



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 7	Contract ID 220715-A05 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2023 Pay Period End May 15, 2023	Original Contract Amount \$17,882,086.05 Net Change Order Amount (\$42,166.50) Current Contract Amount \$17,839,919.55
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Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	russel2
May 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
May 17, 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		71.20%

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	November 1, 2022	November 1, 2022	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
220715-A05			
Total Posted Items Pay	\$3,620,681.40	\$9,080,565.77	\$12,701,247.17
Gross Item Adjustments	(\$248,663.84)	(\$338,887.18)	(\$587,551.02)
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:	\$3,372,017.56	\$8,741,678.59	\$12,113,696.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0094	0010	4071005	TACK COAT	GAL	\$2.600	19,396	\$50,429.60
	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$81.500	943	\$76,854.50
	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$81.500	875	\$71,312.50
	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$176.000	2,379.8	\$418,844.80
	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$70.000	715	\$50,050.00
	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$175.000	3,508.4	\$613,970.00
	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$73.000	533	\$38,909.00
	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$180.000	7,641.3	\$1,375,434.00
	0250	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$170.000	835.6	\$142,052.00
	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$173.000	4,525	\$782,825.00
Project JNW0094 - Total							\$3,620,681.40
Overall - Total							\$3,620,681.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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Progress Estimate Number 7	Contract ID 220715-A05 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2023 Pay Period End May 15, 2023	Original Contract Amount \$17,882,086.05 Net Change Order Amount (\$42,166.50) Current Contract Amount \$17,839,919.55
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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
JNW0094	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C Indexing			(\$21,418.20)
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			-254.69	\$176.00	(\$44,825.44)
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C indexing			(\$31,575.60)
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			-60.7	\$175.00	(\$10,622.50)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C indexing			(\$68,771.70)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			-10.7	\$180.00	(\$1,926.00)
	0250	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C indexing			(\$7,520.40)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C indexing			(\$40,725.00)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			-123	\$173.00	(\$21,279.00)
Total								(\$248,663.84)



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

Report Generated on May 18, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0094		Pavement resurfacing	Various	PUTNAM	at various locations in the Northwest District

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
JNW0094	Posted Item Pay	\$3,620,681.40	\$9,080,565.77	\$12,701,247.17
	Gross Item Adjustments	(\$248,663.84)	(\$338,887.18)	(\$587,551.02)
	Gross Item Pay	\$3,372,017.56	\$8,741,678.59	\$12,113,696.15
	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 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220715-A05, Contract Project JNW0094, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4020521, Minor Item.	item overrun to be corrected on future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A05, Contract Project JNW0094, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020521, Minor Item.	item overrun to be corrected on future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A05, Contract Project JNW0094, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020521, Minor Item.	item overrun to be corrected on future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A05, Contract Project JNW0094, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4020521, Minor Item.	item overrun to be corrected on future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A05, Contract Project JNW0094, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4020521, Minor Item.	item overrun to be corrected on future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-A05, Contract Project JNW0094, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020521, Minor Item.	item overrun to be corrected on future Change order.	russe12	Acknowledged



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

Report Generated on May 18, 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-A05	JNW0094	0001	0010	4071005	TACK COAT	105,242.00	0.00	105,242.00	GAL	76,922.00	\$2.60	\$199,997.20
		0001	0020	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$100,000.00	\$75,000.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$936,550.66	\$468,275.33
		0001	0040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	687,727.00	0.00	687,727.00	LF	188,220.00	\$0.17	\$31,997.40
		0001	0050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,573.00	0.00	2,573.00	SQYD	2,573.00	\$44.00	\$113,212.00
		0050	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,390.40	0.00	1,390.40	TONS	943.00	\$81.50	\$76,854.50
		0050	0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,891.30	0.00	5,891.30	TONS	5,637.40	\$173.50	\$978,088.90
		0051	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,306.30	0.00	1,306.30	TONS	875.00	\$81.50	\$71,312.50
		0051	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,165.90	0.00	5,165.90	TONS	5,238.90	\$184.00	\$963,957.60
		0052	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,005.50	-1,068.50	937.00	TONS	937.00	\$73.50	\$68,869.50
		0052	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,614.70	659.50	7,274.20	TONS	7,274.20	\$195.50	\$1,422,106.10
		0053	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,733.70	0.00	2,733.70	TONS	281.00	\$63.00	\$17,703.00
		0053	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	10,363.10	0.00	10,363.10	TONS	10,617.79	\$176.00	\$1,868,731.04
		0054	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,821.20	0.00	1,821.20	TONS	715.00	\$70.00	\$50,050.00
		0054	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,904.00	0.00	6,904.00	TONS	6,964.70	\$175.00	\$1,218,822.50
		0055	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,181.20	0.00	2,181.20	TONS	1,314.00	\$73.00	\$95,922.00
		0055	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,268.80	0.00	8,268.80	TONS	8,275.80	\$171.00	\$1,415,161.80
		0056	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,952.00	-1,227.00	725.00	TONS	725.00	\$76.00	\$55,100.00
		0056	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,400.00	4.00	7,404.00	TONS	7,404.00	\$172.00	\$1,273,488.00
		0057	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,739.40	0.00	1,739.40	TONS	0.00	\$90.00	\$0.00
		0057	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,630.60	0.00	7,630.60	TONS	7,641.30	\$180.00	\$1,375,434.00
		0058	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,835.20	0.00	1,835.20	TONS	0.00	\$83.00	\$0.00
		0058	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,803.80	0.00	6,803.80	TONS	0.00	\$167.00	\$0.00
		0059	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,513.50	0.00	1,513.50	TONS	0.00	\$92.00	\$0.00
		0059	0250	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,620.10	0.00	6,620.10	TONS	3,318.00	\$170.00	\$564,060.00
		0060	0260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,161.20	0.00	1,161.20	TONS	0.00	\$90.00	\$0.00
		0060	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,402.00	0.00	4,402.00	TONS	4,525.00	\$173.00	\$782,825.00
		0061	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,607.00	0.00	1,607.00	TONS	0.00	\$78.00	\$0.00
		0061	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,693.70	0.00	7,693.70	TONS	0.00	\$170.00	\$0.00
		Project JNW0094 - Total Value Posted to Date as of Report Generated Date										
220715-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$13,186,968.37



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

Report Generated on May 18, 2023

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

Project: JNW0094

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	4/21/23	5/2/23	2,620.00	GAL	Route KK					Payment is being issued for asphalt surface leveling applied to Route KK in Putnam County.
			5/2/23	5/3/23	792.00	GAL	Route EE Putnam County	9.256		6.215		Payment is being issued for asphalt tack applied to route EE for a total of 3.041LM.
			5/3/23	5/4/23	2,209.00	GAL	Route EE	6.215		0.000		Payment is being issued for asphalt tack applied to route EE in putnam county.
			5/4/23	5/10/23	2,796.00	GAL	Route V Linn County	0.000		6.509		Payment is being issued for tack applied to Route V in Linn county for a total of 6.509LM.
			5/5/23	5/8/23	1,555.00	GAL	Route V Linn County	6.509		10.684		Payment is being issued for asphalt tack applied to route V in Linn county.
			5/8/23	5/9/23	2,347.00	GAL	Route V Linn County	.421		5.856		Payment is being issued for asphalt tack applied to Route V in Linn county.
			5/9/23	5/10/23	1,578.00	GAL	Route V Linn County	5.856		10.263		Payment is being issued for asphalt tack applied to Route V in Linn County.
			5/10/23	5/11/23	2,603.00	GAL	Route CC in Linn county	5.938,0.00		0.000,471		Payment is being issued for asphalt tack applied to route CC in Linn county for a total of 6.409LM.
			5/11/23	5/16/23	1,061.00	GAL	Route CC Linn County	.471		3.132		Payment is being issued for asphalt tack applied to route CC in Linn county.
			5/12/23	5/16/23	1,835.00	GAL	Route CC and V					Payment is being issued for asphalt tack applied to routes CC an V Sullivan and Linn county.
0060	3049910	MISC. AGGREGATE FOR BASE	5/5/23	5/8/23	120.00	TONS	Route F Putnam county					Payment is being issued for aggregate edge treatment placed on route FF in Putnam County.
			5/8/23	5/9/23	503.00	TONS	Route F Putnam county					Payment is being issued for aggregate edge treatment applied to route F in Putnam County.
			5/9/23	5/10/23	320.00	TONS	Route F Putnam County					Payment is being issued for aggregate edge treatment applied to route F in Putnam County.
0080	3049910	MISC. AGGREGATE FOR BASE	5/4/23	5/10/23	641.00	TONS	Route FF Putnam county	0.000		14.310		Payment is being issued for aggregate edge treatment applied to route FF in Putnam county.
			5/5/23	5/8/23	234.00	TONS	Route FF Putnam County					Payment is being issued for aggregate edge treatment placed on route FF in Putnam County.
0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	4/21/23	5/2/23	2,379.80	TONS	Route kk Putnam County					Payment is being issued for Asphalt surface leveling applied to route KK Putnam County.
0140	3049910	MISC. AGGREGATE FOR BASE	5/10/23	5/11/23	673.00	TONS	Route EE Putnam county					Payment is being issued for aggregate edge treatment applied to route EE in Putnam county.
			5/11/23	5/16/23	42.00	TONS	Route EE					Payment is being issued for aggregate edge treatment applied to Route EE in Putnam county.
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	5/2/23	5/3/23	1,138.20	TONS	Route EE	9.256		6.215		Payment is being issued for asphalt Surface leveling mix applied to route EE for a total of 3.041LM.
			5/3/23	5/4/23	2,370.20	TONS	Route EE	6.215		0.000		Payment is being issued for asphalt surface leveling mix applied to route EE in Putnam County.
0160	3049910	MISC. AGGREGATE FOR BASE	5/11/23	5/16/23	429.00	TONS	Route BB					Payment is being issued for aggregate edge treatment applied to Route BB in Putnam county.
			5/12/23	5/16/23	104.00	TONS	Route BB in Putnam County					Payment is being issued for aggregate edge treatment applied to Route BB in Putnam county.
0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	5/4/23	5/10/23	2,384.90	TONS	Route V Linn county	0.00		6.509		Payment is being issued for Asphalt surface leveling mix applied to route V in Linn County for a total of 6.509LM.
			5/5/23	5/8/23	1,570.50	TONS	Route V Linn County	6.509		10.684		Payment is being issued for asphalt surface leveling mix applied to route V in Linn County.
			5/8/23	5/9/23	2,000.20	TONS	Route V Linn County	.421		5.856		Payment is being issued for the asphalt surface leveling mix applied to route v in Linn County.
			5/9/23	5/10/23	1,685.70	TONS	Route V Linn County	5.856		10.263		Payment is being issued for the asphalt surface leveling applied to Route V in Linn County.
0250	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	5/12/23	5/16/23	835.60	TONS	Route V Sullivan county				Payment is being issued for asphalt surface leveling applied to route V in Sullivan county.	
0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	5/10/23	5/11/23	2,442.10	TONS	Route CC in Linn County	0.000,5.938		.471,0.000		Payment is being issued for asphalt surface leveling mix applied to route CC in Linn County in both NB and SB lanes.
			5/11/23	5/16/23	1,021.30	TONS	Route cc Linn	.471		3.132		Payment is being issued for asphalt surface leveling mix applied to route CC in Linn County.
			5/12/23	5/16/23	1,061.60	TONS	Route CC in Linn county	3.132		5.938		Payment is being issued for asphalt surface leveling applied to route CC in Linn county.

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



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220715-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0094	0070	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Apr 17, 2023	russel2	(\$25,781.40)	a/c indexing		
					6	May 2, 2023	russel2	(\$24,955.20)	A/C Indexing		
			ACAD - Total							(\$50,736.60)	
			Other Item Adjustment - Total							(\$50,736.60)	
			0070 - Total							(\$50,736.60)	
			0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Apr 17, 2023	russel2	(\$47,150.10)	a/c indexing
ACAD - Total							(\$47,150.10)				
Other Item Adjustment - Total							(\$47,150.10)				
Overrun	Overrun	5			Apr 17, 2023	SYSTEM	(\$13,432.00)				
Overrun - Total							(\$13,432.00)				
Overrun - Total							(\$13,432.00)				
0090 - Total							(\$60,582.10)				
0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	Nov 16, 2022	russel2	(\$27,517.15)	Asphalt indexing			
				ACAD - Total							(\$27,517.15)
		Other Item Adjustment - Total							(\$27,517.15)		
		Overrun	Overrun	1	Nov 16, 2022	SYSTEM	(\$128,932.25)				
				4	Jan 4, 2023	SYSTEM	\$128,932.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',195.50000 - 195.50000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
Overrun - Total							\$0.00				
0110 - Total							(\$27,517.15)				
0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	Nov 16, 2022	russel2	(\$10,022.23)	Asphalt indexing			
				5	Apr 17, 2023	russel2	(\$28,584.00)	a/c indexing			
		6	May 2, 2023	russel2	(\$23,875.20)	A/C Indexing					
		7	May 16, 2023	russel2	(\$21,418.20)	A/C Indexing					
		ACAD - Total							(\$83,899.63)		
		Other Item Adjustment - Total							(\$83,899.63)		
Overrun	Overrun	7	May 16, 2023	SYSTEM	(\$44,825.44)						
Overrun - Total							(\$44,825.44)				
Overrun - Total							(\$44,825.44)				
0130 - Total							(\$128,725.07)				
0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	6	May 2, 2023	russel2	(\$31,106.70)	A/C Indexing			
				7	May 16, 2023	russel2	(\$31,575.60)	A/C indexing			
		ACAD - Total							(\$62,682.30)		
		Other Item Adjustment - Total							(\$62,682.30)		
		Overrun	Overrun	7	May 16, 2023	SYSTEM	(\$10,622.50)				
		Overrun - Total							(\$10,622.50)		
Overrun - Total							(\$10,622.50)				
0150 - Total							(\$73,304.80)				
0170	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	May 2, 2023	russel2	(\$74,482.20)				



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220715-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0094	0170	PG58-22H (SUR)	Other Item Adjustment	ACAD - Total				(\$74,482.20)		
			Other Item Adjustment - Total						(\$74,482.20)	
			Overrun	Overrun	6	May 4, 2023	SYSTEM	(\$1,197.00)		
			Overrun - Total						(\$1,197.00)	
			Overrun - Total						(\$1,197.00)	
			0170 - Total						(\$75,679.20)	
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	Nov 16, 2022	russe12	(\$30,784.00)	Asphalt indexing	
			ACAD - Total						(\$30,784.00)	
			Other Item Adjustment - Total						(\$30,784.00)	
			Overrun	Overrun	1	Nov 16, 2022	SYSTEM	(\$688.00)		
					4	Jan 4, 2023	SYSTEM	\$688.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.00000 - 172.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
	Overrun - Total						\$0.00			
	0190 - Total						(\$30,784.00)			
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	7	May 16, 2023	russe12	(\$68,771.70)	A/C indexing	
			ACAD - Total						(\$68,771.70)	
			Other Item Adjustment - Total						(\$68,771.70)	
			Overrun	Overrun	7	May 16, 2023	SYSTEM	(\$1,926.00)		
			Overrun - Total						(\$1,926.00)	
			Overrun - Total						(\$1,926.00)	
0210 - Total						(\$70,697.70)				
0250	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	7	May 16, 2023	russe12	(\$7,520.40)	A/C indexing		
		ACAD - Total						(\$7,520.40)		
		Other Item Adjustment - Total						(\$7,520.40)		
0250 - Total						(\$7,520.40)				
0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	7	May 16, 2023	russe12	(\$40,725.00)	A/C indexing		
		ACAD - Total						(\$40,725.00)		
		Other Item Adjustment - Total						(\$40,725.00)		
		Overrun	Overrun	7	May 16, 2023	SYSTEM	(\$21,279.00)			
		Overrun - Total						(\$21,279.00)		
		Overrun - Total						(\$21,279.00)		
0270 - Total						(\$62,004.00)				
JNW0094 - Total								(\$587,551.02)		
Overall - Total								(\$587,551.02)		



Contract Adjustments for Contract - 220715-A05

There are no contract adjustments to display for this contract.