



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: May 14, 2025

Final Estimate Number 18	Contract ID 231020-B02	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2025	Pay Period End May 14, 2025	Original Contract Amount \$8,807,255.80	Net Change Order Amount \$109,339.00	Current Contract Amount \$8,916,594.80
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Approval Date						By User
October 28, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					vierrss
October 28, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stutsb1
November 4, 2025	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	July 20, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 20, 2024	July 20, 2024	
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Work Began Date	April 1, 2024	April 1, 2024	

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
231020-B02				
Total Posted Items Pay		\$0.00	\$8,916,594.82	\$8,916,594.82
Gross Item Adjustments		\$0.00	(\$191,961.07)	(\$191,961.07)
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
			\$8,724,633.75	\$8,724,633.75
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 5, 2025

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 junction to Route 129 in Roanoke
J2S3410	FAS S202(48)	Resurface	3	MACON	from Route 11 to Route 24 in Clifton Hill
J2S3414	FAS S202(50)	Resurface	C	RANDOLPH	from Route 36 to Route JJ in Huntsville
Totals by Job Numbers					
J2P3411			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$296,672.14	\$296,672.14
	Gross Item Adjustments		\$0.00	(\$1,463.12)	(\$1,463.12)
	Gross Item Pay		\$0.00	\$295,209.02	\$295,209.02
	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
J2S3410			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$5,846,978.64	\$5,846,978.64
	Gross Item Adjustments		\$0.00	(\$125,350.23)	(\$125,350.23)
	Gross Item Pay		\$0.00	\$5,721,628.41	\$5,721,628.41
	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
J2S3414			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,772,944.04	\$2,772,944.04
	Gross Item Adjustments		\$0.00	(\$65,147.72)	(\$65,147.72)
	Gross Item Pay		\$0.00	\$2,707,796.32	\$2,707,796.32
	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 November 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 5, 2025

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 ID	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 / 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
Project J2P3411 - Total Value Posted to Date 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 J2S3410 - Total Value Posted to Date 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 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	
	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	



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

Report Generated on November 5, 2025

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 ID	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	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 J2S3414 - Total Value Posted to Date 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



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

Report Generated on November 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 231020-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3411	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Sep 3, 2024	SYSTEM	(\$83,328.00)			
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0010 - Total			\$0.00			
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Sep 16, 2024	SYSTEM	(\$10,134.18)			
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$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).
					Other Item Adjustment - Total			(\$1,463.12)			
					0070 - Total			(\$1,463.12)			
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Sep 16, 2024	SYSTEM	(\$6,206.76)			
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0080 - Total			\$0.00							
J2P3411 - Total								(\$1,463.12)			
J2S3410	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 16, 2024	SYSTEM	(\$40,274.95)			
					5	May 16, 2024	SYSTEM	\$40,274.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 1, 2024	SYSTEM	(\$66,187.84)			
					6	Jun 3, 2024	SYSTEM	\$66,187.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0110 - Total			\$0.00			
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		3	Apr 16, 2024	SYSTEM	(\$312,251.45)			
					3	Apr 16, 2024	SYSTEM	\$312,251.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	ACAD	5	May 16, 2024	vierss	(\$8,322.42)	
							6	Jun 3, 2024	vierss	(\$10,373.06)	
11	Sep 3, 2024	terrej2	(\$25.60)	AC adjustment totaling 11.00 tons for RTE 3 RxR crossing in Clifton Hill (North and South of tracks)							
12	Sep 16, 2024	terrej2	(\$29.26)	AC adjustment totaling 14.00 tons for RTE 3 (2 patches at Macon/Adair county line)							



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 231020-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3410	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD - Total				(\$18,750.34)	
				Other Item Adjustment - Total				(\$18,750.34)	
			Overrun	Overrun	9	Jul 16, 2024	SYSTEM	(\$5,514.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 - Total				\$0.00		
			Overrun - Total				\$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 MARKING	Material		5	May 16, 2024	SYSTEM	(\$28,101.45)	
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 15, 2024	SYSTEM	(\$28,101.45)	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 29, 2024	SYSTEM	(\$5,353.53)	
					8	Jun 29, 2024	SYSTEM	\$5,353.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	9	Jul 16, 2024	terrej2	\$772.20	
					11	Sep 3, 2024	terrej2	(\$1,560.59)	Pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2.
					12	Sep 16, 2024	terrej2	\$1,560.59	Incorrect pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2, entered on estimate 0011.
					12	Sep 16, 2024	terrej2	(\$12,389.39)	Pavement marking payment adjustment for RTE 3- Log mile 29.1 to 0.
					12	Sep 16, 2024	terrej2	\$666.44	Pavement marking payment adjustment for RTE 3- Log mile 29.1 to 41.1



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 231020-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3410	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		2024			
					12	Sep 16, 2024	terrej2	(\$1,397.42)	Pavement marking payment adjustment for RTE 3- Log mile 41.1 to 53.2
					12	Sep 16, 2024	terrej2	(\$772.20)	Incorrect pavement marking payment adjustment for RTE 3- Log mile 29.1 to 41.1, entered on estimate 0009.
					17	May 1, 2025	vierss	\$12,389.39	returning deduction from Estimate 12. Area was re-stripped at contractor's expense. See Doc Record
					17	May 1, 2025	vierss	\$94.15	Adjustment applied to restripe. See Doc Record.
					17	May 1, 2025	vierss	(\$745.54)	Actual cost of retro test for re-stripe. See Doc Record.
					REFL - Total			(\$1,382.37)	
					Other Item Adjustment - Total			(\$1,382.37)	
					0200 - Total			(\$1,382.37)	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	May 16, 2024	SYSTEM	(\$21,293.16)	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$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	\$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
					12	Sep 16, 2024	terrej2	(\$995.30)	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.
					17	May 1, 2025	vierss	\$2,922.36	returning deduction from Estimate 12. Area was re-stripped at contractor's expense. See Doc Record
					17	May 1, 2025	vierss	(\$6.23)	Adjustment applied to restripe. See Doc Record.
					REFL - Total			(\$469.61)	
					Other Item Adjustment - Total			(\$469.61)	
					0210 - Total			(\$469.61)	
	0220	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11	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 - Total			\$0.00	
					Overrun - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Jul 16, 2024	SYSTEM	(\$479.05)	
					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).



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 231020-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3410	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0230 - Total							\$0.00
	0240	MGS GUARDRAIL	Material		8	Jun 29, 2024	SYSTEM	(\$1,241.25)		
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jul 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$1,241.25)		
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			0240 - Total							\$0.00
	J2S3410 - Total								(\$125,350.23)	
	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 - Total				\$0.00		
				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	
12						Sep 16, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total				(\$55,866.37)						
Price FUEL - Total				(\$55,866.37)						
0300 - Total								(\$66,265.16)		
0310		TACK COAT	Material		6	Jun 1, 2024	SYSTEM	(\$20,688.60)		
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
0310 - Total								\$0.00		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 231020-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3414	0360	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jun 15, 2024	SYSTEM	(\$1,428.90)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0360 - Total			\$0.00		
	0370	PREF THERMO PVMT MARK, R/R XING	Material		7	Jun 15, 2024	SYSTEM	(\$6,750.00)	
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
				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 - Total			\$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)		
				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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
			0380 - Total			\$0.00			
0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jun 15, 2024	SYSTEM	(\$12,055.26)		
				7	Jun 15, 2024	SYSTEM	\$12,055.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				9	Jul 16, 2024	SYSTEM	(\$9,041.48)		
				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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- 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	(\$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	
		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.	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 231020-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3414	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	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)		
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$5,264.04)		
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			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	\$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	
					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.	
			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 - Total								(\$191,961.07)	



Contract Adjustments for Contract - 231020-B02

There are no contract adjustments to display for this contract.