Pay Estimate Created Date: July 1, 2023

Progress Estimate N 18	umber	Contract ID Prime Contracto	220715-A02 or Herzog Contracting Corp.		Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,945,264.01 (\$109,521.04) \$9,835,742.97		
Approval Date									By User		
July 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level b										
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level										
July 6, 2023				Reviewe	ed and Approved at t	the Central	Offic	e Controllers Office Level by	ramses1		
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion Dat	te	9	% of Current Contract Amount Complete			
June 30, 2023		June	30, 2023		June 6, 2023			100.00%			
	Contract	Informational Dat	es		Milesto	nes					
Date Description	Original	Completion Date	Current Completi	Current Completion Date No Milestones Exist for Contract							
Acceptance Date											
Awarded Date	August 3	2022	August 3, 2022								
Letting Date	July 15, 2	2022	July 15, 2022								
Notice to Proceed Date	August 1	8, 2022	August 18, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 18 This Estimate Previous To Date 220715-A02 \$9,824,711.72 (\$261,962.16) \$0.00 \$0.00 \$11,031.26 \$17,230.93 \$0.00 \$9,835,742.98 (\$244,731.23) \$0.00 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$9,562,749.56 \$9,591,011.75 \$28,262.19 Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0091	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$32.550	40	\$1,302.00
	0050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	\$3,150.00			
	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.210	30,599.8	\$6,425.96
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$30.000	5.11	\$153.30
Project JNV	V0091 - Tot	al					\$11,031.26
Overall - To	tal						\$11,031.26

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0091	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.21000 - 0.21000, 'is applied (if non-zero).	46,063.2	\$0.21	\$9,673.27
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	152999*.9930=151928.01*.05=\$7596.40			\$7,596.40
	0140	BITUMINOUS PAVEMENT	Other Item	Asphalt	Wrong A/C percentage on estimate 0001. This			(\$38.74)



Pay Estimate Created Date: July 1, 2023

Progre	ess Esti 1	mate Number 8	Contract ID Prime Contr		5-A02 g Contracting Corp.		June 16, 2023 Original June 30, 2023 Net Char Current		nount (\$10	945,264.01 9,521.04) 835,742.97
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Con	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0091			RE PG58-28H E LEVELING)	Adjustment	Cement Price Adjustment		is to correct that amount.			
Total										\$17,230.93



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		tes EE, CC, Z, and KK in Atchison C
fotals by Jo	ob Numbe	rs					
JNW0091					This Estimate	Previous	To Date
		d Item Pay			\$11,031.26	\$9,824,711.72	\$9,835,742.98
	Gross	Item Adjustm			\$17,230.93	(\$261,962.16)	(\$244,731.23)
			Gross Ite	m Pay	\$28,262.19	\$9,562,749.56	\$9,591,011.75
	Incent	tive			\$0.00	\$0.00	\$0.00
	Dising	entive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages	3		\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00



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

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

ontract ONTRACT	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 POSTE To Date (See repor generated date)
5-A02	JNW0091	0001	0010	4071005	TACK COAT	71,133.00	-25,853.00	45,280.00	GAL	45,280.00	\$3.00	\$135,840.0
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.0
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$955,000.00	\$955,000.0
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	-35.00	145.00	LF	145.00	\$32.55	\$4,719.
		0001	0050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	6.00	\$1,575.00	\$9,450.
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	470,292.00	76,663.00	546,955.00	LF	546,955.00	\$0.21	\$114,860.
		0001	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,362.00	-460.33	1,901.67	SQYD	1,901.67	\$9.45	\$17,970.
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,971.00	269.64	5,240.64	SQYD	5,240.64	\$30.00	\$157,219.
		0050	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,362.50	-30.45	1,332.05	TONS	1,332.05	\$45.00	\$59,942.
0050 0100 40		4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,272.80	-64.97	7,207.83	TONS	7,207.83	\$128.00	\$922,602.		
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	405.70	-138.00	267.70	TONS	267.70	\$63.40	\$16,972.
0051 0120 40		4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,207.40	-136.69	2,070.71	TONS	2,070.71	\$147.40	\$305,222		
		0052	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	497.30	-157.72	339.58	TONS	339.58	\$56.00	\$19,016
		0052 0140 4020521		4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,356.70	152.96	2,509.66	TONS	2,509.66	\$152.50	\$382,723
		0053	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,301.10	-475.87	825.23	TONS	825.23	\$50.40	\$41,591
		0053	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,539.60	466.89	4,006.49	TONS	4,006.49	\$145.50	\$582,944
		0054	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,646.00	-591.23	2,054.77	TONS	2,054.77	\$45.00	\$92,464
		0054	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,523.10	43.32	2 7,566.42	TONS	7,566.42	\$136.00	\$1,029,033
		0055	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	619.50	-41.54	577.96	TONS	577.96	\$50.00	\$28,898
		0055	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,078.60	189.44	2,268.04	TONS	2,268.04	\$138.00	\$312,989
		0056	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	541.30	-87.94	453.36	TONS	453.36	\$97.80	\$44,338
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,945.10	466.82	3,411.92	TONS	3,411.92	\$175.50	\$598,791
		0057	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	978.80	-595.80	383.00	TONS	383.00	\$69.70	\$26,695
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,688.00	-1,798.49	2,889.51	TONS	2,889.51	\$156.60	\$452,497
		0058	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	483.30	-153.56	329.74	TONS	329.74	\$70.80	\$23,345
		0058	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,689.90	306.99	2,996.89	TONS	2,996.89	\$157.15	\$470,961
		0059	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,163.50	429.99	1,593.49	TONS	1,593.49	\$45.00	\$71,707
		0059	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,118.70	523.82	5,642.52	TONS	5,642.52	\$133.00	\$750,455
		0060	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,832.30	-201.42	3,630.88	TONS	3,630.88	\$45.00	\$163,389
		0060	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	13,863.63	431.23	14,294.86	TONS	14,294.86	\$136.00	\$1,944,100
	Project JN	IW0091 - To	otal Value	Posted to D	ate as of Report Generated Date							\$9,835,742
5-A02 Ove	erall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$9,835,742



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
0040	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/21/23	6/30/23	40.00	LF	Rte. Z Atchison County					
0050	6200033	PREF THERMO PVMT MARK, R/R XING	6/21/23	6/30/23	2.00	EA	Rte. Z Atchison County					
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/21/23	6/30/23	5,188.45	LF	Rte. EE Atchison					Paying the remaining 20%
				6/30/23	11,665.05	LF	Rte. PP					Paying the remaining 20%
				6/30/23	13,746.30	LF	Rte. DD					Paying the remaining 20%
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/21/23	6/30/23	5.11	SQYD	Rte. M					Found 5.11S/Y missing when doing final plans

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



Contract ID: 220715-A02

INVERImage THERMSImage THERM	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
THERM -Total -Total -Total -Total -Total Attacka - Total 10 30				Туре	Adjustment Type	Number	Date	Ву			
2 IN WHY Image: control of the sector of t	JNW0091	0040	THERMO	Material		16		SYSTEM	(\$3,417.75)		
MaterialCredi 17 Jung 16 9'STEM 33,447.75 0000 -7000 -7000 -7000 -7000 -7000 0000 PUT MARC, RRY XHO MaterialCredi - 1000 100 5'STEM 65,300.00 0000 PUT MARC, RRY XHO Material - 7000 -1000 -1000 -1000 0000 PUT MARC, RRY XHO Material - 7000 -1000 -1000 -1000 0000 PUT MARC, RRY XHO Material - 7000 -1000 -1000 -1000 0000 PUT MARC, RRY XHO Material - 7000 -1000 -1000 -1000 0000 PUT MARC, RRY XHO Material - 7000 -1000 -1000 -1000 0000 PUT MARC, RRY XHO Material - 7000 -10000 -10000 -10000 0000 PUT MARC, RRY XHO Material - 7000 -10000 -10000 -10000 00000 PUT MARC, RRY XHO Material - 7000 -10000 -10000 -10000 00000 PUT MARC, RRY XHO PUT MARC, RRY XHO -10000 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$3,417.75)</td> <td></td>					- Total				(\$3,417.75)		
Image: Control of the state of the				Material - Tota					(\$3,417.75)		
Number of the state of				MaterialCredit		17		SYSTEM	\$3,417.75		
Odds Total Interial Int					- Total				\$3,417.75		
9990 PHER PAIL MARK RR PLANK Material - Total 152/22/2 9YSTEM (65,000,00) Material - Total 100/2000 40.972/2000 65,000,00 65,000,00 Material - Total 100/2000 45,000,00 65,000,00 65,000,00 C600 - Total Material - Total 100/2000 65,000,00 65,000,00 C600 - Total Material - Total 100/2000 65,000,00 65,000,00 C600 - Total Material - Total 100/2000 65,000,00 65,000,00 C600 - Total Material - Total 100/2000 65,000,00 65,000,00 C600 - Total Material - Total 100/2000 65,000,00 65,000,00 C600 - Total - Total 100/2000 57,000 65,000,00 Material - Total - Total 100/2000 65,000,000 65,000,000 C600 - Total - Total 100/2000 57,000 65,000,000 C600 - Total - Total 100/2000 57,000,000 100/2000 C600 - Total - Total 200/2000				MaterialCredit	- Total				\$3,417.75		
THERM Image: state s		0040 -	Total						\$0.00		
R XIM Image: output index Im		0050	THERMO	Material		16		SYSTEM	(\$6,300.00)		
Nome Nome Nome SYSTEM 48,000.00 -1020 -					- Total				(\$6,300.00)		
Image: Normal information informating information informatio information information inform				Material - Tota					(\$6,300.00)		
Identificational control in the second secon				MaterialCredit		17		SYSTEM	\$6,300.00		
0050 - Total Material Material Material 2022 SYSTEN (\$21,456.20) 3 Nov 17, MARKINS 2022 SYSTEN (\$25,695.59)					- Total				\$6,300.00		
0000 MARKINM Material MARKINM Material PAVEMENT MARKINM Material PAVEMENT MARKINM Material PAVEMENT MARKINM Material PAVEMENT MARKINM Material PAVEMENT PAVEMENT PAVEMENT PAVEMENT MARKINM Material PAVEMENT PAVEME				MaterialCredit	- Total				\$6,300.00		
WATEBORNE PAVELENT WATEBORNE MARKING WATEBORNE PAVELENT Value ($32, 202, 20, 200, 200, 200, 200, 200, 20$		0050 -	Total						\$0.00		
MARKING MARKING No. 17, 2022 SYSTEM (335,695.59) - Total		0060	WATERBORNE	Material		2		SYSTEM	(\$21,466.20)		
V V V V V V V V V						3		SYSTEM	(\$35,695.59)		
Image: Normal interval i						4		SYSTEM	(\$35,695.59)		
Nate Nov 17 SYSTEN S21,466.20 4 2022 SYSTEN \$35,695.59 5 2022 SYSTEN \$35,695.59 - Total - S92,857.38 Other Ison \mathbb{P} \mathbb{P} \mathbb{P} Adjustment \mathbb{P}					- Total				(\$92,857.38)		
Normal Part Part Part Part Part Part Part Part				Material - Tota	I				(\$92,857.38)		
Normal Problem Normal				MaterialCredit		3		SYSTEM	\$21,466.20		
Image: Normal interview Image: Normal								SYSTEM	\$35,695.59		
MaterialCredit Total \$\$2,857.38 Other Item Adjustment REFL 7 Jan 17, 2023 huntbi \$\$1,192.45 5% of 113,566.818 feet @ \$.21 per foot \$23849.03 x 5% = \$1192.45 18 Jul 1, 2023 huntbi \$7,596.40 152999*.9930=151928.01*.05=\$7596.40 Other Item Adjustment - Total \$8,788.85 Other Item Adjustment - Total \$9,762.259 Overrun Overrun Overrun - Total \$9,573.27 Overrun - Total \$9,673.27 Overrun - Total \$9,878.84 Overrun - Total \$9,878.81 Overrun - Total \$9,878.81						5		SYSTEM			
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$											
Adjustment Adjustment 2023 numbi \$23849.03 x 5% = \$1192.45 18 Jul 1, 2023 humbi \$7,596.40 152999*.9930=151928.01*.05=\$7596.40 REFL - Total Verrun Verrun \$3,786.85 Other Item Adjustment - Total \$8,788.85 Overrun 16 2023 \$YSTEM \$\$2,050.99 Overrun 16 2023 \$YSTEM \$\$2,050.99 Overrun - Total 10 \$2023 \$YSTEM \$\$2,050.99 Overrun - Total 10 \$2023 \$YSTEM \$\$9,673.27 Unit price based on averaged overrun adjustments of '.0.21000 - 0.21000, 'is applied (if non-zero). Overrun - Total (\$0001 \$\$9,78.24 \$\$9,673.27 Unit price based on averaged overrun adjustments of '.0.21000 - 0.21000, 'is applied (if non-zero). Overrun - Total (\$0011 Overrun - Total \$\$9,78.24 Overrun - Total \$\$9,78.24 (\$0080 MODIFIED Overrun - Total \$\$9,793.50 \$\$9,78.350 \$\$0001 <td colspa<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td>										
Verture Verture Verture Verture Signal Sig					REFL	7		huntb1	\$1,192.45		
$ \begin{array}{ $						18		huntb1	\$7,596.40	152999*.9930=151928.01*.05=\$7596.40	
Overrun Overrun 16 Jun 2, 2023 SYSTEM (\$2,050.99) 17 Jun 16, 2023 SYSTEM (\$7,622.29) Intribute					REFL - Tota	l			\$8,788.85		
0060 - Total Overrun - Total 0verrun - Total 0v				Other Item Adj	justment - To	otal			\$8,788.85		
060 - Total 0verrun - Total 0verrun 11 Mar 16, 2023 SYSTEM \$9,673.27 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.21000 - 0.21000, 'is applied (if non-zero). 0060 - Total 0verrun - Total (\$0.01) (\$0.01) 0060 - Total 0verrun 11 Mar 16, 2023 SYSTEM (\$4,229.70) 0080 MODIFIED (DEPTH TRANSITIONS) 0verrun 11 2023 SYSTEM (\$3,706.20) 13 Apr 17, 2023 SYSTEM \$7,935.90 Unit price based on averaged overrun adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).				Overrun	Overrun	16	Jun 2, 2023	SYSTEM	(\$2,050.99)		
Overrun - Total Overrun - Total (\$0.01)						17		SYSTEM	(\$7,622.29)		
Overrun - Total (§0.01) 060 - Total \$8,788.84 0080 MODIFIED COLDMILING (DEPTH TRANSITIONS) Overrun 11 Mar 16, 2023 SYSTEM (\$4,229.70) 13 Apr 17, 2023 SYSTEM (\$3,706.20) 16 Jun 2, 2023 SYSTEM \$7,935.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).						18		SYSTEM	\$9,673.27	previous payment estimates. Price Adjustments of ',0.21000 - 0.21000, 'is	
Overrun - Total (§0.01) 060 - Total \$8,788.84 0080 MODIFIED COLDMILINS (DEPTH TRANSITIONS) Overrun 11 Mar 16, 2023 SYSTEM (\$4,229.70) 13 Apr 17, 2023 SYSTEM (\$3,706.20) 16 Jun 2, 2023 SYSTEM \$7,935.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).					Overrun - T	otal			(\$0.01)		
0060 - Total \$8,788.84 0080 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun Overrun 11 Mar 16, 2023 SYSTEM (\$4,229.70) 13 Apr 17, 2023 SYSTEM (\$3,706.20) Image: Comparison of the state o				Overrun - Tota	ıl				(\$0.01)		
080 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 11 Mar 16, 2023 SYSTEM (\$4,229.70) 13 Apr 17, 2023 SYSTEM (\$3,706.20)		0060 -	Total						\$8,788.84		
TRANSITIONS) 13 Apr 17, 2023 SYSTEM (\$3,706.20) 16 Jun 2, 2023 SYSTEM \$7,935.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).		0080	COLDMILLING	Overrun	Overrun	11		SYSTEM			
2023 previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).						13		SYSTEM	(\$3,706.20)		
Overrun - Total \$0.00						16		SYSTEM	\$7,935.90	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is	
					Overrun - T	otal			\$0.00		

Jul 7, 2023



Jul 7, 2023

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0091	0080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun - Tota	al .				\$0.00		
	0080 -	Total						\$0.00		
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	11	Mar 16, 2023	huntb1	(\$26,272.01)	Contract Line Item No. Installed Quantity Virgin A/C% Mix ID No. Adjustment 100	
		(cont							29698.79 3514.65 5.2 SL 23-9	
					12	Apr 4, 2023	huntb1	(\$27,606.52)	Virgin A/C 4.6%	
				ACAD - Tota	al			(\$53,878.53)		
			Other Item Ad	justment - To	otal			(\$53,878.53)		
	0100 -	Total						(\$53,878.53)		
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (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 Installed Quantity Virgin AC%	
		(30)		ACAD - Tota	al			\$698.86	Adjustment 120 2070.71 5.4 SL 22-49 698.86	
			Other Item Ad					\$698.86		
	0400	7-4-1	Other item Au	justinent - To	nai					
	0120 -		Material		0	New O	OVOTEM	\$698.86		
	0130	MISC. AGGREGATE FOR BASE	Material		2	Nov 3, 2022	SYSTEM	(\$19,016.48)		
				- Total				(\$19,016.48)		
			Material - Tota	d				(\$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	
		PG58-22H (SUR			1	Oct 19, 2022	huntb1	\$271.16	6.3% a/c content	
					18	Jul 5, 2023	huntb1	(\$38.74)	Wrong A/C percentage on estimate 0001. This is to correct that amount.	
				ACAD - Tota	al			\$903.92		
			Other Item Ad	justment - To	otal			\$903.92		
			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 previous payment estimates. Price Adjustments of ',152.50000 - 152.50000 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0140 -	Total						\$903.92		
	0140 - 1	MISC. AGGREGATE	Material		2	Nov 3, 2022	SYSTEM	(\$27,235.66)		
		FOR BASE		- Total				(\$27,235.66)		
			Material - Tota	ıl				(\$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		



Jul 7, 2023

Contract ID: 220715-A02

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
JNW0091	0160	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,352.19	Current IndexBase IndexIndex Difference755748.756.25		
		PG58-22H (SUR							Contract Line Item No AdjustmentInstalled QuantityVirgin AC%Mix ID No.1604006.495.4SL 22-491352.19		
				ACAD - Tota	al			\$1,352.19			
			Other Item Ad	justment - To	otal			\$1,352.19			
			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).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0160 -	Total						\$1,352.19			
	0180	BITUMINOUS	Other Item	ACAD	15	May 16,	huntb1	(\$52,208.30)	Rte. DD A/C adjustment		
		PAVEMENT MIXTURE	Adjustment	ACAD - Tota		2023		(\$52,208.30)			
		PG58-22H (SUR	Other Item Ad					(\$52,208.30)			
			Overrun	Overrun		May 16,	SYSTEM	(\$5,891.52)			
			Ovenun	Ovenun	15	2023	STOTEM	(\$3,031.52)			
					16	Jun 2, 2023	SYSTEM	\$5,891.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',136.00000 - 136.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0180 -	Total						(\$52,208.30)			
	0200	PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD	16	Jun 2, 2023	huntb1	(\$15,649.48)	Rte. EE A/C adjustment of 4.6%		
					ACAD - Tota	al			(\$15,649.48)		
		(SUR						FUEL	17	Jun 15, 2023	huntb1
				FUEL - Tota	ıl			\$2,268.04			
			Other Item Ad	justment - To	otal			(\$13,381.44)			
	0200 -	Total						(\$13,381.44)			
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,151.52	Current IndexBase IndexIndex Difference755748.756.25		
		(SUR							Contract Line Item NoInstalled QuantityVirgin AC%Mix ID No.Adjustment02203411.925.4SL 22-491151.52		
				ACAD - Tota	al			\$1,151.52			
			Other Item Ad	justment - To	otal			\$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).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0220 - Total						\$1,151.52				
	0240	BITUMINOUS PAVEMENT MIXTURE		ACAD	3	Nov 17, 2022	thurmb2	\$975.21	Current Index Base Index Index Difference 755 748.75 6.25		
		MIXTURE PG58-22H (SUR	MIXTURE PG58-22H							Contract Line Item No AdjustmentInstalled QuantityVirgin AC%Mix ID No.02402889.515.4SL 22-49975.21	



Jul 7, 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	
		PG58-22H (SUR	Other Item Ad	justment - To	otal			\$975.21	
	0240 -	Total						\$975.21	
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22H (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 0260 2996.89 5.4 SL 22-49
				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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	Total						\$1,011.45	
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD	16	Jun 2, 2023	huntb1	(\$38,933.39)	Rte. PP A/C adjustment of 4.6%
					ACAD - Tota	Total			(\$38,933.39)
		(SUR		FUEL	17	Jun 15, 2023	huntb1	\$5,642.52	\$1.00 per ton adjustment for extra travel
				FUEL - Tota	ıl			\$5,642.52	
			Other Item Ad	justment - To	tal			(\$33,290.87)	
	0280 -	Total						(\$33,290.87)	
	0300	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	12	Apr 4, 2023	huntb1	(\$106,854.08)	Virgin A/C 4.6%
		PG58-22H		ACAD - Tota	al			(\$106,854.08)	
		(SUR	Other Item Ad	justment - To	otal			(\$106,854.08)	
			Overrun	Overrun	12	Apr 4, 2023	SYSTEM	(\$58,647.28)	
					16	Jun 2, 2023	SYSTEM	\$58,647.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',136.00000 - 136.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -	Total						(\$106,854.08)	
JNW0091 -	- Total							(\$244,731.23)	
	otal							(\$244,731.23)	



There are no contract adjustments to display for this contract.