



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 230818-A10 <b>Prime Contractor</b> Herzog Contracting Corp.	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$1,466,723.47 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,466,723.47
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Approval Date		By User
May 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
May 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
May 6, 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		73.15%

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. 4			
	This Estimate	Previous	To Date
230818-A10			
Total Posted Items Pay	\$398,870.70	\$673,984.88	\$1,072,855.58
Gross Item Adjustments	(\$173,784.70)	(\$2,493.92)	(\$176,278.62)
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>\$225,086.00</b>	<b>\$671,490.96</b>	<b>\$896,576.96</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0102	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$48,240.000	0.5	\$24,120.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$42.500	4,180	\$177,650.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$12.000	436	\$5,232.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.600	377	\$8,143.20
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$24.500	5,147	\$126,101.50
	0110	6081000	CONCRETE MEDIAN	SQYD	\$114.000	36	\$4,104.00
	0120	6081012	TRUNCATED DOMES	SQFT	\$42.000	26	\$1,092.00
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$84.000	377	\$31,668.00
	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$14,400.000	0.5	\$7,200.00
	0350	7250315A	15 IN. PIPE GROUP B	LF	\$150.000	4	\$600.00
	0370	7261015	15 IN. PIPE GROUP A	LF	\$150.000	60	\$9,000.00
	0380	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,320.000	1	\$1,320.00
	0400	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,320.000	2	\$2,640.00
<b>Project JNW0102 - Total</b>							<b>\$398,870.70</b>
<b>Overall - Total</b>							<b>\$398,870.70</b>

**Contract Adjustments This Estimate**  
 No Contract Adjustments Exist on Contract  
**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 4		<b>Contract ID</b> 230818-A10 <b>Prime Contractor</b> Herzog Contracting Corp.		<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024		<b>Original Contract Amount</b> \$1,466,723.47 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,466,723.47		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0102	0030	COMPACTING EMBANKMENT	Material			-436	\$12.00	(\$5,232.00)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-377	\$21.60	(\$8,143.20)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,147	\$24.50	(\$126,101.50)
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-377	\$84.00	(\$31,668.00)
	0400	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$1,320.00	(\$2,640.00)
<b>Total</b>								<b>(\$173,784.70)</b>



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

Report Generated on May 7, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0102		Intersection and ADA improvements	AC	BUCHANAN	at the intersection of Route AC and Messanie Street in St. Joseph

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0102	<b>Posted Item Pay</b>	\$398,870.70	\$673,984.88	\$1,072,855.58
	<b>Gross Item Adjustments</b>	(\$173,784.70)	(\$2,493.92)	(\$176,278.62)
	<b>Gross Item Pay</b>	<b>\$225,086.00</b>	<b>\$671,490.96</b>	<b>\$896,576.96</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 7, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on CRE20 to be entered.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on CRE20 to be entered.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on split sample.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on CRE20 to be entered.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	waiting on split sample.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on CRE20 to be entered.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	waiting rock and sand samples	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0102, Item 7320615A, Project Item Line Number 0400, Material Set 7320615A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	waiting on material reports	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A10, Contract Project JNW0102, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6207001, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A10, Contract Project JNW0102, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6208076, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged



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

Report Generated on May 7, 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-A10	JNW0102	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,240.00	\$48,240.00
		0001	0020	2031000	CLASS A EXCAVATION	6,180.00	0.00	6,180.00	CUYD	6,180.00	\$42.50	\$262,650.00
		0001	0030	2036000	COMPACTING EMBANKMENT	436.00	0.00	436.00	CUYD	436.00	\$12.00	\$5,232.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	377.00	0.00	377.00	SQYD	377.00	\$21.60	\$8,143.20
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,147.00	0.00	5,147.00	SQYD	5,147.00	\$24.50	\$126,101.50
		0001	0060	3101003	GRAVEL (A)	35.00	0.00	35.00	SQYD	0.00	\$200.00	\$0.00
		0001	0070	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	1,020.00	0.00	1,020.00	TONS	493.64	\$235.00	\$116,005.40
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	900.00	0.00	900.00	TONS	443.01	\$215.00	\$95,247.15
		0001	0090	4071005	TACK COAT	592.00	0.00	592.00	GAL	458.00	\$5.00	\$2,290.00
		0001	0100	5021340	TYPE A2 SHOULDER	2,044.00	0.00	2,044.00	SQYD	1,062.00	\$95.00	\$100,890.00
		0001	0110	6081000	CONCRETE MEDIAN	36.00	0.00	36.00	SQYD	36.00	\$114.00	\$4,104.00
		0001	0120	6081012	TRUNCATED DOMES	26.00	0.00	26.00	SQFT	26.00	\$42.00	\$1,092.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	377.00	0.00	377.00	SQYD	377.00	\$84.00	\$31,668.00
		0001	0140	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$174.00	\$1,566.00
		0001	0150	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,800.00	\$4,800.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$1,170.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	583.00	0.00	583.00	SQFT	405.00	\$10.80	\$4,374.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	87.00	0.00	87.00	EA	66.00	\$21.60	\$1,425.60
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	3.00	\$198.00	\$594.00
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	8.00	0.00	8.00	EA	0.00	\$102.00	\$0.00
		0001	0210	6161070	TUBULAR MARKER	162.00	0.00	162.00	EA	64.00	\$114.00	\$7,296.00
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,620.00	\$3,240.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,514.00	0.00	1,514.00	LF	1,514.00	\$34.20	\$51,778.80
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$24.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$390.00	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,219.00	0.00	3,219.00	LF	0.00	\$0.32	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,283.00	0.00	3,283.00	LF	0.00	\$0.37	\$0.00
		0001	0300	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80.00	0.00	80.00	LF	0.00	\$1.20	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	4,017.00	0.00	4,017.00	LF	6,770.00	\$0.79	\$5,348.30
		0001	0320	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,106.00	0.00	7,106.00	LF	9,233.00	\$0.15	\$1,384.95
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,211.00	0.00	3,211.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,400.00	\$14,400.00
		0001	0350	7250315A	15 IN. PIPE GROUP B	36.00	0.00	36.00	LF	36.00	\$150.00	\$5,400.00
		0001	0360	7259903	MISC.60 IN. PIPE GROUP B W/22 DEGREE BEND	6.00	0.00	6.00	LF	6.00	\$1,140.00	\$6,840.00
		0001	0370	7261015	15 IN. PIPE GROUP A	60.00	0.00	60.00	LF	60.00	\$150.00	\$9,000.00
		0001	0380	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,320.00	\$3,960.00
		0001	0390	7320060A	60 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$5,400.00	\$5,400.00
		0001	0400	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,320.00	\$2,640.00
		0001	0410	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	\$1,260.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	\$2,508.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	385.00	0.00	385.00	LF	0.00	\$8.64	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	41.00	0.00	41.00	CUYD	0.00	\$30.00	\$0.00



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

Report Generated on May 7, 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-A10	JNW0102	0001	0450	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	0.00	\$720.00	\$0.00
		0001	0460	8061019	SILT FENCE	580.00	0.00	580.00	LF	469.00	\$3.72	\$1,744.68
		0040	0470	9031270A	2 IN. PSST POST - 12 GA.	20.00	0.00	20.00	LF	0.00	\$61.52	\$0.00
		0040	0480	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	0.00	\$503.04	\$0.00
		0040	0490	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$70.58	\$0.00
		0040	0500	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$1,062.25	\$0.00
		0040	0510	9035004A	SH-FLAT SHEET	26.00	0.00	26.00	SQFT	0.00	\$56.44	\$0.00
Project JNW0102 - Total Value Posted to Date as of Report Generated Date											\$1,072,855.58	
230818-A10 Overall - Total Value Posted to Date as of Report Generated Date											\$1,072,855.58	



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

Report Generated on May 7, 2024

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

Project: JNW0102

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	2022010	REMOVAL OF IMPROVEMENTS	5/1/24	5/2/24	0.50	LS	Route AC	66+53.00		78+57.00		
0020	2031000	CLASS A EXCAVATION	5/1/24	5/2/24	4,180.00	CUYD	Route AC	66+53.00		80+00.00		
0030	2036000	COMPACTING EMBANKMENT	5/1/24	5/2/24	436.00	CUYD	Route AC	66+53.00		80+00.00		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	5/1/24	5/2/24	377.00	SOYD	Route AC	68+50.00	60' RT	72+65.00		
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/1/24	5/2/24	5,147.00	SOYD	Route AC	66+53.00		78+17.17		
0110	6081000	CONCRETE MEDIAN	5/1/24	5/2/24	36.00	SOYD	Route AC	68+50.00		78+57.00		
0120	6081012	TRUNCATED DOMES	5/1/24	5/2/24	26.00	SOFT	Route AC	68+50.00		78+57.00		
0130	6086004	CONCRETE SIDEWALK, 4 IN.	5/1/24	5/2/24	377.00	SOYD	Route AC	68+50.00		72+65.00		
0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/1/24	5/2/24	0.50	LS	Jobsite	66+53.00		78+57.00		
0350	7250315A	15 IN. PIPE CULVERT GROUP B	5/1/24	5/2/24	4.00	LF	Messanie St.	18+75.00		19+05.00		
0370	7261015	15 IN. PIPE GROUP A	5/1/24	5/2/24	60.00	LF	Messanie St.	18+75.00		19+05.00		
0380	7320015A	15 IN. GROUP B FLARED END SEC	5/1/24	5/2/24	1.00	EA	Messanie St.	18+75.00		19+05.00		
0400	7320615A	15 IN. GROUP A FLARED END SECT	5/1/24	5/2/24	2.00	EA	Messanie St.	18+75.00		19+05.00		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JNW0102	0170	March 12, 2024	373	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.418	E Messanie	1.00	16.00			16.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		0.018	N 50th RD	1.00	12.50			12.50
				R11-2 48x30 10.00 ROAD CLOSED		0.458	E Messanie	1.00	10.00			10.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.591	S AC	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.687	S AC	1.00	12.00			12.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		0.781	S AC	1.00	32.00			32.00
				R9-11AR 24x18 3.00 SIDEWALK CLOSED AHEAD (RIGHT)		0.876	S AC	1.00	3.00			3.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.886	S AC	1.00	16.00			16.00
				CONST-3A 60x48 20.00 FINE SIGN		0.971	S AC	1.00	20.00			20.00
				R9-9 24x12 2.00 SIDEWALK CLOSED		1.014	S AC	1.00	2.00			2.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		1.149	S AC	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		1.196	S AC	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		1.196	S AC	1.00	6.00			6.00
				R3-3 36x36 9.00 NO TURNS		1.288	S AC	1.00	9.00			9.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		1.400	S AC	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		1.510	S AC	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		1.770	S AC	1.00	8.00			8.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		2.242	N AC	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.347	N AC	1.00	12.00			12.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		2.434	N AC	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.540	N AC	1.00	16.00			16.00
				CONST-3A 60x48 20.00 FINE SIGN		2.634	N AC	1.00	20.00			20.00
				R2-1 36x48 12.00 SPEED LIMIT XX		2.867	N AC	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.867	N AC	1.00	6.00			6.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		2.977	N AC	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		3.419	N AC	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		3.544	N AC	1.00	8.00			8.00
		April 15, 2024	32	WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	66+53.00		Route AC	2.00	16.00			32.00
	0170 - Total											404.5



## Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 230818-A10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0102	0030	COMPACTING EMBANKMENT	Material		4	May 3, 2024	SYSTEM	(\$5,232.00)			
			- Total							(\$5,232.00)	
			Material - Total							(\$5,232.00)	
	0030 - Total								(\$5,232.00)		
	0040	TYPE 5 AGGREGATE FOR BASE	Material		4	May 3, 2024	SYSTEM	(\$8,143.20)			
			- Total							(\$8,143.20)	
			Material - Total							(\$8,143.20)	
	0040 - Total								(\$8,143.20)		
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	May 3, 2024	SYSTEM	(\$126,101.50)			
			- Total							(\$126,101.50)	
Material - Total							(\$126,101.50)				
0050 - Total								(\$126,101.50)			
0130	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2024	SYSTEM	(\$31,668.00)				
		- Total							(\$31,668.00)		
		Material - Total							(\$31,668.00)		
0130 - Total								(\$31,668.00)			
0310	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	Apr 16, 2024	SYSTEM	(\$2,174.87)				
		Overrun - Total							(\$2,174.87)		
		Overrun - Total							(\$2,174.87)		
0310 - Total								(\$2,174.87)			
0320	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	3	Apr 16, 2024	SYSTEM	(\$319.05)				
		Overrun - Total							(\$319.05)		
		Overrun - Total							(\$319.05)		
0320 - Total								(\$319.05)			
0360	MISC. METAL PIPE	Material		2	Apr 2, 2024	SYSTEM	(\$6,840.00)				
		- Total							(\$6,840.00)		
		Material - Total							(\$6,840.00)		
		MaterialCredit		3	Apr 16, 2024	SYSTEM	\$6,840.00				
		- Total							\$6,840.00		
MaterialCredit - Total							\$6,840.00				
0360 - Total								\$0.00			
0400	15 IN. GROUP A FLARED END SECT	Material		4	May 3, 2024	SYSTEM	(\$2,640.00)				
		- Total							(\$2,640.00)		
		Material - Total							(\$2,640.00)		
0400 - Total								(\$2,640.00)			
0460	SILT FENCE	Material		2	Apr 2, 2024	SYSTEM	(\$1,744.68)				
		- Total							(\$1,744.68)		
		Material - Total							(\$1,744.68)		
		MaterialCredit		3	Apr 16, 2024	SYSTEM	\$1,744.68				
		- Total							\$1,744.68		
MaterialCredit - Total							\$1,744.68				
0460 - Total								\$0.00			
<b>JNW0102 - Total</b>								<b>(\$176,278.62)</b>			
<b>Overall - Total</b>								<b>(\$176,278.62)</b>			





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## Contract Adjustments for Contract - 230818-A10

There are no contract adjustments to display for this contract.