

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

Pay Estimate Created Date: October 31, 2024

Progress Estimate I	lumber	Contract ID Prime Contractor	231020-B02 Emery Sapp & So	ons, Inc.				Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,807,255.80 \$109,339.00 \$8,916,594.80
Approval Date									By User
October 31, 2024		the Project Office Level by	terrej2						
November 1, 2024		Resident Engineer Level by	vierss						
November 5, 2024		Controllers Office Level by	ramses1						
Original Completion	n Date	Current Cor	mpletion Date	ctual Completion Date % of Current Contract Amount Complete					
November 1, 20	24	Novemb	er 1, 2024		July 20, 2024 99.86			99.86%	
	Contrac	t Informational Dat	tes		Miles	tones			
Date Description	Origina	Completion Date	Current Complet	ion Date	No Milestones E	Exist for C	ontract		
Acceptance Date	July 20,	2024	July 20, 2024						
Awarded Date	Novemb	er 1, 2023	November 1, 2023	}					
Letting Date	October	20, 2023	October 20, 2023						
Notice to Proceed Date	Decemb	er 4, 2023	December 4, 2023	}					
Open to Traffic Date									
Work Began Date	April 1, 2	2024	April 1, 2024						

Contract Total Pay For Estima	ate No. 15				
		This Estimate	Previous	To Date	
231020-B02					
Total P	osted Items Pay	\$4,085.30	\$8,900,114.52	\$8,904,199.82	
Gross	Item Adjustments	(\$1,463.12)	(\$205,152.08)	(\$206,615.20)	
Incentiv	ve	\$0.00	\$0.00	\$0.00	
Disince	entive	\$0.00	\$0.00	\$0.00	
Liquida	ated Damage	\$0.00	\$0.00	\$0.00	
Other (	Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$8,694,962.44	\$8,697,584.62	
Contract Total Payable This E	Estimate:	\$2,622.18			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3411	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	18,097	\$2,533.58
	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	12,931	\$1,551.72
Project J2P3	3411 - Total	l					\$4,085.30
Overall - To	tal						\$4,085.30

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3411	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Retroreflectivity Adjustment	Pavement marking payment adjustment for RTE 3 seal coat- Log mile 56.7 to 65.8. We accepted 4" white and applying 11.55% deduct that did not meet seal coat requirements.  Total length= 90484 LF x \$0.14= \$12667.76 x 11.55%= (1463.12).			(\$1,463.12)
Total								(\$1,463.12)

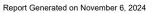
Revision 3/23/2023 Page 1 of 13



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

						2							
					(	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J2P3411	FAS S203(17)	Seal Coat	3	RANDOLPH	from Route 24 east jun	ction to Route 129 in Roand	oke						
J2S3410	FAS S202(48)	Resurface	3	MACON	from Route 11 to Route	rom Route 11 to Route 24 in Clifton Hill							
J2S3414	FAS S202(50)	Resurface	С	RANDOLPH	from Route 36 to Route	m Route 36 to Route JJ in Huntsville							
Totals by	Job Numbe	rs											
J2P3411		d Item Pay Item Adjustm		s Item Pay	This Estimate \$4,085.30 (\$1,463.12) \$2,622.18	Previous \$292,586.84 \$0.00 \$292,586.84	To Date \$296,672.14 (\$1,463.12) \$295,209.02						
	Liquid	tive centive lated Damage: Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J2S3410		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$5,834,583.64 (\$140,004.36) \$5,694,579.28	To Date \$5,834,583.64 (\$140,004.36) \$5,694,579.28						
	Liquid	tive entive lated Damage: Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J2S3414		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$2,772,944.04 (\$65,147.72) \$2,707,796.32	To Date \$2,772,944.04 (\$65,147.72) \$2,707,796.32						
	Liquid	tive entive lated Damage: Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

Revision 3/23/2023 Page 2 of 13





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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 13



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values a	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)
231020-B02	J2P3411	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	36,510.00	-6,750.00	29,760.00	GAL	29,760.00	\$2.80	\$83,328.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	130,398.00	0.00	130,398.00	SQYD	130,398.00	\$1.05	\$136,917.90
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,700.00	\$11,700.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,484.00	0.00	90,484.00	LF	90,484.00	\$0.14	\$12,667.76
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,654.00	0.00	64,654.00	LF	64,654.00	\$0.12	\$7,758.48
		2P3411 - To	tal Value		ate as of Report Generated Date							\$296,672.14
	J2S3410	0001	0090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,300.00	\$14,300.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	15.00	\$1,250.00	\$18,750.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,098.00	-6.00	1,092.00	TONS	1,092.00	\$75.55	\$82,500.60
		0001	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	51,008.00	82.20	51,090.20	TONS	51,090.20	\$98.75	\$5,045,157.25
		0001	0130	4071005	TACK COAT	52,705.00	-1,844.00	50,861.00	GAL	50,861.00	\$2.90	\$147,496.90
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$34,850.00	\$34,850.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$194,000.00	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$160,286.00	\$160,286.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	-14.00	22.00	LF	22.00	\$27.00	\$594.00
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,625.00	\$3,250.00
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	15.00	\$216.75	\$3,251.25
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	493,987.00	0.00	493,987.00	LF	493,987.00	\$0.13	\$64,218.31
		0001	0210	6206001C	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	405,511.00	0.00	405,511.00	LF	405,511.00	\$0.12	\$48,661.32
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,327.00	94.00	11,421.00	SQYD	11,421.00	\$2.75	\$31,407.75
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,569.00	118.00	2,687.00	SQYD	2,687.00	\$16.25	\$43,663.75
		0010	0240	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$49.65	\$2,482.50
		0010	0250	6061074	MGS HEIGHT AND BLOCK TRANSITION	20.00	0.00	20.00	EA	20.00	\$1,315.00	\$26,300.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	20.00	\$3,520.00	\$70,400.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$33,714.00	\$33,714.00
		0001	5002	4029901	MISC.Additional work at settled culverts	0.00	1.00	1.00	LS	1.00	\$12,395.00	\$12,395.00
	Project J	2S3410 - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,846,978.63
	J2S3414	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,150.00	\$7,150.00
		0001	0280	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	15.00	\$1,500.00	\$22,500.00
		0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	745.00	-129.00	616.00	TONS	616.00	\$69.00	\$42,504.00
		0001	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	22,168.60	1,474.80	23,643.40	TONS	23,643.40	\$97.75	\$2,311,142.35
		0001	0310	4071005	TACK COAT	26,237.00	-1,233.00	25,004.00	GAL	25,004.00	\$2.90	\$72,511.60
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0330	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$117,500.00	\$117,500.00
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, $ 6  \text{IN}. $ WHITE	240.00	-16.00	224.00	LF	224.00	\$6.50	\$1,456.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	0.00	90.00	LF	90.00	\$21.65	\$1,948.50
		0001	0370	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	5.00	1.00	6.00	EA	6.00	\$1,350.00	\$8,100.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	33.00	-6.00	27.00	EA	27.00	\$195.00	\$5,265.00

Revision 3/23/2023 Page 4 of 13



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

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)
231020-B02	J2S3414	0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	240,581.00	0.00	240,581.00	LF	240,581.00	\$0.14	\$33,681.34
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,417.00	0.00	163,417.00	LF	163,417.00	\$0.12	\$19,610.04
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34,261.00	370.00	34,631.00	SQYD	34,631.00	\$0.85	\$29,436.35
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,384.00	-2,153.00	3,231.00	SQYD	3,231.00	\$9.45	\$30,532.95
		0010	0430	6061060	MGS GUARDRAIL	1,137.00	0.00	1,137.00	LF	1,137.00	\$30.70	\$34,905.90
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
	Project J	2S3414 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,772,944.03
231020-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$8,916,594.80	

Page 5 of 13 Revision 3/23/2023



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

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

Project: J2P3411

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
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/31/24	10/31/24	18,097.00	LF	RTE 3 seal coat	56.677		65.752		Paying 20% after retro results.
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/31/24	10/31/24	12,931.00	LF	RTE 3 seal coat	56.677		65.752		Paying 20% after retro results

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

Revision 3/23/2023 Page 6 of 13



J2P3411	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Sep 3, 2024	SYSTEM	\$83,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 3, 2024	SYSTEM	(\$83,328.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0010 -	Total						\$0.00	
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Sep 16, 2024	SYSTEM	\$10,134.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WARRING			12	Sep 16, 2024	SYSTEM	(\$10,134.18)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Other Item Adjustment	REFL	15	Oct 31, 2024	terrej2	(\$1,463.12)	Pavement marking payment adjustment for RTE 3 seal coat- Log mile 56.7 to 65.8. We accepted 4" white and applying 11.55% deduct that did not meet seal coat requirements.  Total length= 90484 LF x \$0.14= \$12667.76 x 11.55%= (1463.12).	
				REFL - Tota	ı			(\$1,463.12)	
			Other Item	Adjustment -	Total			(\$1,463.12)	
	0070 -	Total						(\$1,463.12)	
	0800	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Sep 16, 2024	SYSTEM	\$6,206.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MARKING		12	Sep 16, 2024	SYSTEM	(\$6,206.76)		
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	Total								
J2P3411 -	- Total	Total 0110 GRAVEL (A)						(\$1,463.12)	
J2P3411 - J2S3410		GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 16, 2024	SYSTEM	(\$1,463.12) \$40,274.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		OR CRUSHÈD	Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		OR CRUSHÈD	Material			2024 May 16,		\$40,274.95	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		OR CRUSHÈD	Material		5	2024 May 16, 2024 Jun 3,	SYSTEM	\$40,274.95 (\$40,274.95)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
		OR CRUSHÈD	Material	- Total	5	2024 May 16, 2024 Jun 3, 2024 Jun 1,	SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
		OR CRUSHÈD	Material  Material - To		5	2024 May 16, 2024 Jun 3, 2024 Jun 1,	SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
		OR CRUSHËD STONE (B)			5	2024 May 16, 2024 Jun 3, 2024 Jun 1,	SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84) \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
	0110	Total BITUMINOUS PAVEMENT MIXTURE			5	2024 May 16, 2024 Jun 3, 2024 Jun 1,	SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84) \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
	0110	OR CRUSHED STONE (B)  Total  BITUMINOUS PAVEMENT	Material - To		5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 1, 2024	SYSTEM SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
	0110	Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To		5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 1, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84) \$0.00 \$0.00 \$312,251.45	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
	0110	Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To	otal - Total	5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 1, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84) \$0.00 \$0.00 \$312,251.45	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
	0110	Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To	otal - Total	5 6 6 3 3 3	2024 May 16, 2024 Jun 3, 2024 Jun 1, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84) \$0.00 \$0.00 \$312,251.45 (\$312,251.45)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
	0110	Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To	otal - Total otal	5 6 6 3 3 3	2024  May 16, 2024  Jun 3, 2024  Jun 1, 2024  Apr 16, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,274.95 (\$40,274.95) \$66,187.84 (\$66,187.84) \$0.00 \$0.00 \$312,251.45 (\$312,251.45) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
	0110	Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To	otal - Total otal	5 6 6 3 3	2024  May 16, 2024  Jun 3, 2024  Jun 1, 2024  Apr 16, 2024  Apr 16, 2024  May 16, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM vierss	\$40,274.95  (\$40,274.95)  \$66,187.84  (\$66,187.84)  \$0.00  \$0.00  \$312,251.45  (\$312,251.45)  \$0.00  \$0.00  \$8.000  \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0110	Total  BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - To	otal - Total otal	5 6 6 3 3 5 6	2024 May 16, 2024 Jun 3, 2024  Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Jun 3, 2024  Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM vierss	\$40,274.95  (\$40,274.95)  \$66,187.84  (\$66,187.84)  \$0.00  \$0.00  \$312,251.45  (\$312,251.45)  \$0.00  \$0.00  (\$8,322.42)  (\$10,373.06)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.  AC adjustment totaling 11.00 tons for RTE 3 RxR crossing in Clifton Hill (North



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3410	0120	BITUMINOUS	Other Item	Adjustment -	Total			(\$18,750.34)	
		PAVEMENT MIXTURE PG58-22H	Overrun	Overrun	9	Jul 16, 2024	SYSTEM	(\$5,514.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(SUR			11	Sep 3, 2024	SYSTEM	(\$1,059.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2024	SYSTEM	(\$1,340.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2024	SYSTEM	\$7,915.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.29416 - 98.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		3	Apr 16, 2024	SYSTEM	(\$13,548.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2024	SYSTEM	(\$18,385.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2024	SYSTEM	(\$19,496.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 1, 2024	SYSTEM	(\$816.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 1, 2024	SYSTEM	(\$23,481.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 29, 2024	SYSTEM	(\$15,825.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2024	SYSTEM	(\$13,127.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 3, 2024	SYSTEM	(\$26.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2024	SYSTEM	(\$38.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$104,747.91)	
			Price FUEL	- Total				(\$104,747.91)	
	0120 -	Total						(\$123,498.25)	
	0200	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	May 16, 2024	SYSTEM	\$28,101.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MARKING			5	May 16,	SYSTEM	(\$28,101.45)	
						2024		(420,101110)	
					7	Jun 15, 2024	SYSTEM	\$28,101.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 15,	SYSTEM	, , ,	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
						Jun 15, 2024 Jun 15,		\$28,101.45	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
					7	Jun 15, 2024 Jun 15, 2024 Jun 29,	SYSTEM	\$28,101.45 (\$28,101.45)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment
				- Total	7	Jun 15, 2024 Jun 15, 2024 Jun 29, 2024 Jun 29,	SYSTEM	\$28,101.45 (\$28,101.45) \$5,353.53	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment
			Material - T		7	Jun 15, 2024 Jun 15, 2024 Jun 29, 2024 Jun 29,	SYSTEM	\$28,101.45 (\$28,101.45) \$5,353.53 (\$5,353.53)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment
			Material - To Other Item Adjustment		7 8 8	Jun 15, 2024 Jun 15, 2024 Jun 29, 2024 Jun 29,	SYSTEM	\$28,101.45 (\$28,101.45) \$5,353.53 (\$5,353.53)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment
			Other Item	otal	7 8 8	Jun 15, 2024 Jun 15, 2024 Jun 29, 2024 Jun 29, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$28,101.45 (\$28,101.45) \$5,353.53 (\$5,353.53) \$0.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment
			Other Item	otal	7 8 8 8	Jun 15, 2024 Jun 15, 2024 Jun 29, 2024 Jun 29, 2024 Jul 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM terrej2	\$28,101.45 (\$28,101.45) \$5,353.53 (\$5,353.53) \$0.00 \$772.20	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Other Item	otal	7 8 8 8	Jun 15, 2024 Jun 15, 2024 Jun 29, 2024 Jun 29, 2024 Jul 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM terrej2	\$28,101.45 (\$28,101.45) \$5,353.53 (\$5,353.53) \$0.00 \$772.20 (\$1,560.59)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2.  Incorrect pavement marking payment adjustment for RTE 3- Log mile 29.1 to
			Other Item	otal	7 8 8 8 9 11 12	Jun 15, 2024 Jun 15, 2024 Jun 29, 2024 Jun 29, 2024 Jul 16, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM terrej2 terrej2 terrej2	\$28,101.45 (\$28,101.45) \$5,353.53 (\$5,353.53) \$0.00 \$772.20 (\$1,560.59) (\$772.20)	Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Payment marking payment adjustment for RTE 3- Log mile 41.1 to 53.2.  Incorrect payment marking payment adjustment for RTE 3- Log mile 29.1 to 41.1, entered on estimate 0009.  Incorrect payment marking payment adjustment for RTE 3- Log mile 41.1 to



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3410	0200	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	12	Sep 16, 2024	terrej2	(\$1,397.42)	Pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2			
		MARKING		REFL - Tota				(\$13,120.37)				
			Other Item /	Adjustment -	Total			(\$13,120.37)				
	0200 -	Total						(\$13,120.37)				
	0210	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	May 16, 2024	SYSTEM	\$21,293.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		MARKING			5	May 16, 2024	SYSTEM	(\$21,293.16)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	REFL	9	Jul 16, 2024	terrej2	\$750.82				
					11	Sep 3, 2024	terrej2	(\$1,353.91)	Pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2.			
						12	Sep 16, 2024	terrej2	(\$750.82)	Incorrect pavement marking payment adjustment for RTE 3- Log mile 29.1 to 41.1, entered on estimate 0009.		
					12	Sep 16, 2024	terrej2	\$1,353.91	Incorrect pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2, entered on estimate 0011.			
								12	Sep 16, 2024	terrej2	(\$2,922.36)	Pavement marking payment adjustment for RTE 3- Log mile 29.1 to 0
					12	Sep 16, 2024	terrej2	\$531.92	Pavement marking payment adjustment for RTE 3- Log mile 29.1 to 41.1			
			DEEL Total	12	Sep 16, 2024	terrej2	(\$995.30)	Pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2				
			REFL - Total Other Item Adjustment - Total									
			Other Item /	Adjustment -	Total			(\$3,385.74)				
	0210 -	Total						(\$3,385.74)				
	0220	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$259.60)		
					12	Sep 16, 2024	SYSTEM	\$1.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).			
					14	Oct 16, 2024	SYSTEM	\$258.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0220 -	Total						\$0.00				
	0230	MODIFIED COLDMILLING	Overrun	Overrun	9	Jul 16, 2024	SYSTEM	(\$479.05)				
		(DEPTH TRANSITIONS)			12	Sep 16, 2024	SYSTEM	(\$1,438.45)				
					14	Oct 16, 2024	SYSTEM	\$1,917.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0230 -	Total						\$0.00				
	0240	MGS GUARDRAIL	Material		8	Jun 29, 2024	SYSTEM	\$1,241.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jun 29, 2024	SYSTEM	(\$1,241.25)				
					9	Jul 16, 2024	SYSTEM	\$1,241.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jul 16, 2024	SYSTEM	(\$1,241.25)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3410	0240	MGS GUARDRAIL	Material		10	Aug 2, 2024	SYSTEM	\$1,241.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$1,241.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	· Total						\$0.00	
J2S3410 -	- Total							(\$140,004.36)	
J2S3414	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	6	Jun 3, 2024	vierss	(\$7,499.09)	
					7	Jun 17, 2024	vierss	(\$2,899.70)	saved to eprojects
				ACAD - Total				(\$10,398.79)	
			Other Item	Adjustment - Total				(\$10,398.79)	
			Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$140,635.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2024	SYSTEM	(\$0.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2024	SYSTEM	\$140,636.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.35959 - 97.75000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - T	Overrun - Total					
			Price FUEL		6	Jun 1, 2024	SYSTEM	(\$15,809.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2024	SYSTEM	(\$9,167.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2024	SYSTEM	(\$18,950.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 2, 2024	SYSTEM	(\$11,939.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	12	Sep 16, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drice FUEL						
	0200	· Total	Price FUEL - Total					(\$55,866.37)	
	0310	TACK COAT	Material		6	Jun 3, 2024	SYSTEM	\$20,688.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 1, 2024	SYSTEM	(\$20,688.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0310 -	· Total						\$0.00	
	0360	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jun 15, 2024	SYSTEM	\$1,428.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 15, 2024	SYSTEM	(\$1,428.90)	,
			- Total					\$0.00	
			Material - Total					\$0.00	
	03 <u>60</u> -	· Total						\$0.00	
	0370		Material		7	Jun 15, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 15, 2024	SYSTEM	(\$6,750.00)	,
				- Total				\$0.00	
									·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3414	0370	PREF THERMO PVMT MARK, R/R XING	Material - Total					\$0.00	
			Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$1,350.00)	
					11	Sep 3, 2024	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000, 'is applied (if non-zero).
					12	Sep 16, 2024	SYSTEM	(\$1,350.00)	
					14	Oct 16, 2024	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	0370 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jun 15, 2024	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 15, 2024	SYSTEM	(\$2,925.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total	material - Total					\$0.00	
	0390	4 IN. WHITE	Material		7	Jun 15.	SYSTEM	\$12,055.26	This adjustment offsets the original system-generated Material Payment
	0390	WATERBORNE PAVEMENT MARKING	material		,	2024	STSTEM	\$12,033.20	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 15, 2024	SYSTEM	(\$12,055.26)	
					9	Jul 16, 2024	SYSTEM	\$9,041.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$9,041.48)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	9	Jul 16, 2024	terrej2	\$637.23	
					11	Sep 3, 2024	terrej2	\$716.15	Pavement marking payment adjustment for RTE C- Log mile 10.9 to 24.3.
					12	Sep 16, 2024	terrej2	(\$637.23)	Incorrect pavement marking payment adjustment for RTE C- Log mile 0.1 to 10.9, entered on estimate 0009.
					12	Sep 16, 2024	terrej2	(\$716.15)	Incorrect pavement marking payment adjustment for RTE C- Log mile 10.9 to 24.3, entered on estimate 0011.
					12	Sep 16, 2024	terrej2	\$601.25	Pavement marking payment adjustment for RTE C- Log mile 0.1 to 10.9
					12	Sep 16, 2024	terrej2	\$672.83	Pavement marking payment adjustment for RTE C- Log mile 10.9 to 24.3
				REFL - Total		\$1,274.08			
			Other Item Adjustment - Total					\$1,274.08	
	0390 -	Total						\$1,274.08	
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jun 15, 2024	SYSTEM	\$7,018.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 15, 2024	SYSTEM	(\$7,018.68)	
					9	Jul 16, 2024	SYSTEM	\$5,264.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$5,264.04)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Material - Total						





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3414	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Jul 16, 2024	terrej2	\$665.09	
					11	Sep 3, 2024	terrej2	(\$913.55)	Pavement marking payment adjustment for RTE C- Log mile 10.9 to 24.3.
					12	Sep 16, 2024	terrej2	(\$665.09)	Incorrect pavement marking payment adjustment for RTE C- Log mile 0.1 to 10.9, entered on estimate 0009.
					12	Sep 16, 2024	terrej2	\$913.55	Incorrect pavement marking payment adjustment for RTE C- Log mile 10.9 to 24.3, entered on estimate 0011.
					12	Sep 16, 2024	terrej2	\$426.38	Pavement marking payment adjustment for RTE C- Log mile 0.1 to 10.9
					12	Sep 16, 2024	terrej2	(\$583.02)	Pavement marking payment adjustment for RTE C- Log mile 10.9 to 24.3
				REFL - Total				(\$156.64)	
			Other Item Adjustment - Total					(\$156.64)	
	0400 -	Total						(\$156.64)	
	0410	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$314.50)	
					14	Oct 16, 2024	SYSTEM	\$314.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0410 -	Total					\$0.00		
J2S3414 -	- Total							(\$65,147.72)	
Overall -	Overall - Total								

## MoDOT

### Contract Adjustments for Contract - 231020-B02

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 13 of 13