

TRO PAYMENT COMPUTATION FROM 00/21/00 TO 00/20/00

Calc by:
Checked By:
Date:

Project EA:

DAY OF MO.	WDAY (FROM WSWD)	WORK DONE ON CONTROLLING OPERATION	TIME ADJUSTMENT (SEE INSTRUCTIONS)			COMPENSABLE ADJUSTMENT DAY(S)	NON-COMPENSABLE ADJUSTMENT DAY(S)
			SUSPENSION DAY	OTHER DAY	CCO (+/-) DAY		
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
TOTALS	0	0	0	0	0	0	0

APPROVED CCO TIME ADJUSTMENTS (List additional CCO's on a separate page)

CCO NO.	APP'D TIME ADJUST.	DAYS GRANTED THIS MO.	DAYS GRANTED PREVIOUS MO.'s	DAYS GRANTED TO DATE
				0
				0
				0
				0
				0
				0

TRO PLANNED DAYS (ORIGINAL CONTRACT WORKING DAYS +/- ADJUSTMENTS)	=	0
TRO EARNED TO DATE DAYS (A)	=	0
TRO PREVIOUSLY PAID DAYS (PREVIOUS QUANTITY SHEET (A) VALUE)	=	<input type="text"/>
TRO PAY THIS ESTIMATE (TOTAL # OF WORKING DAYS THIS EST)	=	0
TRO CONTRACT ITEM UNIT PRICE (B)	=	<input type="text"/>
ORIGINAL TOTAL CONTRACT AMOUNT (ALL CONTRACT ITEMS)	=	<input type="text"/>
20% OF THE ORIGINAL TOTAL CONTRACT AMOUNT (ALL CONTRACT ITEMS) (C)	=	\$0.00
TOTAL WORKING DAYS CHARGED TO DATE (FROM WSWD) (D)	=	<input type="text"/>
ORIGINAL CONTRACT WORKING DAYS (E)	=	<input type="text"/>
20% CAP CHECK: $A \times B < \text{or} = C \times (D / E)$ (See Note Below)		

Note: If the equation above is not true, decrease (A) to the nearest tenth until the equation is true and adjust "TRO PAY THIS ESTIMATE" in accordance with the decrease.