

Pay Estimate Created Date: March 16, 2023

Progress Estimate I 11	lumber	Contract ID Prime Contractor	220715-A02 Herzog Contracti	ng Corp.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,945,264.01 (\$182,927.57) \$9,762,336.44	
Approval Date								By User	
March 21, 2023			Generated and A	Approved	(and should be cor	nsidered Draft)	at the Project Office Level by	huntb1	
March 21, 2023		Re	eviewed and Appro	oved (and	should be conside	red Draft) at the	Resident Engineer Level by	stronk1	
March 21, 2023			I	Reviewed	I and Approved at t	he Central Offic	e Controllers Office Level by	ramses1	
Original Completion	n Date	Current Con	npletion Date	Act	ual Completion Da	ate	% of Current Contract Amour	unt Complete	
June 30, 2023	3	June 3	0, 2023				43.24%		
	Contrac	ct Informational Dat	tes		Miles	stones			
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones E	Exist for Contra	ct		
Acceptance Date									
Awarded Date	August	3, 2022	August 3, 2022						
Letting Date	2022	July 15, 2022							
Notice to Proceed Date	August	18, 2022	August 18, 2022						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 11				
	This Estimate	Previous	To Date	
220715-A02				
Total Posted Items Pay	\$587,071.50	\$3,634,479.88	\$4,221,551.38	
Gross Item Adjustments	(\$30,501.71)	\$7,324.34	(\$23,177.37)	
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	
		\$3,641,804.22	\$4,198,374.01	
Contract Total Payable This Estimate:	\$556,569.79			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0091	0010	4071005	TACK COAT	GAL	\$3.000	3,540	\$10,620.00
	0020	6169901	MISC.TRAFFIC CONTROL	LS	\$100,000.000	0.09	\$9,000.00
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$30.000	3,919.21	\$117,576.30
	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$128.000	3,514.65	\$449,875.20
Project JNW	0091 - Total						\$587,071.50
Overall - Tota	al						\$587,071.50

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
JNW0091	0080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun					-140.99	\$30.00	(\$4,229.70)
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Contract Lin Quantity 29698.79	e Item No. Virgin A/C%	Installed Mix ID No. Adjustment 100 3514.65 SL 23-9			(\$26,272.01)
						5.2	OL 23-3			
Total										(\$30,501.71)



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
JNW0091		Pavement resurfacing	VARIOUS	HOLT	on Routes T, DD, BB, H Route M in Gentry and		utes EE, CC, Z, and KK in Atchison C
otals by Jo	ob Numbe	rs					
JNW0091		d Item Pay Item Adjustm	ents Gross Ite	m Pay	This Estimate \$587,071.50 (\$30,501.71) \$556,569.79	Previous \$3,634,479.88 \$7,324.34 \$3,641,804.22	To Date \$4,221,551.38 (\$23,177.37) \$4,198,374.01
	Liquic	tive centive lated Damages Contract Adju	5	in r ay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220715-A02, Contract Project JNW0091, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6224010, Minor Item.	Will be in future change order	huntb1	Acknowledged



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

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

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 n.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)
0715-A02	JNW0091	0001	0010	4071005	TACK COAT	71,133.00	0.00	71,133.00	GAL	22,699.00	\$3.00	\$68,097.00
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.63	\$100,000.00	\$63,000.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$955,000.00	\$477,500.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	0.00	180.00	LF	0.00	\$32.55	\$0.00
		0001	0050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	0.00	\$1,575.00	\$0.00
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	470,292.00	0.00	470,292.00	LF	212,473.00	\$0.21	\$44,619.33
		0001	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,362.00	0.00	2,362.00	SQYD	0.00	\$9.45	\$0.00
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,971.00	0.00	4,971.00	SQYD	5,111.99	\$30.00	\$153,359.70
		0050	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,362.50	0.00	1,362.50	TONS	0.00	\$45.00	\$0.00
		0050	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,272.80	0.00	7,272.80	TONS	3,514.65	\$128.00	\$449,875.20
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	405.70	-138.00	267.70	TONS	267.70	\$63.40	\$16,972.18
		0051	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,207.40	-136.69	2,070.71	TONS	2,070.71	\$147.40	\$305,222.65
		0052	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	497.30	-157.72	339.58	TONS	339.58	\$56.00	\$19,016.48
		0052	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,356.70	152.96	2,509.66	TONS	2,509.66	\$152.50	\$382,723.1
		0053	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,301.10	-475.87	825.23	TONS	825.23	\$50.40	\$41,591.59
		0053	53 0160 4020521 BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)				466.89	4,006.49	TONS	4,006.49	\$145.50	\$582,944.30
		0054	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,646.00	0.00	2,646.00	TONS	0.00	\$45.00	\$0.0
		0054	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,523.10	0.00	7,523.10	TONS	0.00	\$136.00	\$0.0
		0055	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	619.50	0.00	619.50	TONS	0.00	\$50.00	\$0.0
		0055	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,078.60	0.00	2,078.60	TONS	0.00	\$138.00	\$0.0
		0056	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	541.30	-87.94	453.36	TONS	453.36	\$97.80	\$44,338.6
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,945.10	466.82	3,411.92	TONS	3,411.92	\$175.50	\$598,791.9
		0057	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	978.80	-595.80	383.00	TONS	383.00	\$69.70	\$26,695.1
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	4,688.00	-1,798.49	2,889.51	TONS	2,889.51	\$156.60	\$452,497.2
		0058	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	483.30	-153.56	329.74	TONS	329.74	\$70.80	\$23,345.5
		0058	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,689.90	306.99	2,996.89	TONS	2,996.89	\$157.15	\$470,961.20
		0059	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,163.50	0.00	1,163.50	TONS	0.00	\$45.00	\$0.0
		0059	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	5,118.70	0.00	5,118.70	TONS	0.00	\$133.00	\$0.0
		0060	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,832.30	0.00	3,832.30	TONS	0.00	\$45.00	\$0.0
		0060	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	13,863.63	0.00	13,863.63	TONS	0.00	\$136.00	\$0.0
	Project JN	W0091 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,221,551.37
0715-A02 Ove	erall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$4,221,551.3



Brojoct: INM/000

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
0010	4071005	TACK COAT	3/6/23	3/14/23	1,604.00	GAL	Rte. T	0+00		121+35		2050 gallons corrected to 1604 gallons at 135 degrees
			3/15/23	3/16/23	1,936.00	GAL		121+35		260+68		
0020	6169901	MISC.	3/6/23	3/14/23	0.09	LS	Rte. T Holt County					
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/6/23	3/14/23	504.98	SQYD	Rte. PP Nodaway County					Paying planned quantity
				3/14/23	598.04	SQYD	Rte. EE Holt County					paying planned quantity
				3/14/23	1,405.45	SQYD	Rte. T Holt County					1405.45 is 44.93 over planned quantity for Rte. T
			3/7/23	3/9/23	249.42	SQYD	Rte. DD Nodaway County					Paying planned quantity
				3/9/23	1,161.32	SQYD	Rte. M					Paying planned quantity
0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	3/6/23	3/14/23	1,636.52	TONS	Rte. T Holt County	0+00		121+35		
			3/15/23	3/16/23	1,878.13	TONS		121+35		260+68		

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



Line Item Adjustments by Estimate

Contract ID: 220715-A02

NUMBIN NUMBIN<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
WTENBORN MASKNA MASKN				Туре	Adjustment Type	Number	Date	Ву			
MARTINING Part Part Part Part Part Part Part Part	JNW0091	0060	WATERBORNE	Material		2		SYSTEM	(\$21,466.20)		
Image: set of the set o						3		SYSTEM	(\$35,695.59)		
						4		SYSTEM	(\$35,695.59)		
Note::::::::::::::::::::::::::::::::::::					- Total			1	(\$92,857.38)		
				Material - Tota	ıl				(\$92,857.38)		
Image: state in the state is a state is a state in the state is a state in the state is a stat				MaterialCredit		3		SYSTEM	\$21,466.20		
Image: state in the						4		SYSTEM	\$35,695.59		
Image: contract						5	Dec 15,	SYSTEM	\$35,695.59		
Image: state in the state interval of the state in the state					- Total		LULL		\$92.857.38		
Part Image Part Im				MaterialCredit							
Adjustment 2023 Scatter <						7	lan 17	bunth1		5% of 113 566 818 feet @ \$ 21 per feet	
Other item Adjustment - Total: US 192.040000 Total: US 192.0400000 Total: US 192.0400000 Total: US 192.04Overnu 10 20000 Total: US 192.04 <th colspa<="" td=""><td></td><td></td><td></td><td></td><td>REFL</td><td>1</td><td></td><td>nuntor</td><td>φ1,192.45</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td>REFL</td> <td>1</td> <td></td> <td>nuntor</td> <td>φ1,192.45</td> <td></td>					REFL	1		nuntor	φ1,192.45	
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OBB0 MODIFIED COLDMIL INFORMATION DEPTH TRANSITION Overrun - Total Overrun - Total (44,223,70) Other Total Overrun - Total (44,223,70) Contract Line Item No. MALE State S				Other Item Ad	justment - To	otal			\$1,192.45		
COLDMILLING (DEPT) TRANSTICNE; Coveruit - Total Coveruit -		0060 -	Total						\$1,192.45		
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0080 - Total(\$4,229.70)0100BITUMNOUS PAVEMEN MXTURE PG58-22 (SUR MXTURE PG58-22 (SUR MXTURE PG58-22 (SUR $ACAD$ 11Mar 16, 2023hunb1(\$26,272.01)Installed Quantity MXTURE 2023Virgin AC% A AdjustmentVirgin AC% A AdjustmentVirgin AC% A ACAD0100Total $ACAD$ Total(\$26,272.01)0 $====================================$					Overrun - T	otal			(\$4,229.70)		
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A CAD - Total CACD - CAC		0100	PAVEMENT MIXTURE		ACAD	11		huntb1	(\$26,272.01)	Mix ID No. Adjustment	
Other item Adjustment - Total (\$22.272.01) Other item Adjustment - Total (\$22.772.01) D120 BTAVEMENDUS PAPEMENT MXTURE PG58-22 (SUR MISC AGAD - Total Other item Adjustment Adjustment - Total ACAD 3 Nov 17, 2022 Number 2 bits \$698.86 Current index 78.57 Base index 6.25 Index Difference 6.25 Other item Adjustment 120 ACAD - Total ACAD - Total \$698.86 Current index 78.57 Base index 6.25 Index Difference 6.25 Other item Adjustment - Total ACAD - Total \$698.86 Contract Line item No Adjustment 120 Index Difference 6.25 St 22.49 Other item Adjustment - Total \$698.86 Contract Line item No Adjustment 120 Index Item Adjustment - Total St 22.49 Other item Adjustment - Total \$698.86 Contract Line item No Adjustment 120 Index Item Adjustment - Total St 22.49 Material - Total 2 Nov 3, 2022 SYSTEM \$19.016.49 Index Item Adjustment - Total St 2.249 Material-Total 3 Nov 17, 2022 SYSTEM \$19.016.49 Item Adjustment - Total St 2.249 Index Item Item Item Item Item Item Item Item											
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$ \begin{array}{ c c c c } 120 & \begin{tabular}{ c c c c } \hline $120 & \begin{tabular}{ c c c c } \hline $ACAD & 3 & $Nov 17$, 2022 & $humb2 & $$898.86$ & $Current Index Base Index & Index Difference 6.25$ & 6.25 $				Other Item Ad	justment - To	otal			(\$26,272.01)		
PAVEMENT PG58-22 (SUR PG58-22 (SUR PG58-		0100 -	Total						(\$26,272.01)		
$ \left \begin{array}{c c c c c } & A & A & A & A \\ \hline A \\ A \\$		0120	PAVEMENT MIXTURE		ACAD	3		thurmb2	\$698.86		
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$ \begin{array}{ c c c c } & $-$ Total & (\$19,016.48) \\ \hline Material - Total & (\$19,016.48) \\ \hline MaterialCredit & $19,016.48 \\ \hline MaterialCredit & $19,016.48 \\ \hline & $-$ Total & $19,016.48 \\ \hline & $-$ Total & $19,016.48 \\ \hline & $100 - Total & $100 -$		0130	AGGREGATE	Material		2		SYSTEM			
$ \begin{array}{ c c c c c } \hline Material - Total & \hline Material Credit \\ \hline MaterialCredit \\ \hline & 1 \\ \hline \hline & 1 \\ \hline & 1 \\ \hline & 1 \\ \hline \hline$			FOR BASE		- Total				(\$19,01 <u>6.48)</u>		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	ıl				(\$19,016.48)		
MaterialCredit - Total \$19,016.48 0130 - Total \$0.00 0140 BITUMINOUS PAVEMENT MIXTURE PC58-22 (SUR PC58-22 (SUR Other Item Adjustment MIXTURE PC58-22 (SUR ACAD Augustment Adjustment MIXTURE PC58-22 (SUR ACAD Augustment Adjustment MIXTURE PC58-22 (SUR ACAD Augustment MIXTURE PC58-22 (SUR ACAD Augustment				MaterialCredit		3		SYSTEM	\$19,016.48		
MaterialCredit - Total \$19,016.48 0130 - Total \$0.00 0140 BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR Other Item Adjustment MIXTURE ACAD A 1 Oct 19, 2022 huntb1 \$671.50 5.9% a/c content 0140 BITUMINOUS PAVEMENT MIXTURE Other Item Adjustment ACAD A 1 Oct 19, 2022 huntb1 \$671.50 5.9% a/c content					- Total				\$19,01 <u>6.48</u>		
0130 - Total \$0.00 0140 BITUMINOUS PAVEMENT MIXTURE PC58-22 (SUR Other Item Adjustment ACAD 1 Oct 19, 2022 huntb1 \$671.50 5.9% a/c content 1 Oct 19, 0 Ct 19, huntb1 \$271.16 6.3% a/c content				Materi <u>alCredit</u>	- Total						
0140 BITUMINOUS PAVEMENT MIXTURE Other Item Adjustment ACAD 1 Oct 19, 2022 huntb1 \$671.50 5.9% a/c content MIXTURE PG58-22 (SUR 1 Oct 19, 0 Ct 19, huntb1 \$271.16 6.3% a/c content		01 <u>30</u> -	Total								
MIXTURE PG58-22 (SUR 1 Oct 19, huntb1 \$271.16 6.3% a/c content			BITUMINOUS PAVEMENT		ACAD	1		huntb1		5.9% a/c content	
			MIXTURE			1		huntb1	\$271.16	6.3% a/c content	



Line Item Adjustments by Estimate

Mar 22, 2023

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0091	0140	BITUMINOUS	Other Item Adjustment	ACAD - Tota	al			\$942.66	
		MIXTURE PG58-22 (SUR	Other Item Ad	justment - To	tal			\$942.66	
			Overrun	Overrun	1	Oct 18, 2022	SYSTEM	(\$23,326.40)	
					6	Jan 3, 2023	SYSTEM	\$23,326.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.50000 - 152.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0140 -	Total						\$942.66	
	0150	MISC.	Material		2	Nov 3,	SYSTEM	(\$27,235.66)	
	0100	AGGREGATE FOR BASE	Matonar	- Total	2	2022	OTOTEM	(\$27,235.66)	
			Material - Tota	1				(\$27,235.66)	
			MaterialCredit		3	Nov 17, 2022	SYSTEM	\$27,235.66	
				- Total				\$27,235.66	
			MaterialCredit	- Total				\$27,235.66	
	0150 -	Total						\$0.00	
	0160	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,352.19	Current IndexBase IndexIndex Difference755748.756.25
		PG58-22 (SUR							Contract Line Item NoInstalled QuantityVirgin AC%Mix ID No.Adjustment4006.495.4SL 22-491352.19
				ACAD - Tota	al			\$1,352.19	
			Others 14 and A 4						
			Other Item Ad					\$1,352.19	
			Overrun	Overrun		Nov 3, 2022	SYSTEM	(\$67,932.50)	
					6	Jan 3, 2023	SYSTEM	\$67,932.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.50000 - 145.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0160 -	Total						\$1,352.19	
	0220	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,151.52	Current Index Base Index Index Difference 755 748.75 6.25
		MIXTURE PG58-22 (SUR							Contract Line Item No Installed Quantity Virgin AC% Mix ID No. Adjustment
									0220 3411.92 5.4 SL 22-49 1151.52
				ACAD - Tota	al			\$1,151.52	
			Other Item Ad	justment - To	tal			\$1,151.52	
			Overrun	Overrun	2	Nov 3, 2022	SYSTEM	(\$81,926.91)	
					6	Jan 3, 2023	SYSTEM	\$81,926.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.50000 - 175.50000, 'is applied (if non-zero).
				Overrup T	otal			\$0.00	
			0	Overrun - T					
			Overrun - Tota					\$0.00	
	0220 -	Total						\$1,151.52	
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$975.21	Current IndexBase IndexIndex Difference755748.756.25
		rudo-22 (duk							Contract Line Item NoInstalled QuantityVirgin AC%Mix ID No.Adjustment2889.515.4SL 22-49975.21



Line Item Adjustments by Estimate

Mar 22, 2023

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0091	0240	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tota	al			\$975.21	
		PG58-22 (SUR	Other Item Ad	justment - To	tal			\$975.21	
	0240 -	Total						\$975.21	
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,011.45	Current Index Base Index Index Difference 755 748.75 6.25 Contract Line Item No Installed Quantity Virgin AC% Adjustment 0260 2996.89 0261 2996.89 5.4 SL 22-49 1011.45
				ACAD - Tota	al			\$1,011.45	
			Other Item Ad	justment - To	tal			\$1,011.45	
			Overrun	Overrun	2	Nov 3, 2022	SYSTEM	(\$48,243.48)	
					6	Jan 3, 2023	SYSTEM	\$48,243.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.15000 - 157.15000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	Total						\$1,011.45	
JNW0091	- Total							(\$23,177.37)	
Overall - T	otal							(\$23,177.37)	