



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

Report Generated on November 19, 2022

Pay Estimate Created Date: November 17, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220715-A02 <b>Prime Contractor</b> Herzog Contracting Corp.	<b>Pay Period Start</b> November 2, 2022 <b>Pay Period End</b> November 15, 2022	<b>Original Contract Amount</b> \$9,945,264.01 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$9,945,264.01
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Approval Date		By User
November 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	thurmb2
November 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
November 18, 2022	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		36.46%

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. 3			
	This Estimate	Previous	To Date
220715-A02			
Total Posted Items Pay	\$342,432.81	\$3,283,123.33	\$3,625,556.14
Gross Item Adjustments	\$37,211.98	(\$288,204.97)	(\$250,992.99)
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>\$379,644.79</b>	\$2,994,918.36	\$3,374,563.15

**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	3,832	\$11,496.00
	0030	6181000	MOBILIZATION	LS	\$955,000.000	0.2	\$191,000.00
	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.210	67,759	\$14,229.39
	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$63.400	267.7	\$16,972.18
	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$50.400	284.84	\$14,355.94
	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$97.800	453.36	\$44,338.61
	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$69.700	383	\$26,695.10
	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$70.800	329.74	\$23,345.59
<b>Project JNW0091 - Total</b>							<b>\$342,432.81</b>
<b>Overall - Total</b>							<b>\$342,432.81</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	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			102,220	\$0.21	\$21,466.20



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220715-A02 <b>Prime Contractor</b> Herzog Contracting Corp.	<b>Pay Period Start</b> November 2, 2022 <b>Pay Period End</b> November 15, 2022	<b>Original Contract Amount</b> \$9,945,264.01 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$9,945,264.01
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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
JNW0091	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-169,979	\$0.21	(\$35,695.59)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index    Base Index    Index Difference 755                  748.75          6.25  Contract Line Item No    Installed Quantity Virgin AC%    Mix ID No.    Adjustment 120                                  2070.71 5.4                  SL 22-49          698.86			\$698.86
	0130	MISC.	MaterialCredit			339.58	\$56.00	\$19,016.48
	0150	MISC.	MaterialCredit			540.39	\$50.40	\$27,235.66
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index    Base Index    Index Difference 755                  748.75          6.25  Contract Line Item No    Installed Quantity Virgin AC%    Mix ID No.    Adjustment 160                                  4006.49 5.4                  SL 22-49          1352.19			\$1,352.19
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index    Base Index    Index Difference 755                  748.75          6.25  Contract Line Item No    Installed Quantity Virgin AC%    Mix ID No.    Adjustment 0220                                  3411.92 5.4                  SL 22-49          1151.52			\$1,151.52
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index    Base Index    Index Difference 755                  748.75          6.25  Contract Line Item No    Installed Quantity Virgin AC%    Mix ID No.    Adjustment 0240                                  2889.51 5.4                  SL 22-49          975.21			\$975.21
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index    Base Index    Index Difference 755                  748.75          6.25  Contract Line Item No    Installed Quantity Virgin AC%    Mix ID No.    Adjustment 0260                                  2996.89 5.4                  SL 22-49          1011.45			\$1,011.45
<b>Total</b>								<b>\$37,211.98</b>



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

Report Generated on November 19, 2022

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>	\$342,432.81	\$3,283,123.33	\$3,625,556.14
	<b>Gross Item Adjustments</b>	\$37,211.98	(\$288,204.97)	(\$250,992.99)
	<b>Gross Item Pay</b>	<b>\$379,644.79</b>	<b>\$2,994,918.36</b>	<b>\$3,374,563.15</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 November 19, 2022

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0091, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on certs from QSI	thurb2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0091, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on certs from QSI	thurb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A02, Contract Project JNW0091, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020521, Minor Item.	Will be on upcoming change order	thurb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A02, Contract Project JNW0091, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020521, Minor Item.	Will be on upcoming change order	thurb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A02, Contract Project JNW0091, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4020521, Minor Item.	Will be on upcoming change order	thurb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A02, Contract Project JNW0091, Project Item Line Number 0260, Contract Line Item Number 0260, Item 4020521, Minor Item.	Will be on upcoming change order	thurb2	Acknowledged



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

Report Generated on November 19, 2022

**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	19,159.00	\$3.00	\$57,477.00
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.54	\$100,000.00	\$54,000.00
		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	169,979.00	\$0.21	\$35,695.59
		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	1,192.78	\$30.00	\$35,783.40
		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	0.00	\$128.00	\$0.00
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	405.70	0.00	405.70	TONS	267.70	\$63.40	\$16,972.18
		0051	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,207.40	0.00	2,207.40	TONS	2,070.71	\$147.40	\$305,222.65
		0052	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	497.30	0.00	497.30	TONS	339.58	\$56.00	\$19,016.48
		0052	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,356.70	0.00	2,356.70	TONS	2,509.66	\$152.50	\$382,723.15
		0053	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,301.10	0.00	1,301.10	TONS	825.23	\$50.40	\$41,591.59
		0053	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	3,539.60	0.00	3,539.60	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	0.00	541.30	TONS	453.36	\$97.80	\$44,338.61
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,945.10	0.00	2,945.10	TONS	3,411.92	\$175.50	\$598,791.96
		0057	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	978.80	0.00	978.80	TONS	383.00	\$69.70	\$26,695.10
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	4,688.00	0.00	4,688.00	TONS	2,889.51	\$156.60	\$452,497.27
		0058	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	483.30	0.00	483.30	TONS	329.74	\$70.80	\$23,345.59
		0058	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,689.90	0.00	2,689.90	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	0.00	\$45.00	\$0.00
		0060	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	13,863.63	0.00	13,863.63	TONS	0.00	\$136.00	\$0.00
<b>Project JNW0091 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,625,556.13</b>
<b>220715-A02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,625,556.13</b>



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

Report Generated on November 19, 2022

**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	11/10/22	11/14/22	3,832.00	GAL	One time payment for TACK COAT Paid at 20% dilution installed at 0% dilution. Contractor applied 19688 Gallons of TACKCOAT that was previously paid at 20% diluted, totaling 15327 Gallons paid. The contractor did not dilute the material, resulting in the 19688 Gallons applied corrected to 19159 gallons  See Eproject document 220715-A02_JNW0091_Tack_Tape_Summary_Line_0010 for daily details.						
0030	6181000	MOBILIZATION	11/15/22	11/17/22	0.20	LS	various locations						
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/9/22	11/14/22	29,883.00	LF	Rte KK Atchison					37353 LF Placed 80% = 29883 LF	
				11/14/22	37,876.00	LF	RTE HH Holt County				47345 LF Placed, 80% = 37876 LF		
0110	3049910	MISC. AGGREGATE FOR BASE	11/9/22	11/14/22	267.70	TONS	RTE BB						
0150	3049910	MISC. AGGREGATE FOR BASE	11/2/22	11/3/22	284.84	TONS	Rte. HH						
0210	3049910	MISC. AGGREGATE FOR BASE	11/3/22	11/7/22	453.36	TONS	Rte CC Shoulder Rock	0.00	RT and LT of CL	4.152	RT and LT of CL		
0230	3049910	MISC. AGGREGATE FOR BASE	11/9/22	11/14/22	383.00	TONS	RTE Z shoulder rock						
0250	3049910	MISC. AGGREGATE FOR BASE	11/7/22	11/7/22	329.74	TONS	Installed Shoulder Rock on Rte KK	0.00	RT and LT of CL	3.707	RT and LT of CL		

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



## Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

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)									
			<b>- Total</b>							<b>(\$57,161.79)</b>							
			<b>Material - Total</b>							<b>(\$57,161.79)</b>							
			MaterialCredit				3	Nov 17, 2022	SYSTEM	\$21,466.20							
											<b>- Total</b>						
			<b>MaterialCredit - Total</b>							<b>\$21,466.20</b>							
			<b>0060 - Total</b>								<b>(\$35,695.59)</b>						
			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	Installed Quantity	Virgin AC%	Mix ID No.					
									Adjustment	2070.71	5.4	SL 22-49					
									698.86								
	<b>ACAD - Total</b>							<b>\$698.86</b>									
	<b>Other Item Adjustment - Total</b>							<b>\$698.86</b>									
	<b>0120 - Total</b>								<b>\$698.86</b>								
	0130	MISC. AGGREGATE FOR BASE	Material			2	Nov 3, 2022	SYSTEM	(\$19,016.48)								
						<b>- Total</b>							<b>(\$19,016.48)</b>				
			<b>Material - Total</b>							<b>(\$19,016.48)</b>							
			MaterialCredit				3	Nov 17, 2022	SYSTEM	\$19,016.48							
<b>- Total</b>											<b>\$19,016.48</b>						
<b>MaterialCredit - Total</b>							<b>\$19,016.48</b>										
<b>0130 - Total</b>								<b>\$0.00</b>									
0140	BITUMINOUS PAVEMENT MIXTURE PG58-22 (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								
					<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)					
		<b>Overrun - Total</b>											<b>(\$23,326.40)</b>				
		<b>Overrun - Total</b>							<b>(\$23,326.40)</b>								
<b>0140 - Total</b>								<b>(\$22,383.74)</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	Base Index	Index Difference						
									755	748.75	6.25						
													Contract Line Item No	Installed Quantity	Virgin AC%	Mix ID No.	
													Adjustment	4006.49	5.4	SL 22-49	
								1352.19									
<b>ACAD - Total</b>							<b>\$1,352.19</b>										
<b>Other Item Adjustment - Total</b>							<b>\$1,352.19</b>										



## Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JNW0091	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Overrun	Overrun	2	Nov 3, 2022	SYSTEM	(\$67,932.50)												
			<b>Overrun - Total</b>							<b>(\$67,932.50)</b>										
			<b>Overrun - Total</b>							<b>(\$67,932.50)</b>										
	<b>0160 - Total</b>								<b>(\$66,580.31)</b>											
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$1,151.52	Current Index	Base Index	Index Difference									
									755	748.75	6.25									
									Contract Line Item No	Installed Quantity	Virgin AC%	Mix ID No.								
									0220	3411.92	5.4	SL 22-49								
									1151.52											
									<b>ACAD - Total</b>							<b>\$1,151.52</b>				
									<b>Other Item Adjustment - Total</b>							<b>\$1,151.52</b>				
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Overrun	Overrun	2	Nov 3, 2022	SYSTEM	(\$81,926.91)												
									<b>Overrun - Total</b>							<b>(\$81,926.91)</b>				
									<b>Overrun - Total</b>							<b>(\$81,926.91)</b>				
	<b>0220 - Total</b>								<b>(\$80,775.39)</b>											
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	3	Nov 17, 2022	thurmb2	\$975.21	Current Index	Base Index	Index Difference									
									755	748.75	6.25									
									Contract Line Item No	Installed Quantity	Virgin AC%	Mix ID No.								
									0240	2889.51	5.4	SL 22-49								
	975.21																			
	<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>												
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%	Mix ID No.									
								0260	2996.89	5.4	SL 22-49									
								1011.45												
								<b>ACAD - Total</b>							<b>\$1,011.45</b>					
								<b>Other Item Adjustment - Total</b>							<b>\$1,011.45</b>					
0260	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Overrun	Overrun	2	Nov 3, 2022	SYSTEM	(\$48,243.48)													
								<b>Overrun - Total</b>							<b>(\$48,243.48)</b>					
								<b>Overrun - Total</b>							<b>(\$48,243.48)</b>					
<b>0260 - Total</b>								<b>(\$47,232.03)</b>												
<b>JNW0091 - Total</b>								<b>(\$250,992.99)</b>												
<b>Overall - Total</b>								<b>(\$250,992.99)</b>												