



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 2	Contract ID 220715-A04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$14,102,655.05 Net Change Order Amount \$0.00 Current Contract Amount \$14,102,655.05
--------------------------------------	--	---	--

Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	evansa2
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
September 19, 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		22.58%

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	August 18, 2022	August 18, 2022	
Work Began Date	August 29, 2022	August 29, 2022	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220715-A04			
Total Posted Items Pay	\$2,239,983.70	\$944,644.73	\$3,184,628.43
Gross Item Adjustments	\$4,220.39	\$0.00	\$4,220.39
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:	\$2,244,204.09	\$944,644.73	\$3,188,848.82

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0093	0010	4071005	TACK COAT	GAL	\$2.600	17,637	\$45,856.20
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$30.000	388.7	\$11,661.00
	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$158.000	1,958.3	\$309,411.40
	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$144.000	1,920.7	\$276,580.80
	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$155.000	5,033.3	\$780,161.50
	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$146.000	4,034.8	\$589,080.80
	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	TONS	\$160.000	1,420.2	\$227,232.00
Project JNW0093 - Total							\$2,239,983.70
Overall - Total							\$2,239,983.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 2	Contract ID 220715-A04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$14,102,655.05 Net Change Order Amount \$0.00 Current Contract Amount \$14,102,655.05
--------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0093	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 1958.3 ton of SL 22-37 placed and paid for on estimate #2.			\$575.25
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 1920.7 ton of SL 22-37 placed and paid for on estimate #2.			\$564.21
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 5033.3 ton of SL 22-37 placed and paid for on estimate #2.			\$1,478.53
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 4034.8 ton of SL 22-37 placed and paid for on estimate #2.			\$1,185.22
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 1420.2 ton of SL 22-37 placed and paid for on estimate #2.			\$417.18
Total								\$4,220.39



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

Report Generated on September 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0093		Pavement Resurface	VARIOUS	LIVINGSTON	on Rtes. Z and C in Carroll County, Rtes. BB, Y, JJ, KK, K and U in Livingston County, Rtes. K and U in Grundy County and Rte. 139 in Linn and Sullivan Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0093	Posted Item Pay	\$2,239,983.70	\$944,644.73	\$3,184,628.43
	Gross Item Adjustments	\$4,220.39	\$0.00	\$4,220.39
	Gross Item Pay	\$2,244,204.09	\$944,644.73	\$3,188,848.82
	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 September 20, 2022

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 September 20, 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-A04	JNW0093	0001	0010	4071005	TACK COAT	97,237.00	0.00	97,237.00	GAL	26,846.00	\$2.60	\$69,799.60		
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.60	\$93,000.00	\$55,800.00		
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$735,000.50	\$183,750.12		
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$26.00	\$0.00		
		0001	0050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,750.00	\$0.00		
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	621,442.00	0.00	621,442.00	LF	0.00	\$0.17	\$0.00		
		0001	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	165.00	0.00	165.00	SQYD	0.00	\$21.17	\$0.00		
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,297.00	0.00	3,297.00	SQYD	1,213.70	\$30.00	\$36,411.00		
		0050	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	467.60	0.00	467.60	TONS	0.00	\$73.60	\$0.00		
		0050	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,045.30	0.00	2,045.30	TONS	1,958.30	\$158.00	\$309,411.40		
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,205.50	0.00	1,205.50	TONS	0.00	\$58.50	\$0.00		
		0051	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	5,273.10	0.00	5,273.10	TONS	0.00	\$148.00	\$0.00		
		0052	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,159.90	0.00	1,159.90	TONS	0.00	\$58.00	\$0.00		
		0052	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	4,711.20	0.00	4,711.20	TONS	3,300.20	\$144.00	\$475,228.80		
		0053	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,460.20	0.00	1,460.20	TONS	0.00	\$67.75	\$0.00		
		0053	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	5,535.50	0.00	5,535.50	TONS	5,033.30	\$155.00	\$780,161.50		
		0054	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,811.40	0.00	2,811.40	TONS	0.00	\$67.00	\$0.00		
		0054	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	10,336.70	0.00	10,336.70	TONS	0.00	\$162.00	\$0.00		
		0055	0190	3049910	MISC.PERMANENT AGGREGATE EGDE TREATMENT	1,722.30	0.00	1,722.30	TONS	0.00	\$70.00	\$0.00		
		0055	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,865.40	0.00	7,865.40	TONS	0.00	\$159.00	\$0.00		
		0056	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,943.10	0.00	2,943.10	TONS	0.00	\$56.00	\$0.00		
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	12,474.30	0.00	12,474.30	TONS	0.00	\$140.00	\$0.00		
		0057	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,769.80	0.00	1,769.80	TONS	0.00	\$57.00	\$0.00		
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	6,709.10	0.00	6,709.10	TONS	0.00	\$142.00	\$0.00		
		0058	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,973.40	0.00	1,973.40	TONS	0.00	\$62.00	\$0.00		
		0058	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	8,015.30	0.00	8,015.30	TONS	5,921.70	\$146.00	\$864,568.20		
		0059	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,420.50	0.00	3,420.50	TONS	0.00	\$70.00	\$0.00		
		0059	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	13,510.40	0.00	13,510.40	TONS	5,769.20	\$160.00	\$923,072.00		
		Project JNW0093 - Total Value Posted to Date as of Report Generated Date												\$3,698,202.62
		220715-A04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,698,202.62



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

Report Generated on September 20, 2022

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

Project: JNW0093

Line Number	Item Code	Description	D/HR Date	D/HR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	4071005	TACK COAT	9/1/22	9/7/22	1,461.00	GAL	North bound lane MO 139 from log mile 59.579 to log mile 63.377 US 36 JCT	59.579		63.377		This payment is for 1461 gallons of tack that was placed on MO 139 northbound lane from 59.579 to 63.377
			9/6/22	9/8/22	633.00	GAL	Northbound lane RTE BB from BB&B JCT log mile 0.0 to 1.421	0.0		1.421		This payment is for 633 gallons of tack placed on northbound lane RTE BB from 0.0 to 1.421
			9/7/22	9/8/22	1,436.00	GAL	Northbound lane RTE BB from log mile 1.421 to 2.759. Westbound lane RTE KK from log mile 0.0 to 2.303.	1.421,0.0		2.759,2.303		This payment is for gallons of tack used on RTE BB&KK. 462 gallons used on Northbound lane RTE BB from 1.421 to 2.759, 974 gallons used on Westbound lane RTE KK from 0.0 to 2.303. total gallons 1436.
			9/8/22	9/13/22	1,556.00	GAL	RTE BB southbound lane log mile 0.0 to 2.759 RTE KK eastbound lane log mile 0.0 to 0.846	0.0,0.0		2.759,0.846		This payment is for total gallons of tack placed on RTE BB&KK. RTE BB 0.0 to 2.759 southbound lane 924 gallons RTE KK 0.0 to 0.846 eastbound lane 632 gallons total gallons 1556
			9/9/22	9/13/22	1,505.00	GAL	Route KK Livingston County NB lane from LM 7.510 to LM 3.484	7.510		3.484		Payment is being issued for tack applied to Rout KK North bound lanes from 7.510 to 3.484 for a total of 1505 gallons
			9/10/22	9/13/22	1,071.00	GAL	Southbound lane of RTE KK from log mile 4.327 to log mile 7.510	4.327		7.510		This payment is for asphalt placed on southbound lane of RTE KK from 4.327 to 7.510
			9/12/22	9/14/22	2,374.00	GAL	Southbound lane RTE KK from log mile 4.027 to 3.178 Westbound lane RTE KK from log mile 2.303 to 3.520 Eastbound lane mile RTE KK from log mile 0.846 to 1.862 Northbound lane RTE YY from log mile 0.0 to 2.885 Total log miles RTE KK 3.069 Total log miles RTE YY 2.885	4.027,2.303,846,0.0		3.178,3.52,1.862,2.8		This payment is for tack placed on multiple lanes of RTE's KK&YY. 1246 gallons placed on RTE YY. 1128 gallons placed on RTE KK. Totals gallons placed between both crews and routes was 2374 gallons
			9/13/22	9/16/22	913.00	GAL	Southbound lane RTE YY from log mile 0.0 to log mile 0.97 Eastbound lane RTE KK from log mile 1.862 to 2.942	0.0,1.862		0.97,2.942		This payment is for tack placed on RTE KK & YY. RTE YY from 0.0 to 97 total task 377 gallons. RTE KK from 1.862 to 2.942 total task 536 gallons.
			9/14/22	9/16/22	3,880.00	GAL	Eastbound lane RTE KK log mile 2.942 to 4.027, 390 gallons Southbound lane RTE YY log mile 0.97 to 5.775, 2174 gallons Northbound lane RTE JJ log mile 0.0 to 2.816, 1316 gallons Total gallons used 3880	2.942,0.97,0.0		4.027,5.775,2.816		This payment is for total gallons used on Routes KK, YY, and JJ. KK 390 gallons used YY 2174 gallons used JJ 1316 Gallons used
			9/15/22	9/16/22	2,808.00	GAL	Northbound lane RTE JJ from log mile 2.816 to 6.271 total gallons used 1264 Northbound lane RTE YY from log mile 2.885 to 6.525 total gallons used 1544 Total for YY & JJ 2808 gallons	2.816,2.885		6.271,6.525		This payment is for tack placed on Northbound lanes of RTE YY & JJ.
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/14/22	9/16/22	388.70	SOYD	RTE JJ & H JCT 20x25=55.5sy RTE JJ & 65 JCT 20x28=62.2sy Total SY for RTE JJ 117.7 RTE YY & M 20x46=102.2sy RTE YY & S RFX 20x25=55.5sy RTE YY & N RFX 20x25=55.5sy RTE YY & J 20x26=57.7sy Total SY RTE YY 271 Total SY 388.7	0.0,0.0		6.355,10.814		This payment is for coldmilling in various locations on RTE JJ & YY.
0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	9/6/22	9/8/22	529.20	TONS	Northbound lane RTE BB from BB&B JCT log mile 0.0 to 1.421	0.00		1.421		This payment id for 529.2 tons of asphalt placed on Northbound lane RTE BB from 0.0 to 1.421
			9/7/22	9/8/22	508.20	TONS	Northbound lane RTE BB log mile 1.421 to 2.759	1.421		2.759		This payment is for asphalt placed on Northbound lane RTE BB from 1.421 to 2.759.
			9/8/22	9/13/22	920.90	TONS	Southbound lane of RTE BB from log mile 0.0 to 2.759	0.0		2.759		This payment is for asphalt placed on southbound lane of RTE BB from 0.0 to 2.759
0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	9/14/22	9/16/22	842.70	TONS	Northbound lane RTE JJ from log mile 0.0 to 2.816	0.0		2.816		This payment is for 842.7 Tons of asphalt placed on northbound lane of RTE JJ.
			9/15/22	9/16/22	1,078.00	TONS	Northbound lane of RTE JJ from log mile 2.816 to 6.271	2.816		6.271		This payment is for 1078 tons of asphalt placed on northbound lane of RTE JJ
0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	9/7/22	9/8/22	777.30	TONS	Westbound lane RTE KK from log mile 0.0 to 2.303	0.0		2.303		This payment is for asphalt placed on Westbound RTE KK from 0.0 to 2.303
			9/8/22	9/13/22	315.90	TONS	Eastbound lane of RTE KK from log mile 0.0 to 0.846	0.0		0.846		This payment is for asphalt placed on eastbound lane of RTE KK from 0.0 to 0.846
			9/9/22	9/13/22	1,074.00	TONS	Route KK Livingston county NB Lane from 7.510 to 3.484	7.510		3.484		Payment is being issued for asphalt applied to the North Bound lane Route KK Livingston County
			9/10/22	9/13/22	1,061.80	TONS	Southbound lane log mile 4.327 to log mile 7.510 of RTE KK	4.327		7.510		This payment is for asphalt placed on southbound lane of RTE KK from 4.327 to 7.510
			9/12/22	9/14/22	1,130.00	TONS	Southbound lane RTE KK from log mile 4.027 to 3.178 Westbound lane RTE KK from log mile 2.303 to 3.520 Eastbound lane mile RTE KK from log mile 0.846 to 1.862 Total log miles 3.069	4.027,2.303,0.846		3.178,3.520,1.862		This payment is for asphalt placed in multiple spots on RTE KK
			9/13/22	9/16/22	412.20	TONS	Eastbound lane of RTE KK from log mile 1.862 to 2.942	1.862		2.942		This payment is for asphalt place on RTE KK from 1.862 to 2.942
			9/14/22	9/16/22	262.10	TONS	Eastbound lane RTE KK from log mile 2.942 to 4.027.	2.942		4.027		This payment is for 262.1 Tons of asphalt placed on eastbound lane of RTE KK in Livingston county.
0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	9/12/22	9/14/22	945.50	TONS	Northbound lane RTE YY from log mile 0.0 to 2.885	0.0		2.885		This payment is for asphalt placed on northbound lane RTE YY
			9/13/22	9/16/22	339.80	TONS	Southbound lane RTE YY from log mile 0.0 to log mile 0.97	0.0		0.97		This payment is for asphalt placed on RTE YY from 0.0 to 0.97
			9/14/22	9/16/22	1,501.60	TONS	Southbound lane of RTE YY from log mile 0.97 to 5.776	0.97		5.776		This payment is for 1501.6 tons of asphalt placed on southbound lane of RTE YY in Carroll county.
			9/15/22	9/16/22	1,247.90	TONS	Northbound lane of RTE YY from log mile 2.885 to 6.525.	2.885		6.525		This payment is for 1247.9 tons of asphalt placed on northbound lane of RTE YY
0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	9/1/22	9/7/22	1,420.20	TONS	Northbound lane MO 139 from log mile 59.579 to 63.377 US 36 JCT	59.579		63.377		This payment is for asphalt placed on the Northbound lane of MO 139 from 59.579 to 63.377.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0093	0100	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	2	Sep 16, 2022	evansa2	\$575.25	This adjustment is being made for the 1958.3 ton of SL 22-37 placed and paid for on estimate #2.	
			ACAD - Total						\$575.25	
			Other Item Adjustment - Total						\$575.25	
	0100 - Total								\$575.25	
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	2	Sep 16, 2022	evansa2	\$564.21	This adjustment is being made for the 1920.7 ton of SL 22-37 placed and paid for on estimate #2.	
			ACAD - Total						\$564.21	
			Other Item Adjustment - Total						\$564.21	
	0140 - Total								\$564.21	
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	2	Sep 16, 2022	evansa2	\$1,478.53	This adjustment is being made for the 5033.3 ton of SL 22-37 placed and paid for on estimate #2.	
			ACAD - Total						\$1,478.53	
			Other Item Adjustment - Total						\$1,478.53	
	0160 - Total								\$1,478.53	
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	2	Sep 16, 2022	evansa2	\$1,185.22	This adjustment is being made for the 4034.8 ton of SL 22-37 placed and paid for on estimate #2.	
			ACAD - Total						\$1,185.22	
			Other Item Adjustment - Total						\$1,185.22	
0260 - Total								\$1,185.22		
0280	BITUMINOUS PAVEMENT MIXTURE PG58-22 (SUR)	Other Item Adjustment	ACAD	2	Sep 16, 2022	evansa2	\$417.18	This adjustment is being made for the 1420.2 ton of SL 22-37 placed and paid for on estimate #2.		
		ACAD - Total						\$417.18		
		Other Item Adjustment - Total						\$417.18		
0280 - Total								\$417.18		
JNW0093 - Total								\$4,220.39		
Overall - Total								\$4,220.39		