15,941.38)
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-3,212	\$0.26	(\$835.12)
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			3,212	\$0.26	\$835.12
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withheld 20% for retro reflectivity results. (48,083 LF) 240,415 x 0.2 = 48,083 48,083 x \$0.26 = \$12,501.58			(\$12,501.58)
	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withheld 20% for retro reflectivity results. (191 LF) 954 x 0.2 = 191 191 x \$2.1 = \$401.10			(\$401.10)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2024

Prog	jress Est	imate Number 8	Contract I Prime Cor		915-G01 AC-Central, Inc.	Pay Period Start Pay Period End	October 16, 2024 November 1, 2024	Net Chan	Contract Am ge Order Ar Contract Am	mount (\$7	3,288,448.47 8,840.46) 3,209,608.01
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3489	0280	MGS GI	JARDRAIL	Overrur	ı				-712.5	\$23.30	(\$16,601.25)
	0280	MGS GI	JARDRAIL	Overrur	1				-700	\$23.30	(\$16,310.00)
	0280	MGS GI	JARDRAIL	Overrur	ı				-62	\$23.30	(\$1,444.60)
	0280	MGS GI	JARDRAIL	Materia	I				-8,112.5	\$23.30	(\$189,021.25)
	0280	MGS GI	JARDRAIL	Materia		generated M Adjustme overridding Pay	ent offsets the original laterial Payment Esti ent (0023) due to use ment Estimate Exce the current Payment	mate Item r dejesw1 ption 1 on	8,112.5	\$23.30	\$189,021.25
	0300	MGS END	ANCHOR	Materia	I				-7	\$1,032.50	(\$7,227.50)
	0300	MGS END	ANCHOR	Materia		generated M Adjustme overridding Pay	ent offsets the original laterial Payment Estinent (0024) due to use ment Estimate Exce the current Payment	mate Item r dejesw1 ption 3 on	7	\$1,032.50	\$7,227.50
Total											(\$180,299.48)

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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
J7I3489	I 49-2(433)	Coldmill and resurface	I-49	VERNON	from Route 54 in Nevada	to Route 160 in Lamar	
Totals by	Job Numbe	rs					
J7I3489					This Estimate	Previous	To Date
	Poste	d Item Pay			\$952,076.36	\$11,998,904.28	\$12,950,980.64
	Gross	Item Adjustm			(\$180,299.48)	\$25,354.18	(\$154,945.30)
			Gross	Item Pay	\$771,776.88	\$12,024,258.46	\$12,796,035.34
					#00F 000 47	\$81,350.00	\$286.550.17
	Incent	ive			\$205,200.17		
	Incent				\$205,200.17	\$0.00	\$0.00
	Disino		3		1		

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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 J7I3489, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	The material has been received awaiting for MoDOT to add material to Sample ID.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7I3489, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	The material has been received awaiting for MoDOT to add material to Sample ID.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7I3489, Item 6061080, Project Item Line Number 0300, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	The material has been received awaiting for MoDOT to add material to Sample ID.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-G01, Contract Project J7I3489, Project Item Line Number 0061, Contract Line Item Number 0061, Item 4030116, Minor Item.	The Overrun will be addressed on a Change Order.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G01, Contract Project J7I3489, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4071005, Minor Item.	The Overrun will be addressed on a Change Order.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G01, Contract Project J7I3489, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205902A, Minor Item.	The Overrun will be addressed on a Change Order.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G01, Contract Project J7I3489, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6061060, Minor Item.	The Overrun will be addressed on a Change Order.	dejesw1	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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

osteu Qu	antities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the ti	me the Estim	ate was Gen	erated.			
tract ITRACT	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)
G01 .	J7I3489	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.82	\$24,800.00	\$20,212.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	8.50	\$1,065.00	\$9,052.50
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	11,262.00	-5,631.00	5,631.00	TONS	0.00	\$13.75	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	214.00	0.00	214.00	TONS	214.00	\$139.00	\$29,746.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,116.60	-23,116.60	0.00	TONS	0.00	\$78.70	\$0.00
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	110,539.90	-110,539.90	0.00	TONS	0.00	\$79.55	\$0.00
		0001	0061	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	110,539.90	110,539.90	TONS	110,997.14	\$81.35	\$9,029,617.34
		0001	0070	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0080	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$73,055.00	\$73,055.00
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$19,700.00	\$19,700.00
		0001	0110	4071005	TACK COAT	111,255.00	-22,216.00	89,039.00	GAL	108,933.00	\$2.70	\$294,119.10
		0001	0120	4081018	PRIME-LIQUID ASPHALT MC 800	33,223.00	-16,611.00	16,612.00	GAL	0.00	\$2.95	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$784.80	\$784.80
		0001	0140	6161005	CONSTRUCTION SIGNS	593.00	1,116.00	1,709.00	SQFT	1,709.00	\$9.45	\$16,150.05
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	4.00	EA	4.00	\$52.40	\$209.60
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	550.00	650.00	EA	650.00	\$33.55	\$21,807.50
		0001	0170	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$1,257.50	\$1,257.50
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,809.85	\$13,619.70
		0001	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,152.45	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$368,401.00	\$276,300.75
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	306,595.00	0.00	306,595.00	LF	309,807.00	\$0.26	\$80,549.82
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	240,415.00	0.00	240,415.00	LF	240,415.00	\$0.26	\$62,507.90
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	954.00	0.00	954.00	LF	954.00	\$2.10	\$2,003.40
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,004,224.00	-1,004,224.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0241	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,012,258.00	1,012,258.00	SQYD	1,012,258.00	\$1.81	\$1,832,186.98
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,034.00	-8,034.00	0.00	SQYD	0.00	\$6.95	\$0.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,133.00	0.00	5,133.00	STA	5,133.00	\$18.75	\$96,243.75
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0010	0280	6061060	MGS GUARDRAIL	6,638.00	0.00	6,638.00	LF	8,112.50	\$23.30	\$189,021.25
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	12.00	\$2,995.00	\$35,940.00
		0010	0300	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	7.00	\$1,032.50	\$7,227.50
		0010	0310	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	15.00	0.00	15.00	EA	0.00	\$100.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	17.00	0.00	17.00	EA	15.00	\$3,056.25	\$45,843.75
		0001	5001	4134000	BITUMINOUS FOG SEAL	0.00	59,400.00	59,400.00	GAL	44,936.00	\$3.90	\$175,250.40
		0001	5002	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	3,411.00	3,411.00	TONS	2,820.07	\$131.00	\$369,429.17
		0001	5003	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	22,034.00	22,034.00	SQYD	22,034.00	\$6.29	\$138,593.86
		0001	5004	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	180.00	180.00	TONS	180.00	\$370.43	\$66,677.40
		0001	5005	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	720.00	720.00	SQYD	720.00	\$49.63	\$35,733.60
		0001	5006	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	42.00	42.00	EA	42.00	\$85.00	\$3,570.00
		0001	5007	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	42.00	42.00	EA	42.00	\$85.00	\$3,570.00

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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: J7I3489

Line umber												
	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	10/17/24	11/1/24	0.09	LS	I-49 SBL.	106.559		106.707		Paid 9% of lump sum for removal.
			10/18/24	11/4/24	0.02	LS	I-49 SBL	106.792		106.937		Paid Plan Quantity
			10/21/24	11/1/24	0.02	LS	I-49 SBL	106.642		106.707		Paid 2.45% for removal.
				11/1/24	0.02	LS	I-49 SBL	106.879		106.979		Paid 2.45% for removal.
			10/22/24	11/1/24	0.09	LS	I-49 SBL.	71.849		71.997		Paid 9% of lump sum.
			10/23/24	11/1/24	0.09	LS	I-49 NBL.	93.683		93.831		Paid 9% of lump sum.
			10/24/24	11/1/24	0.02	LS	I-49 NBL	71.932		71.997		Paid 2.45% for removal.
			10/24/24	11/1/24	0.02		I-49 NBL	83.694		83.786		Paid 2.45% for removal.
				11/1/24	0.02		I-49 NBL	86.588		86.645		Paid 2.45% for removal.
				11/1/24	0.02		I-49 SBL	92.052		92.109		Paid 2.45% for removal.
			10/25/24		0.02		I-49 SBL.	94.868		94.958		Paid 2.45% for removal.
			10/25/24									
				11/1/24	0.09		I-49 NBL.	95.924		96.082		Paid 9% for removal.
			10/28/24	11/1/24	0.02		I-49 NBL.	96.152		96.239		Paid 2.45% for removal.
			10/29/24	11/4/24	0.02		I-49 NBL.	95.989		96.082		Paid 2.45% for removal.
			10/30/24	11/1/24	0.09	LS	I-49 NBL.	97.050		97.206		Paid 9.0% for removal.
			10/31/24	11/1/24	0.02	LS	I-49 NBL.	93.760		93.825		Paid 2.45% for removal.
				11/1/24	0.09	LS	I-49 NBL.	97.092		97.206		Paid 2.45% for removal.
0020	2153000	SHAPING SLOPES, CLASS III	10/17/24	11/1/24	0.50	100F	I-49 SBL.	106.559		106.707		Paid plan quantity.
			10/18/24	11/4/24	0.50	100F	I-49 SBL.	106.792		106.792		Paid plan quantity.
			10/21/24	11/1/24	0.50	100F	I-49 SB	106.879		106.979		Paid plan quantity.
				11/1/24	0.50		I-49 SBL.	106.642		106.707		Paid plan quantity.
			10/22/24		0.50		I-49 SBL.	71.849		71.997		Paid plan Quantity.
			10/23/24	11/1/24	0.50		I-49 NBL.	93.683		93.831		Paid plan quantity.
			10/24/24		0.50		1-49 NBL.	71.932		71.997		Paid plan quantity.
			10/24/24	11/1/24	0.50		I-49 NBL.	83.694		83.786		Paid plan quantity.
				11/1/24	0.50		I-49 NBL.	86.588		86.645		Paid plan quantity.
				11/1/24	0.50		I-49 SBL.	92.052		92.109		Paid plan quantity.
			10/25/24	11/1/24	0.50		I-49 NBL.	95.924		96.082		Paid plan quantity.
				11/1/24	0.50		I-49 SBL.	94.868		94.958		Paid plan quantity.
			10/28/24	11/1/24	0.50	100F	I-49 NBL.	96.152		96.239		Paid plan quantity.
			10/29/24	11/4/24	0.50	100F	I-49 SBL	95.989		96.082		Paid plan quantity.
			10/30/24	11/1/24	0.50	100F	I-49 NBL	97.050		97.206		Paid plan quantity.
			10/31/24	11/1/24	0.50	100F	I-49 NBL.	93.760		93.825		Paid plan quantity.
				11/1/24	0.50	100F	I-49 NBL.	97.092		97.206		Paid plan quantity.
040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/18/24	11/4/24	214.00	TONS	I-49 Vernon/Barton Counties.	77.089		102.455		Used for Ramp shoulders. Overrun will be address
												change order.
061	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/16/24	11/1/24	1,536.13	TONS	I-49 at Route N and B.	88.6		89.0		Ramps for I-49 and K Nevada.
			10/17/24	11/1/24	698.84 1,151.21	TONS	I-49 at Route N and B. I-49 Vernon/Barton Counties	88.6 77.089		89.0 102.455		Ramps for I-49 at N and B. Payment tonnage for 91072024 0.01 Tons Payment tonnage for 91072024 0.18 Tons Payment tonnage for 91162024 0.18 Tons Payment tonnage for 91920224 0.16 Tons Payment tonnage for 91920224 495.00 Tons Payment tonnage for 919920224 495.00 Tons Payment tonnage for 10102/2024 495.00 Tons Payment tonnage for 10102/2024 495.00 Tons Payment tonnage for 10102/2024 0.17 Tons
												Total payment correction = 1151.21
090	4031058	INTELLIGENT COMPACTION	10/18/24	11/4/24	0.50	LS	I-49 Vernon/Barton County.	77.089		102.455		Intelligent Compaction job completed information uploaded to SharePoint.
	4031058 4031059		10/18/24	11/4/24	0.50		I-49 Vernon/Barton County. I-49 Vernon/Barton County.	77.089 77.089		102.455		Intelligent Compaction job completed information uploaded to SharePoint. Thermal profiles uploaded to SharePoint.
100	4031059					LS						uploaded to SharePoint.
100	4031059	PAVER-MOUNTED THERMAL PROFILES	10/18/24	11/4/24	1.00	LS GAL	I-49 Vernon/Barton County.	77.089		102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint.
100	4031059	PAVER-MOUNTED THERMAL PROFILES TACK COAT	10/18/24 10/16/24 10/17/24	11/4/24 11/1/24 11/1/24	1.00 1,655.00 657.00	LS GAL GAL	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B.	77.089 88.6 88.6		102.455 89.0 89.0		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B.
100	4031059 4071005	PAVER-MOUNTED THERMAL PROFILES TAGK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/18/24 10/16/24	11/4/24	1.00	LS GAL GAL LF	L-49 Vernon/Barton County. L-49 at Route N and B.	77.089 88.6 88.6 77.089		102.455 89.0 89.0 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada.
100 110 210 220	4031059 4071005 6205902A 6205903A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24	1.00 1,655.00 657.00 306,595.00 240,415.00	LS GAL GAL LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties	77.089 88.6 88.6 77.089 77.089		102.455 89.0 89.0 102.455 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity.
100 110 210 220 230	4031059 4071005 6205902A 6205903A 6205906A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00	LS GAL GAL LF LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton.	77.089 88.6 88.6 77.089 77.089		102.455 89.0 89.0 102.455 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paid plan quantity.
100 110 210 220 230	4031059 4071005 6205902A 6205903A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24	1.00 1,655.00 657.00 306,595.00 240,415.00	LS GAL GAL LF LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties	77.089 88.6 88.6 77.089 77.089		102.455 89.0 89.0 102.455 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity.
100 110 210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 16 IN, YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF.	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00	LS GAL GAL LF LF LF SQYD	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton.	77.089 88.6 88.6 77.089 77.089		102.455 89.0 89.0 102.455 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of
100 110 210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 16 IN, YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF.	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45	LS GAL GAL LF LF SQYD STA	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton. I-49 Northbound, Southbound, Vernon/Barton Counties.	77.089 88.6 88.6 77.089 77.089 77.089		102.455 89.0 89.0 102.455 102.455 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Rampa.
00 10 110 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/24/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00	LS GAL GAL LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties	77.089 88.6 88.6 77.089 77.089 77.089		102.455 89.0 89.0 102.455 102.455 102.455 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity.
00 10 110 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/24/24 10/17/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50	LS GAL GAL LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties. I-49 Vernon/Barton County. I-49 SBL.	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559		102.455 89.0 89.0 102.455 102.455 102.455 102.455 102.455		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity. Paid plan quantity.
100 110 210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/24/24 10/17/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00	LS GAL LF LF SQYD STA LF LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton Leaven L	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792		102.455 89.0 102.455 102.455 102.455 102.455 102.455 102.455 106.707 106.792 106.979		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity.
210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/17/24 10/18/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306.595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00	LS GAL LF LF SQYD STA LF LF LF LF LF LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton. I-49 Northbound, Southbound, Vernon/Barton Counties. I-49 Vernon/Barton County. I-49 SBL. I-49 SBL. I-49 SBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.879		102.455 89.0 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.792 106.979 106.707		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity.
210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/18/24 10/21/24 10/22/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306.595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00 275.00	LS GAL GAL LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL I-49 SBL I-49 SBL I-49 SBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.879 106.642 71.849		102.455 89.0 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.792 106.707 71.997		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity.
210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/23/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1.655.00 657.00 306.595.00 240.415.00 954.00 20,236.45 5.133.00 712.50 700.00 250.00 700.00 712.50	LS GAL GAL LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL I-49 SBL I-49 SBL I-49 SBL I-49 SBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.879 106.642 71.849 93.683		102.455 89.0 89.0 102.455 102.455 102.455 102.455 106.707 106.792 106.707 71.997 93.831		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity.
00 10 110 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/18/24 10/21/24 10/22/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00 700.00 712.50 700.00	LS GAL GAL LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton. I-49 Vernon/Barton. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL.	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.879 106.642 71.849 93.683 71.932		102.455 89.0 89.0 102.455 102.455 102.455 102.455 106.707 106.792 106.707 71.997 93.831 71.997		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity.
00 10 10 20 30 41	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/23/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 255.00 770.00 712.50 250.00 712.50	LS GAL GAL LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton Leaver Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 SetL I-49 NetL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.642 71.849 93.683 71.932		102.455 89.0 89.0 102.455 102.455 102.455 102.455 106.707 106.792 106.707 71.997 93.831 71.997 86.645		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
00 10 10 20 30 41	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/23/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00 7702.00 250.00 250.00 250.00	LS GAL GAL LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton. I-49 Northbound, Southbound, Vernon/Barton Counties. I-49 Vernon/Barton County. I-49 SBL. I-49 SBL. I-49 SBL. I-49 SBL. I-49 SBL. I-49 SBL. I-49 NBL. I-49 SBL.	77.089 88.6 77.089 77.089 77.089 77.089 77.089 106.559 106.792 106.879 106.642 71.849 93.683 71.932 86.588		102.455 89.0 89.0 102.455 102.455 102.455 102.455 106.707 106.707 71.997 93.831 71.997 86.645 92.109		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
00 10 10 20 30 41	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/28/24 10/18/24 10/17/24 10/21/24 10/22/24 10/22/24 10/22/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1.655.00 657.00 306.595.00 240,415.00 954.00 20,236.45 5.133.00 712.50 700.00 250.00 712.50 700.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	LS GAL GAL LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL	77.089 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.642 71.849 93.683 77.089		102.455 89.0 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.707 106.707 71.997 93.831 71.997 86.645 92.109 83.786		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
00 10 110 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/23/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1.655.00 657.00 306.595.00 240.415.00 954.00 20,236.45 5.133.00 712.50 700.00 275.00 700.00 712.50 250.00 250.00 250.00 250.00 250.00 437.50	LS GAL GAL LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL I-49 SBL I-49 SBL I-49 SBL I-49 SBL I-49 SBL I-49 NBL I-49 NBL I-49 SBL I-49 SBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.642 71.849 93.683 71.932 86.588 92.052 83.694		102.455 89.0 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.792 106.979 106.707 71.997 93.831 71.997 86.645 92.109 83.786 94.958		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
00 10 110 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/28/24 10/18/24 10/17/24 10/21/24 10/22/24 10/22/24 10/22/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1.655.00 657.00 306.595.00 240,415.00 954.00 20,236.45 5.133.00 712.50 700.00 250.00 712.50 700.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	LS GAL GAL LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL	77.089 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.642 71.849 93.683 77.089		102.455 89.0 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.707 106.707 71.997 93.831 71.997 86.645 92.109 83.786		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
00 10 110 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/23/24 10/24/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1.655.00 657.00 306.595.00 240.415.00 954.00 20,236.45 5.133.00 712.50 700.00 275.00 700.00 712.50 250.00 250.00 250.00 250.00 250.00 437.50	LS GALL GALL LF LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL I-49 SBL I-49 SBL I-49 SBL I-49 SBL I-49 SBL I-49 NBL I-49 NBL I-49 SBL I-49 SBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.642 71.849 93.683 71.932 86.588 92.052 83.694		102.455 89.0 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.792 106.979 106.707 71.997 93.831 71.997 86.645 92.109 83.786 94.958		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
00 10 110 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/23/24 10/24/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 700.00 250.00 275.00 700.00 250.00 250.00 250.00 250.00 425.00 425.00 425.00	LS GALL GALL LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.879 106.642 71.849 30.683 71.932 86.588 92.052 83.694 94.868		102 455 89.0 102 455 102 455 102 455 102 455 106 707 106 792 106 797 93 831 71.997 93 836 94 958 96.082		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity. Paid plan quantity. Paid plan quantity. Paying up to plan quantity based on completion of Ramps. Paid plan quantity.
210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24	11/4/24 11/1/24 11/1/24 11/4/24 11/4/24 11/4/24 11/4/24 11/4/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24 11/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 700.00 250.00 275.00 700.00 250.00 250.00 250.00 250.00 437.50 425.00 775.00	LS GALL GALL LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton Counties I-49 SetL I-49 NetL	77.089 88.6 77.089 77.089 77.089 77.089 77.089 106.559 106.792 106.879 106.642 71.849 93.683 71.932 86.588 92.052 83.694 94.868 95.924		102.455 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.707 71.997 93.831 71.997 86.645 92.109 93.496 94.896 96.082		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
100 110 210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/24/24 10/18/24 10/21/24 10/22/24 10/22/24 10/22/24 10/24/24 10/23/24 10/24/24	1114/24 1117/24 1114/24 1114/24 1114/24 1114/24 1114/24 1114/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24 1117/24	1.00 1.655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5.133.00 700.00 250.00 700.00 250.00 250.00 250.00 250.00 250.00 250.00 437.50 425.00 775.00 425.00 425.00 425.00 425.00	LS GALL GALL LF LF LF SQYD STA LF	I-49 Vernon/Barton County. I-49 at Route N and B. I-49 at Route N and B. I-49 Vernon/Barton. I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton Counties I-49 Vernon/Barton County. I-49 SBL I-49 NBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.579 106.642 71.849 93.683 71.932 86.588 92.052 83.694 94.868 95.924 96.152 95.989		102.455 89.0 102.455 102.455 102.455 102.455 102.455 102.455 102.455 106.707 71.997 93.831 71.997 93.831 94.988 96.082 96.082 97.206		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
100 110 210 220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/18/24 10/17/24 10/29/24 10/29/24 10/29/24 10/24/24 10/18/24 10/17/24 10/22/24 10/22/24 10/24/24 10/24/24	111/4/24 111/1/24 111/1/24 111/4/24 111/4/24 111/4/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24	1.00 1.655.00 657.00 306,595.00 240,415.00 954.00 5.133.00 712.50 700.00 250.00 712.50 250.00 250.00 250.00 425.00 425.00 425.00 425.00 425.00 425.00	LS GAL LF	1-49 Vernon/Barton County.	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.642 71.849 93.683 71.932 86.588 92.052 83.694 94.868 95.924 96.152 95.989 97.050		102.455 89.0 102.455 102.455 102.455 102.455 102.455 106.707 106.792 106.797 93.831 71.997 98.645 92.109 94.958 96.082 96.239 96.239 97.206 93.825		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
1100 1110 2210 2220 2230 2241 260 2280	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A 6061060	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 16 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP MGS GUARDRAIL	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/18/24 10/21/24 10/24/24 10/24/24 10/24/24 10/25/24 10/28/24 10/28/24 10/28/24 10/28/24 10/31/24	1114/24 1117/24 1117/24 1114/24 1114/24 1114/24 1114/24 1117/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00 275.00 250.00 250.00 250.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 512.50	LS SQYD STA LF LF LF LF LF LF LF LF LF L	1-49 Vernon/Barton County.	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.559 106.792 106.879 106.642 71.849 93.683 71.932 86.588 92.052 83.694 94.868 95.924 96.152 95.989 97.050 93.760		102.455 89.0 102.455 102.455 102.455 102.455 106.707 106.792 106.797 1		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
1100 1110 2210 2220 2230 2241 260 2280	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A 6061060	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/22/24 10/22/24 10/25/24 10/25/24 10/25/24 10/25/24 10/25/24	1114/24 111/1/24 111/1/24 1114/24 1114/24 1114/24 1114/24 1114/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24 111/1/24	1.00 1,655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 700.00 250.00 275.00 700.00 250.00 250.00 437.50 425.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00 475.00	LS SQYD STA A LF LF LF LF LF LF LF LF LF L	1-49 Vernon/Barton County.	77.089 88.6 77.089 77.089 77.089 77.089 77.089 106.592 106.879 106.642 71.849 93.683 71.932 86.588 92.052 83.694 94.868 95.924 96.152 95.989 97.050 93.760 97.092		102.455 89.0 102.455 102.455 102.455 102.455 102.455 102.455 102.455 102.455 102.455 102.456 1		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
1100 1110 2210 2220 2330 2241 2260 2280	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A 6061060	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 16 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP MGS GUARDRAIL	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/24/24 10/18/24 10/17/24 10/22/24 10/22/24 10/23/24 10/24/24 10/26/24 10/26/24 10/26/24 10/26/24 10/26/24 10/26/24 10/26/24 10/31/24 10/31/24	1114/24 1111/24 1114/24 1114/24 1114/24 1114/24 1114/24 1114/24 1111/24	1.00 1,855.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00 250.00 250.00 250.00 437.50 425.00 400.00 762.50 275.00 275.00	LS S GAL GAL LF LF LF LF LF LF LF LF LF	1-49 Vernon/Barton County. 1-49 at Route N and B. 1-49 Vernon/Barton. 1-49 Vernon/Barton Counties. 1-49 Vernon/Barton County. 1-40 Vernon/Barton County. 1	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.579 106.642 71.849 93.683 77.932 86.588 92.052 83.694 94.868 95.924 96.152 95.989 97.050 93.760 97.092 106.559		102.455 89.0 102.455 1		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
220 230 241	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A 6061060	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 16 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP MGS GUARDRAIL	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/18/24 10/18/24 10/21/24 10/21/24 10/22/24 10/22/24 10/22/24 10/25/24 10/25/24 10/25/24 10/25/24 10/25/24	1114/24 1117/24 1114/24 1114/24 1114/24 1114/24 1114/24 1114/24 1117/24	1.00 1.655.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5.133.00 712.50 700.00 250.00 250.00 250.00 250.00 250.00 437.50 425.00 775.00 425.00 400.00 762.50 275.00 1.00 1.00	LS S GAL GAL LF LF LF LF LF LF LF LF LF	1-49 Vernon/Barton County. 1-49 at Route N and B. 1-49 at Route N and B. 1-49 Vernon/Barton. 1-49 Vernon/Barton Counties 1-49 Vernon/Barton Counties 1-49 Vernon/Barton Counties 1-49 Vernon/Barton Counties 1-49 Vernon/Barton County. 1-49 SBL 1-49 SBL 1-49 SBL 1-49 SBL 1-49 SBL 1-49 SBL 1-49 NBL	77.089 88.6 88.6 77.089 77.089 77.089 77.089 77.089 106.559 106.879 106.642 71.849 93.683 71.932 86.588 92.052 83.694 94.868 95.924 96.152 95.989 97.050 93.760 97.092 106.642		102.455 89.0 102.455 102.455 102.455 102.455 102.455 102.455 102.455 102.757 106.707 71.997 93.831 94.958 94.958 96.082 97.206 93.825 97.206 93.825 97.206 106.707 106.707		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.
100 110 210 220 230 241 260 280	4031059 4071005 6205902A 6205903A 6205906A 6221001 6261000A 6061060	PAVER-MOUNTED THERMAL PROFILES TACK COAT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 16 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT COLDMILLING BIT. PAVT FOR REM OF SURF. BITUMINOUS SHOULDER RUMBLE STRIP MGS GUARDRAIL	10/18/24 10/16/24 10/17/24 10/29/24 10/29/24 10/29/24 10/24/24 10/18/24 10/17/24 10/22/24 10/22/24 10/23/24 10/24/24 10/26/24 10/26/24 10/26/24 10/26/24 10/26/24 10/26/24 10/26/24 10/31/24 10/31/24	111/4/24 111/1/24 111/1/24 111/4/24 111/4/24 111/4/24 111/4/24 111/1/24	1.00 1,855.00 657.00 306,595.00 240,415.00 954.00 20,236.45 5,133.00 712.50 700.00 250.00 250.00 250.00 250.00 437.50 425.00 400.00 762.50 275.00 275.00	LS S GAL LF	1-49 Vernon/Barton County. 1-49 at Route N and B. 1-49 vernon/Barton. 1-49 Vernon/Barton Counties. 1-49 Vernon/Barton County. 1-40 Vernon/Barton County. 1	77.089 88.6 88.6 77.089 77.089 77.089 77.089 106.579 106.642 71.849 93.683 77.932 86.588 92.052 83.694 94.868 95.924 96.152 95.989 97.050 93.760 97.092 106.559		102.455 89.0 102.455 1		uploaded to SharePoint. Thermal profiles uploaded to SharePoint. Ramps for I-49 and K Nevada. Ramps for I-49 at N and B. Paid plan quantity.

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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.

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
0290	0290 6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/25/24	11/1/24	1.00	EA	I-49 NBL.	95.924		96.082		Paid plan quantity.
			10/28/24	11/1/24	1.00	EA	I-49 NBL.	96.152		96.239		Paid plan quantity.
			10/29/24	11/4/24	1.00	EA	I-49 SBL.	95.989		96.082		Paid plan quantity.
			10/30/24	11/1/24	1.00	EA	I-49 NBL.	97.050		97.206		Paid plan quantity.
			10/31/24	11/1/24	1.00	EA	I-49 NBL.	93.760		93.825		Paid plan quantity.
				11/1/24	1.00	EA	I-49 NBL.	97.092		97.206		Paid plan quantity.
0300	6061080	MGS END ANCHOR	10/24/24	11/1/24	1.00	EA	I-49 NBL.	71.932		71.997		Paid plan quantity.
				11/1/24	1.00	EA	I-49 NBL.	83.694		83.786		Paid plan quantity.
				11/1/24	1.00	EA	I-49 NBL.	86.588		86.645		Paid plan quantity.
				11/1/24	1.00	EA	I-49 SBL.	92.052		92.109		Paid plan quantity.
			10/25/24	11/1/24	1.00	EA	I-49 SBL.	94.868		94.958		Paid plan quantity.
			10/28/24	11/1/24	1.00	EA	I-49 NBL.	96.152		96.239		Paid plan quantity.
			10/29/24	11/4/24	1.00	EA	I-49 SBL.	95.989		96.082		Paid plan quantity.
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/17/24	11/1/24	1.00	EA	I-49 SBL.	106.559		106.707		Paid plan quantity.
			10/18/24	11/4/24	1.00	EA	I-49 SBL.	106.792		106.937		Paid plan quantity.
			10/21/24	11/1/24	1.00	EA	I-49 SBL.	106.642		106.707		Paid plan quantity.
				11/1/24	1.00	EA	I-49 SBL.	106.879		106.979		Paid plan quantity.
			10/22/24	11/1/24	1.00	EA	I-49 SBL.	71.849		71.997		Paid plan quantity.
			10/23/24	11/1/24	1.00	EA	I-49 NBL.	93.683		93.831		Paid plan quantity.
			10/24/24	11/1/24	1.00	EA	I-49 NBL.	81.932		71.997		Paid plan quantity.
				11/1/24	1.00	EA	I-49 NBL.	83.694		83.786		Paid plan quantity.
				11/1/24	1.00	EA	I-49 NBL.	86.588		86.645		Paid plan quantity.
				11/1/24	1.00	EA	I-49 SBL.	71.932		71.997		Paid plan quantity.
			10/25/24	11/1/24	1.00	EA	I-49 NBL.	95.924		96.082		Paid plan quantity.
				11/1/24	1.00	EA	I-49 SBL.	94.868		94.958		Paid plan quantity.
			10/30/24	11/1/24	1.00	EA	I-49 NBL.	97.050		97.206		Paid plan quantity.
			10/31/24	11/1/24	1.00	EA	I-49 NBL.	93.760		93.825		Paid plan quantity.
				11/1/24	1.00	EA	I-49 NBL.	97.092		97.206		Paid plan quantity.

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 230915-G01

Type Adjustment Type Date By					2.1	_				
CONCRETE Staple STAM	ct	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
15-22 (GP1 4 Sign 3 SySTEM Sign 7 Sign 2 SySTEM Sign 7 Sign 2 SySTEM SySTEM SysTem 2 SySTEM SysTem 3	89	0060	CONCRETE	Stockpile		1		SYSTEM	\$2,779,996.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMA		4		SYSTEM	(\$2,779,996.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$0.00	
ASPHALTIC Construction Constru		Construction Stockpile STMA - Total							\$0.00	
CONCRETE Stockpile		0060 - Total							\$0.00	
Total		0061	ASPHALTIC CONCRETE			4	Sep 3, 2024	SYSTEM	(\$679,695.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 75 2024						5		SYSTEM	(\$730,007.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 8 Nov 4, 2024 8						6		SYSTEM	(\$545,520.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total						7		SYSTEM	(\$751,110.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$2,779,986.25) Construction Stockpile Total (\$2,779,986.25) Payment Estimate Item Adjustment generated Stockpile Transaction Slockpile Total (\$2,779,986.25) SYSTEM S2,779,986.25 SYSTEM S3,796.477 SYSTEM S3,796.479 SYSTEM S3,796.90 SYSTEM S3,908.90 SYSTEM S4,908.90 SYSTEM S4,908.90 SYSTEM						8		SYSTEM	(\$73,660.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction					- Total				(\$2,779,996.25)	
Stockpile Stoc				Construction S	Stockpile - To	otal			(\$2,779,996.25)	
Construction Stockpile STMA - Total \$2,779,98e,28				Stockpile		4		SYSTEM	\$2,779,996.25	Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun				OTIVII (- Total					
2024 (\$37,196.47)				Construction S	Stockpile STI	MA - Total			\$2,779,996.25	
Overrun - Total (\$37,198,47)				Overrun	Overrun	8		SYSTEM	(\$37,196.47)	
System S					Overrun - T	otal			(\$37,196.47)	
TACK COAT				Overrun - Tota	ıl					
Total (\$1,908.90)		0061 -	Total						(\$37,196.47)	
MaterialCredit		0110	TACK COAT	Material		3	Aug 16, 2024	SYSTEM	(\$1,908.90)	
MaterialCredit					- Total	Total		(\$1,908.90)		
August Continuation Continuati				Material - Tota	l				(\$1,908.90)	
Material Credit - Total				MaterialCredit		4		SYSTEM		
Overrun		- Total		·						
2024 8				MaterialCredit	- Total				\$1,908.90	
2024 (\$53,713.80)				Overrun	Overrun		2024			
Overrun - Total					Overrup T			SYSTEM		
O110 - Total				Overrup Tota		<u> </u>				
TRUCK OR TRAILER MOUNTED ATTEN (TMA)		0110 -	Total	Ortellall - Tota						
Mounted Attention Material - Total (\$784.80) Material - Total (\$784.80) Material - Total (\$784.80) Material Credit 4			TRUCK OR	Material		3	Aug 16, 2024	SYSTEM		
Material - Total			MOUNTED		- Total				(\$784.80)	
MaterialCredit			ATTEN (TMA)	Material - Tota						
Company of the content of the cont						4	Sep 3.	SYSTEM		
MaterialCredit - Total \$784.80 0130 - Total \$0.00 0150 ADVANCED WARNING RAIL SYSTEM Coverrun Coverrun 2 Aug 2, 2024 (\$104.80) 2024 (\$104.80									,	
Oterrun WARNING RAIL SYSTEM									\$784.80	
Overrun Overrun VARNING RAIL SYSTEM OVERRUN 2 Aug 2, 2024 (\$104.80) Overrun VARNING RAIL SYSTEM 6 Oct 1, 2024 (\$104.80) Overrun 2 Aug 2, 2024 (\$104.80) Overrun 2				MaterialCredit	Total					
WARNING RAIL SYSTEM 6 Oct 1, 2024 SYSTEM \$104.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.40000 - 52.40000, 'is applied (if non-zero).		0130 -				\$0.00				
6 Oct 1, 2024 \$104.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.40000 - 52.40000, 'is applied (if non-zero).		0150	WARNING	Overrun	Overrun		2024		, , ,	
Overrun - Total \$0.00						6		SYSTEM	\$104.80	previous payment estimates. Price Adjustments of ',52.40000 - 52.40000, 'is
					Overrun - T	otal			\$0.00	



Line Item Adjustments by Estimate

Contract ID: 230915-G01

150 ADJANCED ADJ	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Color Colo	13489	0150	WARNING	Overrun - Tota	al				\$0.00		
Microscope Control C		0150 -	150 - Total						\$0.00		
PAINT		0210	HIGH BUILD	Material		6		SYSTEM	(\$835.12)		
Material - Total						7		SYSTEM	(\$835.12)		
MaterialCredit 7 0-1-10 575TEM 5835.12					- Total				(\$1,670.24)		
2024 8 2024 9/9TEM 58.35.12				Material - Tota	il				(\$1,670.24)		
				MaterialCredit		7			\$835.12		
Total						8		SYSTEM	\$835.12		
Material Credit - Total S1,070.24 Object Hom Adjustment REFL 8 Nov. 4, Verified 20% for retro reflectivity results, (61,313 LF) 306,356 x 0 2 = 61,5341.80 Object Hom Adjustment - Total (\$15,441.38) Object Hom Adjustment - Total (\$15,441.38) Overrun Overrun					- Total		2021		\$1 670 24		
Other item				Material Credit							
Adjustment 2024						0	Nov. 4	dojoow1		Withhold 200/ for rate reflectivity regults (61.213.LE)	
Other Item Adjustment - Total S15,941,339					KEFL	0		dejeswi	(\$15,941.36)	306,595 x 0.2 = 61,313	
Overrun					REFL - Tota	al			(\$15,941.38)		
Overrun - Total (\$835.12)				Other Item Ad	justment - To	otal			(\$15,941.38)		
Ozero				Overrun	Overrun	8		SYSTEM	·		
10210 - Total					Overrun - T	otal			(\$835.12)		
O220 SIN_YELLOW HIGH BUILD WATERSORD PAINT REFL S Nov 4, 2024 dejesw1 (\$12,501.58) Withhald 20% for retro reflectivity results. (48,083 LF) 240,415 x 0 2 = 48,083 x \$40,83 x \$50.26 = \$12,501.59				Overrun - Total					(\$835.12)		
High Bull D WATERBORNE PAINT Charlest Charles		0210 -	Total						(\$16,776.50)		
Cither Item Adjustment - Total (\$12,501.58)		0220	HIGH BUILD WATERBORNE	BUILD Adjustment ORNE	REFL	8		dejesw1	(\$12,501.58)	240,415 x 0.2 = 48,083	
12 N. WHITE Ham III					REFL - Tota	al			(\$12,501.58)		
12 IN. WHITE HIGH BUILD WATERBORNE REFL 8				Other Item Ad	justment - To	otal			(\$12,501.58)		
High Bull WaterBorner Refl - Total (\$401.10)		0220 -	Total						(\$12,501.58)		
Nother Item Adjustment - Total (\$401.10)		0230	HIGH BUILD WATERBORNE		REFL	8		dejesw1	(\$401.10)	954 x 0.2 = 191	
Company					REFL - Tota	al			(\$401.10)		
Company				Other Item Ad	justment - To	otal			(\$401.10)		
Material		0230 -	Total								
2024 \$0.00		0280			Material		8		SYSTEM	\$189,021.25	Estimate Item Adjustment (0023) due to user dejesw1 overridding Payment
Material - Total							8		SYSTEM	(\$189,021.25)	
Overrun Overrun 8					- Total				\$0.00		
Overrun - Total (\$34,355.85)				Material - Tota	ıl				\$0.00		
Overrun - Total				Overrun	Overrun	8		SYSTEM	(\$34,355.85)		
0280 - Total 0300 MGS END ANCHOR ANCHOR 0300 MGS END ANCHOR 0300 MGS END ANCHOR 0300 Material 0300 Material 0300 Material 0300 Nov 4, 2024 0300 Nov					Overrun - T	otal			(\$34,355.85)		
MGS END ANCHOR Material B Nov 4, 2024 SYSTEM \$7,227.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dejesw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. SYSTEM SYSTEM \$7,227.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dejesw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Total Total S0.00 O300 - Total \$0.00			Overrun - Total						(\$34,355.85)		
ANCHOR 2024 Estimate Item Adjustment (0024) due to user dejesw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8		0280 -	Total						(\$34,355.85)		
2024 \$0.00		0300				8		SYSTEM	\$7,227.50	Estimate Item Adjustment (0024) due to user dejesw1 overridding Payment	
Material - Total \$0.00 0300 - Total \$0.00						8		SYSTEM	(\$7,227.50)		
0300 - Total \$0.00					- Total				\$0.00		
			Material - Total			\$0.00					
5006 DIRECTIONAL Material 6 Oct 1, SYSTEM (\$3,570.00)		0300 -	Total						\$0.00		
		5006	DIRECTIONAL	Material		6	Oct 1,	SYSTEM	(\$3,570.00)		

Nov 6, 2024



Line Item Adjustments by Estimate

Contract ID: 230915-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
713489	5006	INDICATOR	Material			2024											
		BARRICADE		- Total				(\$3,570.00)									
			Material - Tota	ı				(\$3,570.00)									
			MaterialCredit		7	Oct 16, 2024	SYSTEM	\$3,570.00									
				- Total				\$3,570.00									
			MaterialCredit	- Total				\$3,570.00									
	5006 -	Total						\$0.00									
	5007	SEQUENTIAL FLASHING WARNING LIGHT	Material		6	Oct 1, 2024	SYSTEM	(\$3,570.00)									
				- Total				(\$3,570.00)									
			Material - Tota	I				(\$3,570.00)									
											MaterialCredit		7	Oct 16, 2024	SYSTEM	\$3,570.00	
				- Total				\$3,570.00									
			MaterialCredit	- Total				\$3,570.00									
	5007 -	Total						\$0.00									
713489 -	- Total					(\$154,945.30)											
overall - Total								(\$154,945.30)									



Contract Adjustments for Contract - 230915-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J7I3489	Other Contract Adjustment	SPAD	\$6,833.40	100	Sep 3, 2024	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 1, 4000 tons SP095 = 102.1% x \$81.35 = \$6,833.40 Bonus
		Other Contract Adjustment	SPAD	\$2,277.80	100	Sep 3, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 2, 4000 tons SP095 = 100.7% x \$81.35 = \$6,833.40 Bonus
		Other Contract Adjustment	SPAD	\$8,785.80	100	Sep 3, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 3, 4000 tons SP095 = 102.7% x \$81.35 = \$8785.80 Bonus
		Other Contract Adjustment	SPAD	\$10,412.90	100	Sep 3, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 4, 4000 tons SP095 = 103.2% x \$81.35 = \$10,412.90 Bonus
		Other Contract Adjustment	SPAD	\$8,785.80	100	Sep 3, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 5, 4000 tons SP095 = 102.7% x \$81.35 = \$8785.80 Bonus
4 - Total					\$37,095.70			
5	J7I3489	Other Contract Adjustment	SPAD	\$8,785.80	100	Sep 16, 2024	MARKHS	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 6, 4000 tons SP125B = 102.7% x \$81.35 = \$8,785.80 Bonus
		Other Contract Adjustment	SPAD	\$9,762.00	100	Sep 16, 2024	MARKHS	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 7, 4000 tons SP125B = 103% x \$81.35 = \$9,762.00 Bonus
		Other Contract Adjustment	SPAD	\$14,317.60	100	Sep 16, 2024	MARKHS	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 9, 4000 tons SP125B = 104.4% x \$81.35 = \$14,317.60 Bonus
		Other Contract Adjustment	SPAD	\$12,690.60	100	Sep 16, 2024	MARKHS	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 11, 4000 tons SP125B = 103.9% x \$81.35 = \$12,690.60 Bonus
		Other Contract Adjustment	SPAD	\$15,293.80	100	Sep 16, 2024	MARKHS	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 8, 4000 tons SP125B = 104.7% x \$81.35 = \$15,293.80 Bonus
		Other Contract Adjustment	SPAD	\$12,039.80	100	Sep 16, 2024	MARKHS	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 10, 4000 tons SP125B = 103.7% x \$81.35 = \$12,039.80 Bonus
		Other Contract Adjustment	SPAD	\$6,833.40	100	Sep 16, 2024	MARKHS	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 12, 4000 tons SP125B = 102.1% x \$81.35 = \$6,833.40 Bonus
		Other Contract Adjustment	SPAD	\$8,135.00	100	Sep 16, 2024	MARKHS	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 13, 4000 tons SP125B = 102.5% x \$81.35 = \$8,135.00 Bonus
5 - Total					\$87,858.00			
6	J7I3489	Other Contract Adjustment	SPAD	\$14,643.00	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 14, 4000 tons SP125B = 104.5% x \$81.35 = \$14,643.00 Bonus
		Other Contract Adjustment	SPAD	\$2,929.60	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 15, 4000 tons SP125B = 100.9% x \$81.35 = \$2928.60 Bonus
		Other Contract Adjustment	SPAD	\$14,643.00	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 16, 4000 tons SP125B = 104.5% x \$81.35 = \$14,643.00 Bonus
		Other Contract Adjustment	SPAD	\$15,293.80	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 17, 4000 tons SP125B = 104.7% x \$81.35 = \$15,293.80 Bonus
		Other Contract Adjustment	SPAD	\$16,270.00	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 18, 4000 tons SP125B = 105% x \$81.35 = \$16,270.00 Bonus
		Other Contract Adjustment	SPAD	\$16,270.00	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 19, 4000 tons SP125B = 105% x \$81.35 = \$16,270.00 Bonus
		Other Contract Adjustment	SPAD	\$24,405.00	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 1A-3B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus
		Other Contract Adjustment	SPAD	\$24,405.00	100	Oct 1, 2024	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 3C-5D, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus
		Other Contract Adjustment	SPAD	\$24,405.00	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 6A-8B, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus
		Other Contract Adjustment	SPAD	\$24,405.00	100	Oct 1, 2024	dejesw1	Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 8C-10D, 10000 tons SP125B = 103 % x \$81.35 = \$24,405 Bonus
6 - Total					\$177,669.40			

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Contract Adjustments for Contract - 230915-G01

7 7/13/489	Istment Other Adjustment Adjustment Created Created Cype Adjustment Type Project Date By	
Incentive SPAD \$7,158.80 100 Cot 16, dejeword 2004 Incentive SPAD \$11,714.40 100 Cot 16, dejeword 2004 Incentive SPAD \$11,714.40 100 Cot 16, dejeword Job Number J713489 Line Number 0061 SP128B Pay Factor Lot 23, 4000 ton 103,70% S81.35 = 53,74 Months of 103,70% S81.35 Months of 103,70%		
100 100		
1		
104.5% x \$81.35 = \$14.6% 104.5% x \$81.35 = \$14.6% x \$81.55 = \$		
Total S81,350,00 S81,350,		
B J713489 Incentive		
100 100	\$81,350.00	
SPLZBB = 103 % x \$81.35 = \$24.405 Bonus_Changing identification from SF		
Incentive SPAD SP		
SP126B = 103 % x \$81.35 = \$24.405 Bonus_Changing identification from SF		
SP125B = 103 % x \$81.35 = \$24.405 Bonus_Changing identification from SF		
Incentive TSR \$24,405.00 100 Nov 4, 2024 dejesw1 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 8C-10D, SP125B 103 % x \$81.35 = \$24,405.00 100 Nov 4, 2024 dejesw1 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 13C-5D, SP125B Incentive TSR \$24,405.00 100 Nov 4, 2024 dejesw1 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 13C-5D, SP125B Incentive TSR \$24,405.00 100 Nov 4, 2024 dejesw1 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 13C-5D, SP125B Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 12C-2B, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 28C-2BB, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 23C-2BB, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 23C-25B, SP125B Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 23C-25B, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 21C-23B, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 21C-23B, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 18C-20D, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 18C-20D, SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7i3489 Line Number 0061 SP125B Pay Factor Lot 16C-18B, SP125B Pay Factor Lot 17C-18D, SP125B Pay Factor Lot 13C-		
SP125B = 103 % x §81.35 = \$24		
SP125B = 103 % x \$81.35 = \$24		
SP125B = 103 % x \$81.35 = \$24		
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2024 SP125B = 103 % x \$81.35 = \$24		
2024 SP125B = 103 % x \$81.35 = \$24 Incentive TSR \$24,405.00 100 Nov 4, 2024 Job Number J7l3489 Line Number 0061 SP125B Pay Factor Lot 13C-15D, SP125B = 103 % x \$81.35 = \$24 SP125B = 103 %		
2024 SP125B = 103 % x \$81.35 = \$24		
200 000 00		
8 - Total \$205,200.17	\$205,200.17	
Overall - Total \$589,173.27	\$589,173.27	

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