



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 4, 2023

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 220715-A02 <b>Prime Contractor</b> Herzog Contracting Corp.	<b>Pay Period Start</b> March 16, 2023 <b>Pay Period End</b> April 1, 2023	<b>Original Contract Amount</b> \$9,945,264.01 <b>Net Change Order Amount</b> (\$182,927.57) <b>Current Contract Amount</b> \$9,762,336.44
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Approval Date		By User
April 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	huntb1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023		69.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 3, 2022	August 3, 2022	
Letting Date	July 15, 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. 12			
	This Estimate	Previous	To Date
220715-A02			
Total Posted Items Pay	\$2,609,827.33	\$4,221,551.38	\$6,831,378.71
Gross Item Adjustments	(\$193,107.88)	(\$23,177.37)	(\$216,285.25)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$2,416,719.45</b>	\$4,198,374.01	\$6,615,093.46

**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	13,538	\$40,614.00
	0020	6169901	MISC.TRAFFIC CONTROL	LS	\$100,000.000	0.09	\$9,000.00
	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.450	1,901.67	\$17,970.78
	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$45.000	1,332.05	\$59,942.25
	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$128.000	3,693.18	\$472,727.04
	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$45.000	1,454.94	\$65,472.30
	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$136.000	14,294.86	\$1,944,100.96
<b>Project JNW0091 - Total</b>							<b>\$2,609,827.33</b>
<b>Overall - Total</b>							<b>\$2,609,827.33</b>

**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	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Virgin A/C 4.6%			(\$27,606.52)
	0300	BITUMINOUS PAVEMENT	Overrun			-431.23	\$136.00	(\$58,647.28)



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Pay Estimate Created Date: April 4, 2023

<b>Progress Estimate Number</b> 12		<b>Contract ID</b> 220715-A02		<b>Pay Period Start</b> March 16, 2023		<b>Original Contract Amount</b> \$9,945,264.01	
		<b>Prime Contractor</b> Herzog Contracting Corp.		<b>Pay Period End</b> April 1, 2023		<b>Net Change Order Amount</b> (\$182,927.57)	
						<b>Current Contract Amount</b> \$9,762,336.44	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0091		MIXTURE PG58-28 (SURFACE LEVELING)						
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Virgin A/C 4.6%			(\$106,854.08)
<b>Total</b>								<b>(\$193,107.88)</b>



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

Report Generated on April 6, 2023

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 and HH in Holt County, Routes EE, CC, Z, and KK in Atchison County, Route PP in Nodaway County and Route M in Gentry and Nodaway Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0091	<b>Posted Item Pay</b>	\$2,609,827.33	\$4,221,551.38	\$6,831,378.71
	<b>Gross Item Adjustments</b>	(\$193,107.88)	(\$23,177.37)	(\$216,285.25)
	<b>Gross Item Pay</b>	<b>\$2,416,719.45</b>	<b>\$4,198,374.01</b>	<b>\$6,615,093.46</b>
	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 6, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220715-A02, Contract Project JNW0091, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.	Will be in upcoming change order	huntb1	Acknowledged
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 upcoming change order	huntb1	Acknowledged



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

Report Generated on April 6, 2023

**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)		
220715-A02	JNW0091	0001	0010	4071005	TACK COAT	71,133.00	0.00	71,133.00	GAL	36,237.00	\$3.00	\$108,711.00		
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.72	\$100,000.00	\$72,000.00		
		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	1,901.67	\$9.45	\$17,970.78		
		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	1,332.05	\$45.00	\$59,942.25		
		0050	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,272.80	0.00	7,272.80	TONS	7,207.83	\$128.00	\$922,602.24		
		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	\$382,723.15		
		0053	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,301.10	-475.87	825.23	TONS	825.23	\$50.40	\$41,591.59		
		0053	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	3,539.60	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	\$0.00		
		0054	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,523.10	0.00	7,523.10	TONS	0.00	\$136.00	\$0.00		
		0055	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	619.50	0.00	619.50	TONS	0.00	\$50.00	\$0.00		
		0055	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,078.60	0.00	2,078.60	TONS	0.00	\$138.00	\$0.00		
		0056	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	541.30	-87.94	453.36	TONS	453.36	\$97.80	\$44,338.61		
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,945.10	466.82	3,411.92	TONS	3,411.92	\$175.50	\$598,791.96		
		0057	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	978.80	-595.80	383.00	TONS	383.00	\$69.70	\$26,695.10		
		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	\$452,497.27		
		0058	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	483.30	-153.56	329.74	TONS	329.74	\$70.80	\$23,345.59		
		0058	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,689.90	306.99	2,996.89	TONS	2,996.89	\$157.15	\$470,961.26		
		0059	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,163.50	0.00	1,163.50	TONS	0.00	\$45.00	\$0.00		
		0059	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	5,118.70	0.00	5,118.70	TONS	0.00	\$133.00	\$0.00		
		0060	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,832.30	0.00	3,832.30	TONS	3,733.41	\$45.00	\$168,003.45		
		0060	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	13,863.63	0.00	13,863.63	TONS	14,294.86	\$136.00	\$1,944,100.96		
		Project JNW0091 - Total Value Posted to Date as of Report Generated Date												\$6,933,909.85
		220715-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$6,933,909.85



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

Report Generated on April 6, 2023

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

Project: JNW0091

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	3/21/23	3/22/23	2,277.00	GAL	Rte. T	260+68		424+40		2910 gallons corrected to 2277 gallons
			3/23/23	3/24/23	1,270.00	GAL	Rte. T Holt County	424+40		536+80		
			3/24/23	3/25/23	1,324.00	GAL	Rte. M Nodaway County	0+00		238+27		
			3/25/23	3/27/23	1,350.00	GAL	Rte. M Nodaway County	0+00		264+14		
			3/27/23	3/28/23	1,291.00	GAL	Rte. M Nodaway County	238+27		475+56		
			3/28/23	4/3/23	1,174.00	GAL	Rte. M Nodaway County	264+14		471+27		
			3/29/23	4/4/23	1,487.00	GAL	Rte. M Nodaway County	475+56		775+50		
			3/30/23	3/31/23	1,604.00	GAL	Rte. M Nodaway County	471+27		825+35		
			3/31/23	4/3/23	939.00	GAL	Rte. M Nodaway County	775+50		948+37		
			4/1/23	4/3/23	822.00	GAL	Rte. M Nodaway County	825+35 948+37		965+91		
0020	6169901	MISC.	3/24/23	3/25/23	0.09	LS	Rte. M Nodaway County					
0070	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/21/23	3/22/23	1,901.67	SQYD	Rte. M Barnard					EB 1283 ft x 7' wide = 8981 sqft WB 1162 ft x 7' wide = 8134 sqft  17115 sq/ft total = 1901.67 sq/yds
0090	3049910	MISC. AGGREGATE FOR BASE	3/28/23	4/3/23	804.58	TONS	Starting station 0.000 to 536.80. turn around and went from 536.80 to 410.00	0.00		536.80		original quantity was 825.21 tons with a 4.5% moisture content so corrected to 804.58
			3/29/23	4/4/23	527.47	TONS	Rte. T Holt County	410+00		0+00		Original quantity was 541 tons with a 4.5% moisture content so corrected to 527.47
0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	3/21/23	3/22/23	2,202.51	TONS	Rte. T	260+68		424+40		
			3/23/23	3/24/23	1,490.67	TONS	Rte. T Holt County	424+40		536+80		
0290	3049910	MISC. AGGREGATE FOR BASE	3/31/23	4/3/23	1,454.94	TONS	East bound from 606.84 to 0.00 and westbound from 0.00 to 160.66 Rte. M Nodaway County	606.84		0.00		Original quantity was 1523.50. Moisture test conducted and determined rock to have 6.5% moisture content. Deduction of 4.5% @ 68.56 made from quantity to get 1454.94
0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	3/24/23	3/25/23	1,796.15	TONS	Rte. M Nodaway County	0+00		238+27		
			3/25/23	3/27/23	1,894.04	TONS	Rte. M Nodaway County	0+00		264+14		
			3/27/23	3/28/23	1,780.60	TONS	Rte. M Nodaway County	238+27		475+56		
			3/28/23	4/3/23	1,544.52	TONS	Rte. M Nodaway County	264+14		471+27		
			3/29/23	4/4/23	2,195.71	TONS	Rte. M Nodaway County	475+56		775+50		
			3/30/23	3/31/23	2,496.25	TONS	Rte. M Nodaway County	471+27		825+35		
			3/31/23	4/3/23	1,381.20	TONS	Rte. M Nodaway County	775+50		948+37		
			4/1/23	4/3/23	1,206.39	TONS	Rte. M Nodaway County	825+35 948+37		965+91		

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



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNW0091	0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Nov 3, 2022	SYSTEM	(\$21,466.20)						
					3	Nov 17, 2022	SYSTEM	(\$35,695.59)						
					4	Dec 1, 2022	SYSTEM	(\$35,695.59)						
				- Total							(\$92,857.38)			
			Material - Total							(\$92,857.38)				
			MaterialCredit		3	Nov 17, 2022	SYSTEM	\$21,466.20						
					4	Dec 1, 2022	SYSTEM	\$35,695.59						
					5	Dec 15, 2022	SYSTEM	\$35,695.59						
			- Total							\$92,857.38				
			MaterialCredit - Total							\$92,857.38				
			Other Item Adjustment	REFL	7	Jan 17, 2023	huntb1	\$1,192.45	5% of 113,566.818 feet @ \$.21 per foot					
				REFL - Total							\$1,192.45	\$23849.03 x 5% = \$1192.45		
			Other Item Adjustment - Total							\$1,192.45				
			0060 - Total							\$1,192.45				
		0080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Mar 16, 2023	SYSTEM	(\$4,229.70)					
	Overrun - Total							(\$4,229.70)						
	Overrun - Total							(\$4,229.70)						
	0080 - Total							(\$4,229.70)						
		0100	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	11	Mar 16, 2023	huntb1	(\$26,272.01)	Contract Line Item No.	Installed Quantity	Virgin A/C%		
						12	Apr 4, 2023	huntb1	(\$27,606.52)	Mix ID No. Adjustment 100				
								29698.79 SL 23-9	3514.65	5.2				
								Virgin A/C 4.6%						
ACAD - Total							(\$53,878.53)							
Other Item Adjustment - Total							(\$53,878.53)							
0100 - Total							(\$53,878.53)							
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$698.86	Current Index	Base Index	Index Difference			
									755	748.75	6.25			
								Contract Line Item No. Adjustment 120	Installed Quantity	Virgin AC%	Mix ID No.			
								698.86	2070.71	5.4	SL 22-49			
ACAD - Total							\$698.86							
Other Item Adjustment - Total							\$698.86							
0120 - Total							\$698.86							
	0130	MISC. AGGREGATE FOR BASE	Material		2	Nov 3, 2022	SYSTEM	(\$19,016.48)						
- Total							(\$19,016.48)							
Material - Total							(\$19,016.48)							
			MaterialCredit		3	Nov 17, 2022	SYSTEM	\$19,016.48						
- Total							\$19,016.48							
MaterialCredit - Total							\$19,016.48							
0130 - Total							\$0.00							
	0140	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Oct 19, 2022	huntb1	\$671.50	5.9% a/c content					



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNW0091	0140	PG58-22 (SUR	Other Item Adjustment	ACAD	1	Oct 19, 2022	huntb1	\$271.16	6.3% a/c content					
				<b>ACAD - Total</b>							<b>\$942.66</b>			
			<b>Other Item Adjustment - Total</b>							<b>\$942.66</b>				
			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).					
				<b>Overrun - Total</b>							<b>\$0.00</b>			
			<b>Overrun - Total</b>							<b>\$0.00</b>				
			<b>0140 - Total</b>							<b>\$942.66</b>				
			0150	MISC. AGGREGATE FOR BASE	Material		2	Nov 3, 2022	SYSTEM	(\$27,235.66)				
						<b>- Total</b>							<b>(\$27,235.66)</b>	
<b>Material - Total</b>							<b>(\$27,235.66)</b>							
MaterialCredit		3			Nov 17, 2022	SYSTEM	\$27,235.66							
	<b>- Total</b>							<b>\$27,235.66</b>						
<b>MaterialCredit - Total</b>							<b>\$27,235.66</b>							
<b>0150 - Total</b>							<b>\$0.00</b>							
0160	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,352.19	Current Index 755	Base Index 748.75	Index Difference 6.25				
			<b>ACAD - Total</b>							<b>\$1,352.19</b>				
		<b>Other Item Adjustment - Total</b>							<b>\$1,352.19</b>					
		Overrun	Overrun	2	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).						
		<b>Overrun - Total</b>							<b>\$0.00</b>					
		<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0160 - Total</b>							<b>\$1,352.19</b>							
0220	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,151.52	Current Index 755	Base Index 748.75	Index Difference 6.25				
			<b>ACAD - Total</b>							<b>\$1,151.52</b>				
		<b>Other Item Adjustment - Total</b>							<b>\$1,151.52</b>					
		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).						
		<b>Overrun - Total</b>							<b>\$0.00</b>					
		<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0220 - Total</b>							<b>\$1,151.52</b>							
0240	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$975.21	Current Index 755	Base Index 748.75	Index Difference 6.25				
			<b>ACAD - Total</b>							<b>\$975.21</b>				
<b>Other Item Adjustment - Total</b>							<b>\$975.21</b>							
<b>0240 - Total</b>							<b>\$975.21</b>							





## Line Item Adjustments by Estimate

Apr 6, 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 PG58-22 (SUR)	Other Item Adjustment						975.21									
				ACAD - Total						\$975.21								
				Other Item Adjustment - Total						\$975.21								
	0240 - Total								\$975.21									
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	3		Nov 17, 2022	thurbm2	\$1,011.45	Current Index 755    Base Index 748.75    Index Difference 6.25								
										Contract Line Item No 0260    Installed Quantity 2996.89    Virgin AC% 5.4    Mix ID No. SL 22-49								
									ACAD - Total				\$1,011.45					
									Other Item Adjustment - Total				\$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 - Total				\$0.00					
									Overrun - Total				\$0.00					
	0260 - Total								\$1,011.45									
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	12		Apr 4, 2023	huntb1	(\$106,854.08)	Virgin A/C 4.6%								
									ACAD - Total				(\$106,854.08)					
									Other Item Adjustment - Total				(\$106,854.08)					
									Overrun	Overrun	12	Apr 4, 2023	SYSTEM	(\$58,647.28)				
														Overrun - Total				(\$58,647.28)
									Overrun - Total				(\$58,647.28)					
	0300 - Total								(\$165,501.36)									
JNW0091 - Total								(\$216,285.25)										
Overall - Total								(\$216,285.25)										