



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

Report Generated on April 16, 2021

Pay Estimate Created Date: April 16, 2021

Progress Estimate Number 1	Contract ID 200918-A01 Prime Contractor Herzog Contracting Corp.	Pay Period Start See Award Date Pay Period End April 15, 2021	Original Contract Amount \$2,897,636.13 Net Change Order Amount \$44,232.70 Current Contract Amount \$2,941,868.83
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Approval Date April 16, 2021	By User veerj1
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Original Completion Date November 1, 2021	Current Completion Date November 1, 2021	Actual Completion Date	% of Current Contract Amount Complete 33.07%
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Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200918-A01			
Total Posted Items Pay	\$973,015.67	\$0.00	\$973,015.67
Gross Item Adjustments	\$22,894.18	\$0.00	\$22,894.18
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$995,909.85		\$995,909.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3234	0035	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$58.000	13,026.56	\$755,540.48
	0070	4071005	TACK COAT	GAL	\$2.050	692	\$1,418.60
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	1,010	\$4,040.00
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	200	\$2,000.00
	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,325.000	2	\$2,650.00
	0170	6181000	MOBILIZATION	LS	\$100,000.000	0.75	\$75,000.00
	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.590	829	\$2,976.11
	0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.330	38,856	\$129,390.48
Project J1P3234 - Total							\$973,015.67
Overall - Total							\$973,015.67

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3234	0035	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Adjustment for 13,026.56 Tons of Bit Base			\$22,894.18



Missouri Department of Transportation Contractor's Pay Estimate Summary

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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
Total								\$22,894.18



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

Report Generated on April 16, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3234	FAF 136-1(82)	Resurface	136	NODAWAY	from 102 River to Rte. 46 near Ravenwood

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3234	Posted Item Pay	\$973,015.67	\$0.00	\$973,015.67
	Gross Item Adjustments	\$22,894.18	\$0.00	\$22,894.18
	Gross Item Pay	\$995,909.85	\$0.00	\$995,909.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 16, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 16, 2021

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)	
200918-A01	J1P3234	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$600.00	\$0.00	
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.50	0.00	476.50	TONS	0.00	\$50.07	\$0.00	
		0001	0035	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	15,492.20	2,639.20	18,131.40	TONS	13,026.56	\$58.00	\$755,540.48	
		0001	0050	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE BP-1 (PG 64-28)	4,292.30	0.00	4,292.30	TONS	0.00	\$65.00	\$0.00	
		0001	0060	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C)	12,851.30	0.00	12,851.30	TONS	0.00	\$80.00	\$0.00	
		0001	0070	4071005	TACK COAT	8,247.00	1,010.00	9,257.00	GAL	692.00	\$2.05	\$1,418.60	
		0001	0080	4134000	BITUMINOUS FOG SEAL	868.00	0.00	868.00	GAL	0.00	\$5.95	\$0.00	
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	24,992.00	0.00	24,992.00	GAL	0.00	\$4.44	\$0.00	
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00	
		0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,106.70	-1,106.70	0.00	TONS	0.00	\$96.00	\$0.00	
		0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,259.50	-4,259.50	0.00	SQYD	0.00	\$9.23	\$0.00	
		0001	0130	6161005	CONSTRUCTION SIGNS	1,446.00	0.00	1,446.00	SQFT	1,010.00	\$4.00	\$4,040.00	
		0001	0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00	
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.00	\$2,000.00	
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,325.00	\$2,650.00	
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$100,000.00	\$75,000.00	
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,118.00	0.00	65,118.00	LF	0.00	\$0.08	\$0.00	
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,823.00	0.00	86,823.00	LF	0.00	\$0.11	\$0.00	
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,313.00	0.00	8,313.00	SQYD	829.00	\$3.59	\$2,976.11	
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,270.00	0.00	12,270.00	SQYD	0.00	\$2.18	\$0.00	
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	868.00	0.00	868.00	STA	0.00	\$21.23	\$0.00	
		0001	0230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	434.00	0.00	434.00	STA	0.00	\$32.42	\$0.00	
		0001	0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	39,674.00	10,404.50	50,078.50	SQYD	38,856.00	\$3.33	\$129,390.48	
		0001	0240	6279901	MISC.CONCRETE PAVEMENT LOCATION	1.00	0.00	1.00	LS	0.00	\$11,784.28	\$0.00	
		0010	0250	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	0.00	\$22.00	\$0.00	
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00	
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00	
		Project J1P3234 - Total Value Posted to Date as of Report Generated Date											\$973,015.67
		200918-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$973,015.67



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

Report Generated on April 16, 2021

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

Project: J1P3234

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
0035	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	4/5/21	4/12/21	1,727.68	TONS	West Bound Rte 136, 6 Foot Shoulder and 2 Foot of the Outside Driving Surface	271+14	Lt of CL	205+62	Lt of CL	
			4/6/21	4/12/21	1,822.00	TONS	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane	205+62	Left of CL	141+86	Lt of CL	
			4/9/21	4/12/21	608.05	TONS	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	89+93	Rt of CL	111+27	Rt of CL	
			4/12/21	4/12/21	1,485.59	TONS	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	141+86	Lt of CL	89+93	Lt of CL	
			4/12/21	4/13/21	1,414.63	TONS	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	111+27	Rt of CL	157+25	Rt of CL	
			4/13/21	4/14/21	2,265.30	TONS	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	157+25	Rt of CL	237+08	Rt of CL	
			4/14/21	4/15/21	946.73	TONS	Rte 136 Eastbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	271+14	Rt of CL	335+38	Rt of CL	
			4/15/21	4/15/21	1,054.00	TONS	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	237+08	Rt of CL	271+14	Rt of CL	
			4/15/21	4/16/21	1,702.58	TONS	Rte 136 Eastbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	335+38	Rt of CL	442+24	Rt of CL	
			0070	4071005	TACK COAT	4/5/21	4/12/21	117.00	GAL	West Bound Rte 136 Shoulder Work (Place Tack on Vertical Face)	271+14	Lt of CL
4/6/21	4/12/21	78.00				GAL	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane	205+62	Lt of CL	141+86	Lt of CL	
4/9/21	4/12/21	24.00				GAL	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	89+93	Rt of CL	111+27	Right of CL	
4/12/21	4/12/21	54.00				GAL	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	141+86	Lt of CL	89+93	Lt of CL	
4/12/21	4/13/21	63.00				GAL	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	111+27	Rt of CL	157+25	Rt of CL	
4/13/21	4/14/21	98.00				GAL	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	157+25	Rt of CL	237+08	Rt of CL	
4/14/21	4/15/21	41.00				GAL	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	237+08	Rt of CL	271+14	Rt of CL	
4/15/21	4/15/21	76.00				GAL	Rte 136 Eastbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	271+14	Rt of CL	335+38	Rt of CL	
4/15/21	4/16/21	141.00				GAL	Rte 136 Eastbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	335+38	Rt of CL	442+24	Rt of CL	
0130	6161005	CONSTRUCTION SIGNS				4/2/21	4/2/21	463.50	SQFT		89+93	
			4/6/21	4/12/21	82.50	SQFT	Various locations along the work zone - see the sign log in e-projects.	0		0		
			4/9/21	4/12/21	464.00	SQFT	Various locations throughout the job - see sign log in e-projects for precise locations.	0		0		
0150	6161025	CHANNELIZER (TRIM LINE)	4/2/21	4/2/21	200.00	EA		0		0	various locations for 200 channelizers	
0160	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/2/21	4/2/21	2.00	EA		89+93		525+00	one located near Ravenwood turnoff and one located near 102 bridge on west end	
0170	6181000	MOBILIZATION	4/13/21	4/14/21	0.25	LS	10% of Original Contract Amount Earned					
			4/14/21	4/14/21	0.25	LS	25% of Original Contract Amount Earned					
			4/14/21	4/14/21	0.25	LS	5% of Original Contract Amount Earned					
0200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/5/21	4/12/21	553.00	SQYD	West Bound Rte 136 Liberty Road Accel Lane	269+68	Lt of CL	263+59	Lt of CL	
			4/6/21	4/12/21	128.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet) (Pleasant View Rd Concrete Entrance)	148+88	Lt CL	147+47	Lt CL	
			4/9/21	4/12/21	64.00	SQYD	West Bound Rte. 136 Driveway Entrance to Prison (Milled 2 inches existing Asphalt off down to Concrete and Overlayed with Bit Base.)	119+62	Lt of CL	118+92	Lt of CL	
			4/13/21	4/14/21	44.00	SQYD	Rte 136 Eastbound (Private Concrete Entrance Milled 2 inches of existing concrete) 6 Foot of the concrete entrance and 2 foot of the Driving Lane (Total Width 8.17 Feet)	235+41	Rt of CL	235+89	Rt of CL	235+41 235+89 Private Drive Concrete Entrance
			4/14/21	4/15/21	19.00	SQYD	Rte 136 Eastbound (Private Concrete Entrance Milled 2 inches of existing concrete) 6 Foot of the concrete entrance and 2 foot of the Driving Lane (Total Width 8.17 Feet)	240+89	Rt of CL	241+10	Rt of CL	
			4/15/21	4/15/21	21.00	SQYD	Rte 136 Eastbound (Private Concrete Entrance Milled 2 inches of existing concrete) 6 Foot of the concrete entrance and 2 foot of the Driving Lane (Total Width 8.17 Feet)	237+67	Rt of CL	237+90	Rt of CL	
0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/5/21	4/12/21	133.00	SQYD	Rte 136 Westbound 6 Foot Shoulder and 2 Foot of the Driving Lane (Total Width 8.17 feet)	271+14	Lt of CL	269+68	Lt of CL	
			4/12/21	4/12/21	630.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 feet)	212+56	Lt of CL	205+62	Lt of CL	
			4/12/21	4/12/21	4,349.00	SQYD	Rte 136 Westbound 6 Foot Shoulder and 2 foot of the Driving Lane (8.17 total Width)	263+59	Lt of CL	215+68	Lt of CL	
			4/6/21	4/12/21	509.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	147+47	Lt CL	141+86	Lt CL	
			4/12/21	4/12/21	5,151.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	205+62	Lt of CL	148+88	Lt of CL	
			4/9/21	4/12/21	71.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	113+76	Lt of CL	112+98	Lt of CL	
			4/12/21	4/12/21	383.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	118+92	Lt of CL	114+70	Lt of CL	
			4/12/21	4/12/21	1,937.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	89+93	Rt of CL	111+27	Rt of CL	
			4/12/21	4/12/21	2,019.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	141+86	Lt of CL	119+62	Lt of CL	
			4/12/21	4/12/21	2,038.00	SQYD	Rte 136 Westbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	112+38	Lt of CL	89+93	Lt of CL	
			4/12/21	4/13/21	4,174.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	111+27	Rt of CL	157+25	Rt of CL	
			4/13/21	4/14/21	108.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	235+89	Rt of CL	237+08	Rt of CL	
			4/14/21	4/14/21	1,791.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	215+68	Rt of CL	235+41	Rt of CL	
			4/14/21	4/14/21	5,021.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	157+25	Rt of CL	212+56	Rt of CL	
4/14/21	4/15/21	54.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	237+08	Rt of CL	237+67	Rte of CL	Cold milling 2' of shoulder and approximately 2' into the driving lane.			



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

Report Generated on April 16, 2021

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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
0235	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/14/21	4/15/21	271.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	237+90		240+89		
				4/15/21	1,073.00	SQYD	Rte 136 Eastbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	311+23	Rt of CI	335+38	Rt of CI	
				4/15/21	1,668.00	SQYD	Rte 136 Eastbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	271+14	Rt of CL	308+68	Rt of CL	
				4/15/21	2,727.00	SQYD	Rte 136 Eastbound Shoulder 6 Foot Shoulder and 2 foot of the Driving Lane (Total Width 8.17 Feet)	241+10		271+14		
				4/15/21	4,749.00	SQYD	Rte 136 Eastbound Shoulder 2 Foot Shoulder and 2 foot of the Driving Lane (Total Width 4 Feet)	335+38	Rt of CI	442+24	Rt of CI	

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

No Data Available



Line Item Adjustments by Estimate

Apr 16, 2021

Contract ID:200918-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3234	0035	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	1	Apr 16, 2021	whitej	\$22,894.18	Asphalt Cement Adjustment for 13,026.56 Tons of Bit Base
								ACAD - Total	
								\$22,894.18	
								Other Item Adjustment - Total	
								\$22,894.18	
								0035 - Total	
								\$22,894.18	
J1P3234 - Total								\$22,894.18	
Overall - Total								\$22,894.18	