



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220715-A04 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> November 16, 2022 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$14,102,655.05 <b>Net Change Order Amount</b> \$34,713.89 <b>Current Contract Amount</b> \$14,137,368.94
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Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	evansa2
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
April 19, 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		74.37%

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. 7			
	This Estimate	Previous	To Date
220715-A04			
Total Posted Items Pay	\$3,048,386.00	\$7,465,872.35	\$10,514,258.35
Gross Item Adjustments	(\$131,070.08)	\$3,291.58	(\$127,778.50)
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>\$2,917,315.92</b>	<b>\$7,469,163.93</b>	<b>\$10,386,479.85</b>

**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	21,644	\$56,274.40
	0020	6169901	MISC.TRAFFIC CONTROL	LS	\$93,000.000	0.3	\$27,900.00
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$30.000	1,171	\$35,130.00
	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$148.000	4,946.8	\$732,126.40
	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$162.000	9,149.3	\$1,482,186.60
	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$159.000	4,495.4	\$714,768.60
<b>Project JNW0093 - Total</b>							<b>\$3,048,386.00</b>
<b>Overall - Total</b>							<b>\$3,048,386.00</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
JNW0093	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material	Credit		2	\$1,750.00	\$3,500.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,750.00	(\$3,500.00)



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Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 7		<b>Contract ID</b> 220715-A04	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> November 16, 2022	<b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$14,102,655.05	<b>Net Change Order Amount</b> \$34,713.89	<b>Current Contract Amount</b> \$14,137,368.94
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0093	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt indexing of 4946.8 tons placed on Route Y.			(\$34,874.94)
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt indexing on 9149.3 tons placed on route K.			(\$64,502.57)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for asphalt indexing on 4495.4 tons placed on route U.			(\$31,692.57)
<b>Total</b>								<b>(\$131,070.08)</b>



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

Report Generated on April 20, 2023

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	<b>Posted Item Pay</b>	\$3,048,386.00	\$7,465,872.35	\$10,514,258.35
	<b>Gross Item Adjustments</b>	(\$131,070.08)	\$3,291.58	(\$127,778.50)
	<b>Gross Item Pay</b>	<b>\$2,917,315.92</b>	<b>\$7,469,163.93</b>	<b>\$10,386,479.85</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 20, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0093, Item 6200033, Project Item Line Number 0050, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on contractor certification.	evansa2	Unresolved



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

Report Generated on April 20, 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-A04	JNW0093	0001	0010	4071005	TACK COAT	97,237.00	7,252.00	104,489.00	GAL	67,314.00	\$2.60	\$175,016.40	
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$93,000.00	\$93,000.00	
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$735,000.50	\$735,000.50	
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	69.00	\$26.00	\$1,794.00	
		0001	0050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	2.00	\$1,750.00	\$3,500.00	
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	621,442.00	55,000.00	676,442.00	LF	497,749.00	\$0.17	\$84,617.33	
		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	3,006.60	\$30.00	\$90,198.00	
		0050	0090	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	467.60	-264.90	202.70	TONS	202.70	\$73.60	\$14,918.72	
		0050	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,045.30	-87.00	1,958.30	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 PG58-28H (SURFACE LEVELING)	5,273.10	0.00	5,273.10	TONS	4,946.80	\$148.00	\$732,126.40	
		0052	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,159.90	-547.50	612.40	TONS	612.40	\$58.00	\$35,519.20	
		0052	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,711.20	-697.00	4,014.20	TONS	4,014.20	\$144.00	\$578,044.80	
		0053	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,460.20	-976.90	483.30	TONS	483.30	\$67.75	\$32,743.58	
		0053	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,535.50	-502.20	5,033.30	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 PG58-28H (SURFACE LEVELING)	10,336.70	0.00	10,336.70	TONS	9,149.30	\$162.00	\$1,482,186.60	
		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 PG58-28H (SURFACE LEVELING)	7,865.40	0.00	7,865.40	TONS	4,495.40	\$159.00	\$714,768.60	
		0056	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,943.10	-729.00	2,214.10	TONS	2,214.10	\$56.00	\$123,989.60	
		0056	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,474.30	-1,234.50	11,239.80	TONS	11,239.80	\$140.00	\$1,573,572.00	
		0057	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,769.80	-532.30	1,237.50	TONS	1,237.50	\$57.00	\$70,537.50	
		0057	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,709.10	-886.00	5,823.10	TONS	5,823.10	\$142.00	\$826,880.20	
		0058	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,973.40	-1,017.60	955.80	TONS	955.80	\$62.00	\$59,259.60	
		0058	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,015.30	-963.90	7,051.40	TONS	7,051.40	\$146.00	\$1,029,504.40	
		0059	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,420.50	2,008.00	5,428.50	TONS	634.80	\$70.00	\$44,436.00	
		0059	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	13,510.40	4,675.00	18,185.40	TONS	5,769.20	\$160.00	\$923,072.00	
		0001	5001	6209903	MISC.8 IN. White Waterborne Pavement Marking Paint, Type P Beads	0.00	1,936.00	1,936.00	LF	0.00	\$0.50	\$0.00	
		Project JNW0093 - Total Value Posted to Date as of Report Generated Date											\$10,514,258.32
		220715-A04 Overall - Total Value Posted to Date as of Report Generated Date											\$10,514,258.32



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

Report Generated on April 20, 2023

**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	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	4/3/23	4/17/23	2,435.00	GAL	Route Y Northbound Lane from log mile 0.0 to 2.945. Route K South Bound Lane from log mile 0.0 to 2.469.	0.0, 0.0		2.945, 2.469		This payment is for 2435 gallons of tack placed on routes Y and K. 1291 gallons placed on route y from 0.0 to 2.945. 1144 gallons placed on route k from 0.0 to 2.469.
			4/4/23	4/17/23	2,735.00	GAL	Route Y South Bound Lane Log mile 0.0 to 3.726. Route K South Bound Lane Log mile 2.469 to 5.251.	0.0, 2.469		3.726, 5.251		This payment is for 2735 gallons of Tack placed on Routes Y and K. 1469 gallons placed on Route Y from log mile 0.0 to 3.726. 1266 Gallons placed on Route K from log mile 2.469 to 5.251.
			4/5/23	4/17/23	2,356.00	GAL	Route Y North Bound Lane from 2.945 to 6.305. Route K North Bound Lane from 0.0 to 2.429.	2.945, 0.0		6.305, 2.429		This payment is for 2356 gallons of tack placed on routes y and k. 1095 gallons placed on route y 2.945 to 6.305. 1261 gallons placed on route k 0.0 to 2.429.
			4/6/23	4/17/23	2,247.00	GAL	Route Y south bound lane from log mile 3.726 to 6.419 Route K north bound lane from log mile 2.429 to 4.997	3.726,2.429		6.419,4.997		This payment is for 2247 gallons of tack placed on Routes Y and K. 981 gallons of tack placed on route y. 1266 gallons of tack placed on route K.
			4/7/23	4/17/23	1,792.00	GAL	Route Y locations: South bound lane from log mile 6.419 to 7.113. North bound lane from log mile 6.305 to 7.113. Route K locations: South bound lane from log mile 5.250 to 8.408 (Bridge) 8.481 to 8.692.	6.305,5.250		7.113,8.692		This payment is for 1792 gallons of tack placed on roadway of route Y and K.
			4/11/23	4/17/23	2,311.00	GAL	Route U from log mile 0.0 to 2.647. Route K from log mile 4.997 to 7.086.	0.0,4.997		2.647,7.086		This payment is for 2311 gallons of tack placed on routes U and K. 1070 Gallons on route U. 1241 gallons on route K.
			4/12/23	4/17/23	1,921.00	GAL	Route U from log mile 0.0 to 1.975. Route K from log mile 7.086 to 9.086.	0.0,7.086		1.975,9.086		This payment is for 1921 gallons of tack placed along Routes U and K. 850 gallons of tack placed on route u. 1071 gallons of tack placed on route K.
			4/13/23	4/17/23	2,857.00	GAL	Route U from log mile 2.647 to 6.096 Route K from log mile 8.692 to 11.708.	2.647,8.692		6.096,11.708		This payment is for 2857 gallons of tack placed on route u and k. 1445 gallons placed on route u. 1412 gallons placed on route k.
			4/14/23	4/17/23	2,990.00	GAL	Route U from log mile 1.975 to 5.040. Route K from log mile 9.086 to 13.011.	1.975,9.086		5.040,13.011		This payment is for 2990 gallons of tack placed on route u and k. 1189 gallons of tack placed on route u. 1801 gallons of tack placed on route k.
0020	6169901	MISC.	4/3/23	4/17/23	0.30	LS	RTE K from 0.0 to 13.371 RTE U from 0.0 to 10.253 RTE Y from 0.0 to 7.113	0.0,0.0,0.0		13.371, 10.253, 7.113		This payment is for the remaining Traffic Control for this contract of the 3 remaining routes of K, U, and Y.
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/3/23	4/17/23	877.00	SOYD	Various locations On Route Y and K.	0.0, 0.0		13.371, 7.113		This payment is for contract quantities of coldmilling on Route Y and K.
			4/11/23	4/17/23	294.00	SOYD	Route U 0.0 to 10.253 various location along route	0.0		10.253		This payment is for 294 square yards of coldmilling along route u at various locations.
0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/3/23	4/17/23	991.60	TONS	Route Y north bound lane from log mile 0.0 to 2.945	0.0		2.945		This payment is for 991.6 tons of asphalt placed on roadway of route Y.
			4/4/23	4/17/23	1,226.40	TONS	Route Y South End of South Bound Lane from log mile 0.0 to 3.726.	0.0		3.726		This payment is for 1226.4 tons of asphalt placed on the southbound lane of RTE Y.
			4/5/23	4/17/23	1,136.30	TONS	Route Y North Bound Lane from log mile 2.945 to 6.305.	2.945		6.305		This payment is for 1136.3 tons of asphalt placed on route y.
			4/6/23	4/17/23	1,019.10	TONS	Route Y South Bound Lane from log mile 3.726 to 6.419.	3.726		6.419		This payment is for 1019.1 tons of asphalt placed on route Y from 3.726 to 6.419.
			4/7/23	4/17/23	573.40	TONS	Route Y North bound lane from log mile 6.419 to 7.113. Route Y South bound lane from log mile 6.305 to 7.113.	6.419,6.305		7.113		This payment is for 573.4 tons of asphalt placed on roadway of route y.
0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/3/23	4/17/23	955.70	TONS	Route K south bound lane from log mile 0.0 to 2.469	0.0		2.469		This payment is for 955.7 tons of asphalt placed on roadway of route K.
			4/4/23	4/17/23	941.50	TONS	Route K Northend of South Bound Lane from log mile 2.469 to 5.251.	2.469		5.251		This payment is for 941.5 tons of asphalt placed on RTE K.
			4/5/23	4/17/23	882.90	TONS	Route K North Bound Lane from log mile 0.0 to 2.429.	0.0		2.429		This payment is for 882.9 tons of asphalt placed on route k.
			4/6/23	4/17/23	878.70	TONS	Route K North Bound Lane from log mile 2.429 to 4.997.	2.429		4.997		This payment is for 878.7 tons of asphalt placed on route K from log mile 2.429 to 4.997.
			4/7/23	4/17/23	1,283.90	TONS	Route K South bound lane from log mile 5.251 to 8.408 (bridge) 8.481 to 8.629.	5.251		8.692		This payment is for 1283.9 tons of asphalt placed on roadway of route K.
			4/11/23	4/17/23	775.80	TONS	Route K north bound lane from log mile 4.997 to 7.086.	4.997		7.086		This payment is for 775.8 tons of asphalt placed on roadway of route k.
			4/12/23	4/17/23	822.50	TONS	Route K north bound lane from log mile 7.086 to 9.086.	7.086		9.086		This payment is for 822.5 tons of asphalt placed on roadway of route k.
			4/13/23	4/17/23	1,166.30	TONS	Route K south bound lane from log mile 8.692 to 11.708.	8.692		11.708		This payment is for 1166.3 tons of asphalt placed on roadway of route k.
			4/14/23	4/17/23	1,442.00	TONS	Route K north bound lane from log mile 9.086 to 13.011.	9.086		13.011		This payment is for 1442 tons of asphalt placed on roadway of route k.
0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/11/23	4/17/23	1,029.20	TONS	Route U north bound lane from log mile 0.0 to 2.647.	0.0		2.647		This payment is for 1029.8 tons of asphalt placed on roadway of route U.
			4/12/23	4/17/23	781.30	TONS	Route U south bound lane from log mile 0.0 to 1.975.	0.0		1.975		This payment is for 781.3 tons of asphalt placed on roadway of route u.
			4/13/23	4/17/23	1,394.50	TONS	Route U north bound lane from log mile 2.647 to 6.096.	2.647		6.096		This payment is for 1394.5 tons of asphalt placed on roadway of route U.
			4/14/23	4/17/23	1,290.40	TONS	Route U south bound lane from log mile 1.975 to 5.040.	1.975		5.040		This payment is for 1290.4 tons of asphalt placed on roadway of route u.

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



## Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220715-A04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0093	0050	PREF THERMO PVMT MARK, R/R XING	Material		6	Nov 17, 2022	SYSTEM	(\$3,500.00)			
					7	Apr 17, 2023	SYSTEM	(\$3,500.00)			
			<b>- Total</b>							<b>(\$7,000.00)</b>	
			<b>Material - Total</b>							<b>(\$7,000.00)</b>	
			MaterialCredit		7	Apr 17, 2023	SYSTEM	\$3,500.00			
					<b>- Total</b>						
			<b>MaterialCredit - Total</b>							<b>\$3,500.00</b>	
			<b>0050 - Total</b>							<b>(\$3,500.00)</b>	
			0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Nov 16, 2022	evansa2	\$4,230.87	This Adjustment is for Retroreflectivity report for 497749 linear feet of pavement marking with 79.04% being greater than or above 275 mcd, allowing for a 5% bonus of 4230.87
										<b>REFL - Total</b>	
<b>Other Item Adjustment - Total</b>							<b>\$4,230.87</b>				
<b>0060 - Total</b>							<b>\$4,230.87</b>				
0100	BITUMINOUS PAVEMENT MIXTURE PG58-22H (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.			
							<b>ACAD - Total</b>				
		<b>Other Item Adjustment - Total</b>							<b>\$575.25</b>		
<b>0100 - Total</b>							<b>\$575.25</b>				
0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	7	Apr 17, 2023	evansa2	(\$34,874.94)	This adjustment is for asphalt indexing of 4946.8 tons placed on Route Y.			
							<b>ACAD - Total</b>				
		<b>Other Item Adjustment - Total</b>							<b>(\$34,874.94)</b>		
<b>0120 - Total</b>							<b>(\$34,874.94)</b>				
0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (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.			
				3	Oct 4, 2022	evansa2	\$614.97				
		<b>ACAD - Total</b>							<b>\$1,179.18</b>		
<b>Other Item Adjustment - Total</b>							<b>\$1,179.18</b>				
<b>0140 - Total</b>							<b>\$1,179.18</b>				
0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (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.			
							<b>ACAD - Total</b>				
		<b>Other Item Adjustment - Total</b>							<b>\$1,478.53</b>		
<b>0160 - Total</b>							<b>\$1,478.53</b>				
0180	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	7	Apr 17, 2023	evansa2	(\$64,502.57)	This adjustment is for asphalt indexing on 9149.3 tons placed on route K.			
							<b>ACAD - Total</b>				
		<b>Other Item Adjustment - Total</b>							<b>(\$64,502.57)</b>		
<b>0180 - Total</b>							<b>(\$64,502.57)</b>				
0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	7	Apr 17, 2023	evansa2	(\$31,692.57)	This adjustment is for asphalt indexing on 4495.4 tons placed on route U.			
							<b>ACAD - Total</b>				
		<b>Other Item Adjustment - Total</b>							<b>(\$31,692.57)</b>		
<b>0200 - Total</b>							<b>(\$31,692.57)</b>				
0220	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Oct 17, 2022	evansa2	\$1,902.20	Asphalt indexing price adjustment on 5158.5 tons.			
				5	Nov 1, 2022	evansa2	\$1,034.79	Asphalt indexing price adjustment on 3522.7 Ton			
				6	Nov 16, 2022	evansa2	(\$7,816.52)	This Adjustment is for 2558.6 tons of asphalt placed on RTE Z.			
		<b>ACAD - Total</b>							<b>(\$4,879.53)</b>		
<b>Other Item Adjustment - Total</b>							<b>(\$4,879.53)</b>				



## Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220715-A04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0093	<b>0220 - Total</b>							<b>(\$4,879.53)</b>	
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	Oct 4, 2022	evansa2	\$1,678.37	
					4	Oct 17, 2022	evansa2	\$40.38	Asphalt Indexing price adjustment on 109.5 Tons.
				<b>ACAD - Total</b>					<b>\$1,718.75</b>
		<b>Other Item Adjustment - Total</b>					<b>\$1,718.75</b>		
	<b>0240 - Total</b>							<b>\$1,718.75</b>	
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22H (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.
					3	Oct 4, 2022	evansa2	\$886.13	
				<b>ACAD - Total</b>					<b>\$2,071.35</b>
		<b>Other Item Adjustment - Total</b>					<b>\$2,071.35</b>		
	<b>0260 - Total</b>							<b>\$2,071.35</b>	
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (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.
					<b>ACAD - Total</b>				
				<b>Other Item Adjustment - Total</b>					<b>\$417.18</b>
	<b>0280 - Total</b>							<b>\$417.18</b>	
<b>JNW0093 - Total</b>								<b>(\$127,778.50)</b>	
<b>Overall - Total</b>								<b>(\$127,778.50)</b>	





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**Contract Adjustments for Contract - 220715-A04**

There are no contract adjustments to display for this contract.