



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 1, 2024

Progress Estimate Number 6	Contract ID 230818-A09 Prime Contractor Magruder Paving, LLC	Pay Period Start July 1, 2024 Pay Period End August 1, 2024	Original Contract Amount \$7,373,065.45 Net Change Order Amount \$0.00 Current Contract Amount \$7,373,065.45
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Approval Date		By User
August 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	russel2
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
August 5, 2024	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
November 1, 2024	November 1, 2024		90.87%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
230818-A09			
Total Posted Items Pay	\$1,230,842.84	\$5,469,322.35	\$6,700,165.19
Gross Item Adjustments	(\$100,446.34)	(\$110,199.87)	(\$210,646.21)
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:	\$1,130,396.50	\$5,359,122.48	\$6,489,518.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0027	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	374	\$2,244.00
	0050	6181000	MOBILIZATION	LS	\$298,300.000	0.25	\$74,575.00
	0120	4071005	TACK COAT	GAL	\$3.570	87	\$310.59
	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$109.410	638.7	\$69,880.17
	0210	4071005	TACK COAT	GAL	\$3.570	804	\$2,870.28
	0310	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.580	186	\$9,779.88
	0320	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$107.330	5,492.4	\$589,499.29
	0330	4071005	TACK COAT	GAL	\$3.570	5,247	\$18,731.79
	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.450	279	\$14,633.55
	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$110.250	3,941	\$434,495.25
	0360	4071005	TACK COAT	GAL	\$3.570	3,872	\$13,823.04
Project JNW0027 - Total							\$1,230,842.84
Overall - Total							\$1,230,842.84

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 6		Contract ID 230818-A09 Prime Contractor Magruder Paving, LLC		Pay Period Start July 1, 2024 Pay Period End August 1, 2024		Original Contract Amount \$7,373,065.45 Net Change Order Amount \$0.00 Current Contract Amount \$7,373,065.45		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0027	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	291.9	(\$1.55)	(\$451.60)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	346.8	(\$1.55)	(\$536.54)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-291.9	\$107.86	(\$31,485.17)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-346.8	\$107.86	(\$37,406.85)
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C Indexing			(\$586.81)
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,101.1	(\$1.55)	(\$3,250.65)
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,110.8	(\$1.55)	(\$3,265.66)
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,280.5	(\$1.55)	(\$1,981.09)
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C Indexing			(\$5,046.14)
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,942.5	(\$1.55)	(\$3,005.28)
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,998.5	(\$1.55)	(\$3,091.92)
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-61.8	\$108.70	(\$6,717.84)
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C Indexing			(\$3,620.79)
Total								(\$100,446.34)



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

Report Generated on August 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0027	FAS-S102(066)	Resurface	Various	LINN	on Route Y, Route DD, Route FF, Route 130, and Route YY in Linn County, on Route FF, Route Y, Route MM, and Route YY in Chariton County, on Route V in Livingston County, and on Route V in Grundy County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0027	Posted Item Pay	\$1,230,842.84	\$5,469,322.35	\$6,700,165.19
	Gross Item Adjustments	(\$100,446.34)	(\$110,199.87)	(\$210,646.21)
	Gross Item Pay	\$1,130,396.50	\$5,359,122.48	\$6,489,518.98
	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 August 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230818-A09, Contract Project JNW0027, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4020521, Minor Item.	Item overrun to be corrected in future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A09, Contract Project JNW0027, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4020521, Minor Item.	Item overrun to be corrected in future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A09, Contract Project JNW0027, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020521, Minor Item.	Item overrun to be corrected in future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A09, Contract Project JNW0027, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020521, Minor Item.	Item overrun to be corrected in future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A09, Contract Project JNW0027, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4020521, Minor Item.	Item overrun to be corrected in future Change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A09, Contract Project JNW0027, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4020521, Minor Item.	Item overrun to be corrected in 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 August 6, 2024

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)
230818-A09	JNW0027	0001	0010	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	0.00	\$83,253.24	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0030	6161005	CONSTRUCTION SIGNS	2,823.00	0.00	2,823.00	SQFT	2,823.00	\$6.00	\$16,938.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$298,300.00	\$298,300.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	300.00	LF	0.00	\$26.00	\$0.00
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	10.00	0.00	10.00	EA	0.00	\$1,350.00	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	716,952.00	0.00	716,952.00	LF	508,909.00	\$0.14	\$71,247.26
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,642.00	0.00	4,642.00	SQYD	2,442.40	\$14.83	\$36,220.79
		0050	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,271.40	0.00	3,271.40	TONS	1,054.00	\$51.80	\$54,597.20
		0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,925.00	0.00	11,925.00	TONS	12,014.40	\$94.24	\$1,132,237.06
		0050	0120	4071005	TACK COAT	14,722.00	0.00	14,722.00	GAL	12,023.00	\$3.57	\$42,922.11
		0051	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	636.00	0.00	636.00	TONS	384.00	\$52.04	\$19,983.36
		0051	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,318.20	0.00	2,318.20	TONS	2,260.10	\$100.22	\$226,507.22
		0051	0150	4071005	TACK COAT	2,862.00	0.00	2,862.00	GAL	2,295.00	\$3.57	\$8,193.15
		0053	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,089.00	0.00	1,089.00	TONS	206.00	\$55.70	\$11,474.20
		0053	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,969.70	0.00	3,969.70	TONS	4,013.80	\$94.90	\$380,909.62
		0053	0180	4071005	TACK COAT	4,901.00	0.00	4,901.00	GAL	3,650.00	\$3.57	\$13,030.50
		0054	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	882.90	0.00	882.90	TONS	300.00	\$56.19	\$16,857.00
		0054	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,218.50	0.00	3,218.50	TONS	3,900.00	\$109.41	\$426,699.00
		0054	0210	4071005	TACK COAT	3,973.00	0.00	3,973.00	GAL	3,611.00	\$3.57	\$12,891.27
		0055	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,290.90	0.00	1,290.90	TONS	297.00	\$51.01	\$15,149.97
		0055	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,705.70	0.00	4,705.70	TONS	4,790.30	\$91.72	\$439,366.32
		0055	0240	4071005	TACK COAT	5,809.00	0.00	5,809.00	GAL	4,356.00	\$3.57	\$15,550.92
		0056	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,039.40	0.00	1,039.40	TONS	218.00	\$54.62	\$11,907.16
		0056	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,788.70	0.00	3,788.70	TONS	3,682.38	\$93.46	\$344,155.23
		0056	0270	4071005	TACK COAT	4,677.00	0.00	4,677.00	GAL	3,485.00	\$3.57	\$12,441.45
		0057	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,403.00	0.00	5,403.00	TONS	3,150.00	\$49.60	\$156,240.00
		0057	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	19,694.80	0.00	19,694.80	TONS	19,721.00	\$91.11	\$1,796,780.31
		0057	0300	4071005	TACK COAT	24,314.00	0.00	24,314.00	GAL	20,297.00	\$3.57	\$72,460.29
		0058	0310	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,507.40	0.00	1,507.40	TONS	411.00	\$52.58	\$21,610.38
		0058	0320	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,494.90	0.00	5,494.90	TONS	5,492.40	\$107.33	\$589,499.29
		0058	0330	4071005	TACK COAT	6,784.00	0.00	6,784.00	GAL	5,247.00	\$3.57	\$18,731.79
		0059	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,064.20	0.00	1,064.20	TONS	279.00	\$52.45	\$14,633.55
		0059	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,879.20	0.00	3,879.20	TONS	3,941.00	\$110.25	\$434,495.25
		0059	0360	4071005	TACK COAT	4,789.00	0.00	4,789.00	GAL	3,872.00	\$3.57	\$13,823.04
Project JNW0027 - Total Value Posted to Date as of Report Generated Date												\$6,728,852.69
230818-A09 Overall - Total Value Posted to Date as of Report Generated Date												\$6,728,852.69



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

Report Generated on August 6, 2024

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

Project: JNW0027

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
0030	6161005	CONSTRUCTION SIGNS	8/1/24	8/1/24	374.00	SQFT	all routes					Payment is being issued for the use of all traffic control signs.
0050	6181000	MOBILIZATION	8/1/24	8/1/24	0.25	LS	various routes					Payment is being issued for the final payment of mobilization of equipment.
0120	4071005	TACK COAT	7/31/24	8/1/24	87.00	GAL	Route Y substructure repair					Payment is being issued for the tack used on the substructure repairs on route Y per change order.
0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	7/30/24	8/1/24	291.90	TONS	Route MM Substructure repairs	0		0		Payment is being issued for the asphalt used on substructure overlay/cap.
			7/31/24	8/1/24	346.80	TONS	Route MM					Payment is being issued for the asphalt surface leveling mix applied to route MM to repair/cap substructure defects.
0210	4071005	TACK COAT	7/30/24	8/1/24	465.00	GAL	Route MM substructure repairs					Payment is being issued for the placement of tack on all substructure repairs/overlayment.
			7/31/24	8/1/24	339.00	GAL	Route MM					Payment is being issued for the asphalt tack applied to route MM to repair/cap substructure defects.
0310	3049910	MISC. AGGREGATE FOR BASE	7/31/24	8/1/24	186.00	TONS	Route Y					Payment is being issued for the aggregate edge treatment applied to route y.
0320	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	7/26/24	7/29/24	2,101.10	TONS	Route Y	7.227		1.855		Payment is being issued for the application of asphalt surface leveling mix on Route Y in Chariton County.
			7/29/24	7/30/24	2,110.80	TONS	route Y	1.855,0.00		0.00,3.894		Payment is being issued for the application of aggregate edge treatment on route 129.
			7/30/24	8/1/24	1,280.50	TONS	Route Y	3.894		7.227		Payment is being issued for the application of aggregate edge treatment on route 129.
0330	4071005	TACK COAT	7/26/24	7/29/24	2,033.00	GAL	Route Y	7.227		1.855		Payment is being issued for the application of asphalt tack on Route Y in Chariton County.
			7/29/24	7/30/24	2,130.00	GAL	Route Y	1.855,0.000		0.00,3.894		Payment is being issued for the application of aggregate edge treatment on route 129.
			7/30/24	8/1/24	1,084.00	GAL	Route Y	3.894		7.227		Payment is being issued for the asphalt tack applied to route Y.
0340	3049910	MISC. AGGREGATE FOR BASE	7/30/24	8/1/24	86.00	TONS	Route FF					Payment is being issued for the aggregate edge treatment applied to route FF
			7/31/24	8/1/24	193.00	TONS	Route FF					Payment is being issued for the aggregate edge treatment applied to route FF.
0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	7/24/24	7/25/24	1,942.50	TONS	Route FF Chariton	0.00		5.038		Payment is being issued for the asphalt surface leveling mix applied to route FF in Chariton County.
			7/25/24	7/29/24	1,998.50	TONS	Route FF	0.0		5.102		Payment is being issued for the application of asphalt surface leveling mix on Route FF in Chariton County.
0360	4071005	TACK COAT	7/24/24	7/25/24	1,839.00	GAL	Route FF Chariton	0.00		5.038		Payment is being issued for the asphalt tack applied to route FF in Chariton County.
			7/25/24	7/29/24	2,033.00	GAL	Route FF	0.00		5.102		Payment is being issued for the application of asphalt tack on Route FF in Chariton County.

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

No Data Available



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0027	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 17, 2024	SYSTEM	(\$71,247.26)					
			- Total							(\$71,247.26)			
			Material - Total							(\$71,247.26)			
			MaterialCredit		5	Jul 1, 2024	SYSTEM	\$71,247.26					
			- Total							\$71,247.26			
			MaterialCredit - Total							\$71,247.26			
			0080 - Total							\$0.00			
			0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	May 16, 2024	russel2	(\$539.13)	A/C indexing		
					ACAD - Total							(\$539.13)	
					Other Item Adjustment - Total							(\$539.13)	
Overrun	Overrun	3			Jun 3, 2024	SYSTEM	(\$8,311.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Overrun - Total							(\$8,311.97)						
Overrun - Total							(\$8,311.97)						
Price FUEL		2			May 16, 2024	SYSTEM	(\$1,069.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		3			Jun 3, 2024	SYSTEM	(\$14,127.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							(\$15,197.25)						
Price FUEL - Total							(\$15,197.25)						
0110 - Total							(\$24,048.35)						
0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	May 16, 2024	russel2	(\$707.69)	A/C indexing					
		ACAD - Total							(\$707.69)				
		Other Item Adjustment - Total							(\$707.69)				
		Price FUEL		2	May 16, 2024	SYSTEM	(\$1,404.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				3	Jun 3, 2024	SYSTEM	(\$1,454.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		- Total							(\$2,858.85)				
		Price FUEL - Total							(\$2,858.85)				
		0140 - Total							(\$3,566.54)				
		0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Jun 17, 2024	russel2	(\$2,558.80)	A/C indexing			
				ACAD - Total							(\$2,558.80)		
Other Item Adjustment - Total							(\$2,558.80)						
Overrun	Overrun			4	Jun 17, 2024	SYSTEM	(\$4,096.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Overrun - Total							(\$4,096.80)						
Overrun - Total							(\$4,096.80)						
Price FUEL				4	Jun 17, 2024	SYSTEM	(\$8,035.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							(\$8,035.47)						
Price FUEL - Total							(\$8,035.47)						
0170 - Total							(\$14,691.07)						
0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	6	Aug 1, 2024	russel2	(\$586.81)	A/C indexing					
		ACAD - Total							(\$586.81)				
		Other Item Adjustment - Total							(\$586.81)				
		Overrun	Overrun	3	Jun 3, 2024	SYSTEM	(\$4,628.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				6	Aug 1, 2024	SYSTEM	(\$68,892.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		Overrun - Total							(\$73,520.63)				



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0027	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun - Total							(\$73,520.63)		
			Price FUEL			3	Jun 3, 2024	SYSTEM	(\$4,125.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						6	Aug 1, 2024	SYSTEM	(\$988.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$5,113.42)	
					Price FUEL - Total						(\$5,113.42)	
					0200 - Total						(\$79,220.86)	
			0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment		ACAD	4	Jun 17, 2024	russel2	(\$2,763.75)	AC indexing
		ACAD - Total						(\$2,763.75)				
		Other Item Adjustment - Total						(\$2,763.75)				
	Overrun				Overrun	4	Jun 17, 2024	SYSTEM	(\$7,590.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total						(\$7,590.15)	
		Overrun - Total						(\$7,590.15)				
	Price FUEL					3	Jun 3, 2024	SYSTEM	(\$575.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4	Jun 17, 2024	SYSTEM	(\$8,679.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$9,254.64)	
					Price FUEL - Total						(\$9,254.64)	
					0230 - Total						(\$19,608.54)	
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment		ACAD	4	Jun 17, 2024	russel2	(\$1,194.60)	AC indexing		
					ACAD - Total						(\$1,194.60)	
				Other Item Adjustment - Total						(\$1,194.60)		
			Price FUEL			3	Jun 3, 2024	SYSTEM	(\$2,287.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4	Jun 17, 2024	SYSTEM	(\$3,751.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$6,039.04)	
					Price FUEL - Total						(\$6,039.04)	
					0260 - Total						(\$7,233.64)	
	0280	MISC. AGGREGATE FOR BASE	Material			3	Jun 3, 2024	SYSTEM	(\$29,512.00)			
					- Total						(\$29,512.00)	
				Material - Total						(\$29,512.00)		
MaterialCredit					4	Jun 17, 2024	SYSTEM	\$29,512.00				
				- Total						\$29,512.00		
				MaterialCredit - Total						\$29,512.00		
		0280 - Total						\$0.00				
0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment		ACAD	2	May 16, 2024	russel2	(\$8,125.00)	A/C indexing			
				ACAD - Total						(\$8,125.00)		
			Other Item Adjustment - Total						(\$8,125.00)			
		Overrun		Overrun	2	May 16, 2024	SYSTEM	(\$2,353.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - Total						(\$2,353.94)		
			Overrun - Total						(\$2,353.94)			
		Price FUEL			1	May 2, 2024	SYSTEM	(\$5,697.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	May 16, 2024	SYSTEM	(\$16,121.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total						(\$21,818.90)				
		Price FUEL - Total						(\$21,818.90)				



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230818-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0027	0290 - Total								(\$32,297.84)			
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	6	Aug 1, 2024	russel2		(\$5,046.14)	A/C Indexing		
			ACAD - Total							(\$5,046.14)		
			Other Item Adjustment - Total							(\$5,046.14)		
			Price FUEL		6	Aug 1, 2024	SYSTEM		(\$8,497.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$8,497.40)		
			Price FUEL - Total							(\$8,497.40)		
			0320 - Total								(\$13,543.54)	
			0350	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	6	Aug 1, 2024	russel2		(\$3,620.79)	A/C Indexing
	ACAD - Total							(\$3,620.79)				
	Other Item Adjustment - Total							(\$3,620.79)				
	Overrun	Overrun			6	Aug 1, 2024	SYSTEM		(\$6,717.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	Overrun - Total							(\$6,717.84)				
	Overrun - Total							(\$6,717.84)				
	Price FUEL				6	Aug 1, 2024	SYSTEM		(\$6,097.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total							(\$6,097.20)				
	Price FUEL - Total							(\$6,097.20)				
	0350 - Total								(\$16,435.83)			
	JNW0027 - Total								(\$210,646.21)			
	Overall - Total								(\$210,646.21)			



Contract Adjustments for Contract - 230818-A09

There are no contract adjustments to display for this contract.