



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: April 17, 2025

Final Estimate Number 20	Contract ID Prime Contractor	220715-A02 Herzog Contracting Corp.	Pay Period Start Pay Period End	August 2, 2023 April 17, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,945,264.01 (\$112,650.27) \$9,832,613.74
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Approval Date					By User
April 21, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				stronk1
May 14, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
May 20, 2025	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	June 6, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 5, 2023	September 5, 2023	
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	October 8, 2022	October 8, 2022	

Contract Total Pay For Estimate No. 20

		This Estimate	Previous	To Date
220715-A02	Total Posted Items Pay	(\$3,129.23)	\$9,835,742.98	\$9,832,613.75
	Gross Item Adjustments	(\$6,131.28)	(\$242,825.66)	(\$248,956.94)
	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:		(\$9,260.51)	\$9,592,917.32	\$9,583,656.81

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	8	\$24.00
	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$63.400	0.07	\$4.44
	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$50.400	-36	(\$1,814.40)
	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$69.700	0.24	\$16.73
	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$136.000	-10	(\$1,360.00)
Project JNW0091 - Total							(\$3,129.23)
Overall - Total							(\$3,129.23)

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	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Inspector made an error when entering the adjustment on Estimate 18. The adjustment was not multiplied by the unit price of \$0.21/LF.			(\$6,001.16)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Inspector entered incorrect %AC on Estimate 1. The correct adjustment should have been 1,821.01 tons at 4.1% AC = \$466.63 and 688.65 tons at 5.4% AC = \$232.42.			(\$204.87)
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is to adjust for the 10 tons of waste found on missing ticket.			\$74.75



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								(\$6,131.28)



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

Report Generated on May 21, 2025

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																																			
JNW0091	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>(\$3,129.23)</td><td>\$9,835,742.98</td><td>\$9,832,613.75</td></tr><tr><td>Gross Item Adjustments</td><td>(\$6,131.28)</td><td>(\$242,825.66)</td><td>(\$248,956.94)</td></tr><tr><td>Gross Item Pay</td><td>(\$9,260.51)</td><td>\$9,592,917.32</td><td>\$9,583,656.81</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	(\$3,129.23)	\$9,835,742.98	\$9,832,613.75	Gross Item Adjustments	(\$6,131.28)	(\$242,825.66)	(\$248,956.94)	Gross Item Pay	(\$9,260.51)	\$9,592,917.32	\$9,583,656.81	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
	This Estimate	Previous	To Date																																
Posted Item Pay	(\$3,129.23)	\$9,835,742.98	\$9,832,613.75																																
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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 May 21, 2025

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 May 21, 2025

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	-25,845.00	45,288.00	GAL	45,288.00	\$3.00	\$135,864.00
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$955,000.00	\$955,000.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	-35.00	145.00	LF	145.00	\$32.55	\$4,719.75
		0001	0050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	6.00	\$1,575.00	\$9,450.00
		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	\$114,860.55
		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	\$17,970.78
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,971.00	269.64	5,240.64	SQYD	5,240.64	\$30.00	\$157,219.20
		0050	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,362.50	-30.45	1,332.05	TONS	1,332.05	\$45.00	\$59,942.25
		0050	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,272.80	-64.97	7,207.83	TONS	7,207.83	\$128.00	\$922,602.24
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	405.70	-137.93	267.77	TONS	267.77	\$63.40	\$16,976.62
		0051	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (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 PG58-28H (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	-511.87	789.23	TONS	789.23	\$50.40	\$39,777.19
		0053	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,539.60	466.89	4,006.49	TONS	4,006.49	\$145.50	\$582,944.30
		0054	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,646.00	-591.23	2,054.77	TONS	2,054.77	\$45.00	\$92,464.65
		0054	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,523.10	43.32	7,566.42	TONS	7,566.42	\$136.00	\$1,029,033.12
		0055	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	619.50	-41.54	577.96	TONS	577.96	\$50.00	\$28,898.00
		0055	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,078.60	189.44	2,268.04	TONS	2,268.04	\$138.00	\$312,989.52
		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 PG58-28H (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	-595.56	383.24	TONS	383.24	\$69.70	\$26,711.83
		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	\$452,497.27
		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 PG58-28H (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	429.99	1,593.49	TONS	1,593.49	\$45.00	\$71,707.05
		0059	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,118.70	523.82	5,642.52	TONS	5,642.52	\$133.00	\$750,455.16
		0060	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,832.30	-201.42	3,630.88	TONS	3,630.88	\$45.00	\$163,389.60
		0060	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	13,863.63	421.23	14,284.86	TONS	14,284.86	\$136.00	\$1,942,740.96
Project JNW0091 - Total Value Posted to Date as of Report Generated Date												\$9,832,613.74
220715-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$9,832,613.74



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

Report Generated on May 21, 2025

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	4/3/25	4/3/25	8.00	GAL	Rounding error difference	0				
0110	3049910	MISC. AGGREGATE FOR BASE	4/3/25	4/3/25	0.07	TONS	catch up pay for error on data entry 11/9/22	0				
0150	3049910	MISC. AGGREGATE FOR BASE	4/3/25	4/3/25	-36.00	TONS	error on data entry 11/2/22	0				
0230	3049910	MISC. AGGREGATE FOR BASE	4/3/25	4/3/25	0.24	TONS	catch up pay for error on data entry 11/9/22	0				
0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	9/7/23	9/7/23	-10.00	TONS	Rte. M					deducting 10 tons due to not receiving a return ticket

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



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0091	0040	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Jun 2, 2023	SYSTEM	(\$3,417.75)	
			- Total					(\$3,417.75)	
			Material - Total					(\$3,417.75)	
			MaterialCredit		17	Jun 16, 2023	SYSTEM	\$3,417.75	
			- Total					\$3,417.75	
			MaterialCredit - Total					\$3,417.75	
			0040 - Total					\$0.00	
	0050	PREF THERMO PVMT MARK, R/R XING	Material		16	Jun 2, 2023	SYSTEM	(\$6,300.00)	
			- Total					(\$6,300.00)	
			Material - Total					(\$6,300.00)	
			MaterialCredit		17	Jun 16, 2023	SYSTEM	\$6,300.00	
			- Total					\$6,300.00	
			MaterialCredit - Total					\$6,300.00	
			0050 - Total					\$0.00	
	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 \$23849.03 x 5% = \$1192.45
					18	Jul 1, 2023	huntb1	\$7,596.40	152999*.9930=151928.01*.05=\$7596.40
					19	Aug 2, 2023	huntb1	\$1,905.57	181483*.05=9074.15*.21=1905.57 5% bonus for Routes T and M
					20	Apr 17, 2025	stronk1	(\$6,001.16)	Inspector made an error when entering the adjustment on Estimate 18. The adjustment was not multiplied by the unit price of \$0.21/LF.
			REFL - Total					\$4,693.26	
			Other Item Adjustment - Total					\$4,693.26	
			Overrun	Overrun	16	Jun 2, 2023	SYSTEM	(\$2,050.99)	
					17	Jun 16, 2023	SYSTEM	(\$7,622.29)	
					18	Jul 1, 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).
			Overrun - Total					(\$0.01)	
			Overrun - Total					(\$0.01)	
			0060 - Total					\$4,693.25	
	0080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Mar 16, 2023	SYSTEM	(\$4,229.70)	
					13	Apr 17, 2023	SYSTEM	(\$3,706.20)	



Line Item Adjustments by Estimate

May 21, 2025

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	Overrun	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 - Total				\$0.00					
			Overrun - Total				\$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. Mix ID No. Adjustment 100	Installed Quantity	Virgin A/C%		
					29698.79 SL 23-9	3514.65	5.2						
				12	Apr 4, 2023	huntb1	(\$27,606.52)	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 PG58-22H (SUR	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurbm2	\$698.86	Current Index 755	Base Index 748.75	Index Difference 6.25
	Contract Line Item No Adjustment 120 698.86	Installed Quantity 2070.71					Virgin AC% 5.4	Mix ID No. 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 PG58-22H (SUR	Other Item Adjustment	ACAD	1	Oct 19, 2022	huntb1	\$671.50	5.9% a/c content				
					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.				
					20	Apr 17, 2025	stronk1	(\$204.87)	Inspector entered incorrect %AC on Estimate 1. The correct adjustment should have been 1,821.01 tons at 4.1% AC = \$466.63 and 688.65 tons at 5.4% AC = \$232.42.				
				ACAD - Total				\$699.05					
				Other Item Adjustment - Total				\$699.05					
				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 - Total				\$0.00						
			Overrun - Total				\$0.00						
			0140 - Total							\$699.05			
			0150	MISC. AGGREGATE FOR BASE	Material		2	Nov 3, 2022	SYSTEM	(\$27,235.66)			
	- Total					(\$27,235.66)							
	Material - Total				(\$27,235.66)								
	MaterialCredit				3	Nov 17,	SYSTEM	\$27,235.66					



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JNW0091	0150	MISC. AGGREGATE FOR BASE	MaterialCredit			2022									
			- Total				\$27,235.66								
			MaterialCredit - Total				\$27,235.66								
			0150 - Total							\$0.00					
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,352.19	Current Index 755	Base Index 748.75	Index Difference 6.25				
									Contract Line Item No Adjustment 160 1352.19	Installed Quantity 4006.49	Virgin AC% 5.4	Mix ID No. SL 22-49			
			ACAD - Total				\$1,352.19								
			Other Item Adjustment - Total				\$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 - Total				\$0.00								
			Overrun - Total				\$0.00								
			0160 - Total							\$1,352.19					
			0180	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	15	May 16, 2023	hunbt1	(\$52,208.30)	Rte. DD A/C adjustment				
	ACAD - Total									(\$52,208.30)					
	Other Item Adjustment - Total				(\$52,208.30)										
	Overrun	Overrun			15	May 16, 2023	SYSTEM	(\$5,891.52)							
					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 - Total				\$0.00										
	Overrun - Total				\$0.00										
	0180 - Total							(\$52,208.30)							
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	16	Jun 2, 2023	hunbt1	(\$15,649.48)	Rte. EE A/C adjustment of 4.6%						
								ACAD - Total				(\$15,649.48)			
								FUEL	17	Jun 15, 2023	hunbt1	\$2,268.04	\$1.00 per ton adjustment for extra travel		
			FUEL - Total				\$2,268.04								
			Other Item Adjustment - Total				(\$13,381.44)								
	0200 - Total							(\$13,381.44)							
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,151.52	Current Index 755	Base Index 748.75	Index Difference 6.25				
									Contract Line Item No Adjustment 0220 1151.52	Installed Quantity 3411.92	Virgin AC% 5.4	Mix ID No. SL 22-49			
			ACAD - Total				\$1,151.52								
			Other Item Adjustment - Total				\$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 - Total				\$0.00								
	Overrun - Total				\$0.00										
	0220 - Total							\$1,151.52							
	0240	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$975.21	Current Index 755	Base Index 748.75	Index Difference 6.25				



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 220715-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0091	0240	MIXTURE PG58-22H (SUR)	Other Item Adjustment						Contract Line Item No 0240 975.21	Installed Quantity 2889.51	Virgin AC% 5.4	Mix ID No. SL 22-49	
				ACAD - Total				\$975.21					
				Other Item Adjustment - Total				\$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 755	Base Index 748.75	Index Difference 6.25		
									Contract Line Item No Adjustment 0260 1011.45	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					
				0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	16	Jun 2, 2023	huntb1	(\$38,933.39)	Rte. PP A/C adjustment of 4.6%	
	(\$38,933.39)												
	FUEL	17	Jun 15, 2023				huntb1	\$5,642.52	\$1.00 per ton adjustment for extra travel				
								FUEL - Total				\$5,642.52	
	Other Item Adjustment - Total						(\$33,290.87)						
	0280 - Total						(\$33,290.87)						
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	12	Apr 4, 2023	huntb1	(\$106,854.08)	Virgin A/C 4.6%				
					20	Apr 21, 2025	stronk1	\$74.75	This is to adjust for the 10 tons of waste found on missing ticket.				
				ACAD - Total				(\$106,779.33)					
				Other Item Adjustment - Total				(\$106,779.33)					
				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 - Total				\$0.00					
				Overrun - Total				\$0.00					
				0300 - Total				(\$106,779.33)					
				JNW0091 - Total				(\$248,956.94)					
	Overall - Total				(\$248,956.94)								



Contract Adjustments for Contract - 220715-A02

There are no contract adjustments to display for this contract.