

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	231215-G10				Pay Period Start	June 16, 2025	Original Contract Amount	\$1,698,698.00			
10	Prime Contractor	The Truesdell Corporation M	Corporation of Wisc lidwest	onsin, Ind	.dba Truesdell	Pay Period End	June 30, 2025	Net Change Order Amount Current Contract	(\$32,904.95 \$1,665,793.05			
								Amount				
Approval Date									By User			
July 1, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by netz										
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd											
July 3, 2025				Reviewe	d and Approved at t	the Central Off	ice Controlle	ers Office Level by	ramses1			
Original Completi	on Date	Current Co	mpletion Date	Act	ual Completion Date % of Current Contract Amount Complete							
October 1, 20	24	June	30, 2025					97.63%				
	Co	ntract Informat	ional Dates					Milestones				
Date Description	Original Co	mpletion Date	Current Completie	on Date	No Milestones Exist for Contract							
Acceptance Date												
Awarded Date	January 3, 2	2024	January 3, 2024									
Letting Date	ate December 15, 2023 December 15			3								
Notice to Proceed Date February 5, 2024 February 5, 2024												
Work Began Date												

Contract Total Pay For Estimate No. 10											
		This Estimate	Previous	To Date							
231215-G10											
	Total Posted Items Pay	\$106,186.47	\$1,520,116.66	\$1,626,303.13							
	Gross Item Adjustments	(\$26,435.40)	\$36,256.53	\$9,821.13							
	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							
			\$1,556,373.19	\$1,636,124.26							
Contract Total Pa	yable This Estimate:	\$79,751.07									

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
JSU0058	0020	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	SQYD	\$20.150	4,755.830	\$95,829.97			
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$8.700	204	\$1,774.80			
	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.700	3,247	\$2,272.90			
	0140	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	2,746.900	\$5,493.80			
	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$500.000	1	\$500.00			
	5002	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$157.500	2	\$315.00			
Project JSU0058 - Total										
Overall - Total										

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Contract Adjustments This Estimate
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Line Item Adjustments This Esti

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSU0058	0020	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$36,256.53)
	0111	MOBILIZATION	Other Item Adjustment	Other	Adjustment to mobilization unit cost to reflect additional mobilization needed to complete the project.			\$9,821.13
Total								(\$26,435.40)



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

					Co	ontract Project Informat	ion							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
JSU0058 I - 443(345) High friction 443(345) High friction surface treatment B, NN, 125 High friction Surface treatment B, NN, 125 High friction Stringfield, and on Route 65 S to 1 44 W, on ramp from Route 65 N to 1 44 W, at 2 locations on Route 60 in Springfield, and on Route 13 at Division St. in Springfield, one location on Route NN near Nixa, and one location on Route 125 near Linden														
Totals b	by Job N	umbers												
JSU0058		d Item Pay Item Adjustm		ttem Pay	This Estimate \$106,186.47 (\$26,435.40) \$79,751.07	Previous \$1,520,116.66 \$36,256.53 \$1,556,373.19	To Date \$1,626,303.13 \$9,821.13 \$1,636,124.26							
	Incent	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
		lated Damages Contract Adju			\$0.00 \$0.00									



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

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

ntract 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)
215-	JSU0058	0001	0010	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,364.00	960.00	9,324.00	SQFT	9,324.00	\$2.70	\$25,174.80
0		0001	0020	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	67,798.00	-2,189.00	65,609.00	SQYD	65,609.00	\$20.15	\$1,322,021.35
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	3.00	EA	3.00	\$7,300.00	\$21,900.00
		0001	0040	6161005	CONSTRUCTION SIGNS	844.00	68.00	912.00	SQFT	912.00	\$8.70	\$7,934.40
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$110.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	250.00	\$20.00	\$5,000.00
		0001	0070	6161033	DIRECTION INDICATOR BARRICADE	4.00	-4.00	0.00	EA	0.00	\$81.50	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	3.00	1.00	4.00	EA	4.00	\$1,350.00	\$5,400.00
		0001	0090	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	-14.00	0.00	EA	0.00	\$109.00	\$0.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,750.00	\$19,000.00
		0001	0110	6181000	MOBILIZATION		-1.00	0.00	LS	0.00	\$227,039.80	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.81	\$210,052.80	\$170,562.8
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,439.00	0.00	7,439.00	LF	7,439.00	\$0.70	\$5,207.30
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,528.00	1,564.00	5,092.00	LF	5,092.00	\$0.70	\$3,564.40
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	11,242.00	-504.00	10,738.00	LF	10,738.00	\$2.00	\$21,476.00
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	5001	6189901	MISC.Contract Bond Payment	\$16,987.00	\$16,987.00					
		0001	5002	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	10.00	10.00	EA	10.00	\$157.50	\$1,575.00
	Project JS	6U0058 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,626,303.1
1215-G	10 Overal	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,626,303.12



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:	JSU0058												
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4139905	MISC.	6/16/25	7/1/25	1	2,087.00	SQYD	Location 11, Lane 1					
			6/17/25	7/1/25	1	1,031.00	SQYD	Location 11, Lane 2					
			6/18/25	7/1/25	1	1,637.83	SQYD	Location 11, Lane 2					
0040	6161005	CONSTRUCTION SIGNS	6/18/25	7/1/25	1	204.00	SQFT	Kansas Expwy on-ramp, Campbell off-ramp for EB US60 and Campbell on-ramp for WB US60.					
0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/18/25	7/1/25	1	3,247.00	LF	Location 6, 7, 8, 9, 10, 11 for all lanes					
0140	6207001	PAVEMENT MARKING REMOVAL	6/18/25	7/1/25	1	2,746.90	LF	All lanes at Location 9, 10, and 11					
0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/18/25	7/1/25	1	1.00	LS	Within project limits.					
5002	6161030	TYPE 3 MOVEABLE BARRICADE	6/18/25	7/1/25	1	2.00	EA	Kansas Expwy. on-ramp, Campbell Ave. off-ramp closure for EB US60 & Campbell Ave. on-ramp closure for WB US60.					

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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 231215-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SU0058	0010	REMOVAL OF CONCRETE	Overrun	Overrun	1	Jul 16, 2024	SYSTEM	(\$2,592.00)	
		WEARING SURFACE			6	Nov 4, 2024	SYSTEM	\$2,592.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0010 -	Total						\$0.00	
	0020	MISC.	Construction Stockpile		7	May 16, 2025	SYSTEM	(\$66,484.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 2, 2025	SYSTEM	(\$70,708.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2025	SYSTEM	(\$82,267.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2025	SYSTEM	(\$36,256.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$255,717.00)	
			Construction S	Stockpile - To	otal			(\$255,717.00)	
			Construction Stockpile STMI		4	Sep 16, 2024	SYSTEM	\$255,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$255,717.00	
			Construction S	Stockpile ST	All - Total			\$255,717.00	
	0020 -							\$0.00	
	0030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jul 16, 2024	SYSTEM	(\$14,600.00)	
				- Total				(\$14,600.00)	
			Material - Tota		0	A	OVOTEM	(\$14,600.00)	
			MaterialCredit		2	Aug 2, 2024	SYSTEM	\$14,600.00	
				- Total				\$14,600.00	
			MaterialCredit	- Total				\$14,600.00	
	0030 -		Madagat		4	1.1.10	OVOTEM	\$0.00	
	0040	CONSTRUCTION SIGNS	Material	- Total	1	Jul 16, 2024	SYSTEM	(\$2,749.20)	
			Material - Tota					(\$2,749.20)	
			MaterialCredit		2	Aug 2, 2024	SYSTEM	(\$2,749.20) \$2,749.20	
				- Total				\$2,749.20	
			MaterialCredit					\$2,749.20	
	0040 -	Total						\$0.00	
	0060	CHANNELIZER (TRIM-LINE)	Material		1	Jul 16, 2024	SYSTEM	(\$5,000.00)	
				- Total				(\$5,000.00)	
			Material - Tota	I				(\$5,000.00)	
			MaterialCredit		2	Aug 2, 2024	SYSTEM	\$5,000.00	
				- Total	Fotal			\$5,000.00	
			MaterialCredit	- Total				\$5,000.00	
	0060 - 0080	FLASHING	Material		1	Jul 16,	SYSTEM	\$0.00 (\$5,400.00)	
		ARROW PANEL		Totol		2024		(\$F 400 00)	
			Material - Tota	- Total				(\$5,400.00)	
			Material - Tota MaterialCredit		2	Aug 2, 2024	SYSTEM	(\$5,400.00) \$5,400.00	
				- Total		2024		\$5,400.00	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 231215-G10

JSU005 0000 FLASHING ARROW PAREL ARROW PAREL A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overnin Overnin 1 Jul 16, 2024 SYSTEM (\$1,350.00) 1 Jul 16, 2024 SYSTEM \$1,350.00 This adjustment offices the original system-generated Overrun Payment Estimates tem Adjustment (0002) due to user netaxes i overriding Payment Estimates tem Adjustment (0002) due to user netaxes i overriding Payment Estimates texception 7 or the current Payment (Sittinate. 4 Jul 2024 SYSTEM (\$1,350.00) Pristandes tem Adjustment of montal provious payment estimates of 0.00000 is applied (if non-zero). 0 Overrun - Total SYSTEM (\$4,300.00) Und prior based on averaged overun adjustment of '1.150.000001500.000. 0 Overrun - Total SYSTEM (\$4,000.00) Und prior based on averaged overun adjustment of '1.150.000001500.000. 0 Overrun - Total SYSTEM \$4,000.00 Und prior based on averaged overun adjustment of '1.150.000001500.000.000.000.000.000.000.000.000.00	JSU0058	0080		MaterialCredit	- Total				\$5,400.00	
			ARROW PANEL	Overrun	Overrun	1		SYSTEM	(\$1,350.00)	
Vision vision of 0.0000 is applied (finon-zero). 4.04.04 0 0.0000 is applied (finon-zero). 4.05.00 0 0 0.0000 is applied (finon-zero). 1 0.0000 is applied (finon-zero). 1 0 0.0000 is applied (finon-zero). 1 0.0000 is applied (finon-zero). 1 0 0.0000 is applied (finon-zero). 1 0.010 1 1 0 0.0000 is applied (finon-zero). 1 0.010 1 1 0 0.0000 is applied (finon-zero). 1 0.010 1 0.010 0 0.0000 is applied (finon-zero). 1 0.010 1 0.010 0 0.0000 is applied (finon-zero). 1 0.010 1 0.010 0 0.0000 is applied (finon-zero). 1 0.010 0.010 1 0.010 0 0.0000 is applied (finon-zero). 1 0.010 1 0.010 0.010 0 1 0.010 0.010 1 0.010 0.010 0.010						1		SYSTEM	\$1,350.00	Estimate Item Adjustment (0002) due to user netzee1 overridding Payment
Image: constraint of the state of						2		SYSTEM	(\$1,350.00)	
Viscous Overrun - Total 2024 Number of the second of t						5		SYSTEM	(\$2,700.00)	
Overrun - Total 50.00 OBB - Total - Total - Total - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$4,050.00</td> <td>previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000,</td>						6		SYSTEM	\$4,050.00	previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000,
008 Total Material 1 Jul 16, 2024 SYSTEM (\$19,000.00) VITH COMMUNICATION WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED Material Total (\$19,000.00) MaterialCredit 2 Aug 2, 2024 SYSTEM \$19,000.00 MaterialCredit 1 Jul 1, 2025 netzet \$19,000.00 010 Total -Total -Total 519,000.00 010 Total -Total -Total SYSTEM 011 MOBILIZATION MaterialCredit 0THR 10 Jul 1, 2025 netzet 0111 MOBILIZATION MATERBORNE PAYELENT Other them Adjustment Total SYSTEM \$19,821.13 0111 Total Other total SYSTEM \$19,048.00 previous payment estimates. Price Adjustments for installed quantify on all previous payment estimates. Price Adjustments of '0.70000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.50000 - 0.70000 '1.500000 - 0.70000 '1.500000 - 0.70000 '1.500000 - 0.70000 '1.500000 - 0.70000 '1.500					Overrun - T	otal			\$0.00	
100 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE CONTRACTOR FURNISHED Material 1 Jul 16, 2024 SYSTEM (\$19,000.00) Material Credit - Total - Total (\$19,000.00) Material Credit 2 Aug 2, 2024 SYSTEM \$19,000.00 Material Credit 2 Aug 2, 2024 SYSTEM \$19,000.00 Material Credit - Total - Total (\$19,000.00) Material Credit - Total \$19,000.00 Otto - Total - Total \$19,000.00 0100 - Total - Ottal - Total \$19,000.00 0111 MOBILIZATION Other Item Adjustment Total \$9,821.13 Other Item Adjustment Adjustment Total - S9,821.13 S9,821.13 Other Item Adjustment Adjustment So '10,70000 - 0,70000, '15 \$9,824.13 Other Item Adjustment So '10,70000 - 0,70000, '15 \$9,824.13 Other Item Adjustment So '10,0000 </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	ıl				\$0.00	
VICE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACE		0080 -	Total						\$0.00	
Image: Second WUNICATION INTERFACE: COMMUNICATION FURACE: COMMUNICATION FUTACE: COMMUNICATION FURACE: COMMUNICATION FURACE: COMMUNI		0100	MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material		1		SYSTEM	(\$19,000.00)	
Material - Total CST9,000.00/ FURNSHED / RETAINED MaterialCredit 2 Aug 2, 2024 SYSTEM \$19,000.00 - Total - Total S19,000.00 - - S19,000.00 0100 - Total - Total S19,000.00 - - S19,000.00 0100 - Total - Total S19,000.00 - - S0.00 0111 MOBILIZATION Other Item Adjustment OTHR 10 Jul 1, 2025 netzee1 \$9,821.13 0111 - Total Other Item Adjustment - Total S9,821.13 Complete the project. - 0111 - Total Other Item Adjustment - Total S9,821.13 - - 0111 - Total Overrun Overrun 3 Aug 16, 2024 SYSTEM (\$1,094.80) WATERBORNE MARKING Overrun - Total SYSTEM \$1,094.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.70000 - 0.70000, 'is applied (if non-zero). 0130 - Total Overrun - Total S0.00 - 0130 - Total					- Total				(\$19,000.00)	
RETAINED Material Credit 2 Adg., 2 010g., 2024 0101 315,00.00 - Total - Total 519,000.00 519,000.00 519,000.00 0100 - Total MaterialCredit - Total 519,000.00 6000 6000 0111 MOBILIZATION Other Item Adjustment OTHR 10 Jul 1, 2025 netzee1 \$9,821.13 Outplete the project. 0111 Total OTHR - Total 59,821.13 Outplete the project. 59,821.13 0111 - Total Other Item Adjustment - Total 59,821.13 Outplete the project. 59,821.13 0113 4 IN, YELLOW Overrun 0 Aug 16, 2024 SYSTEM \$1,094.80 previous payment estimates. Price Adjustments for installed quantity on all provious payment estimates. Price Adjustments of '0.70000 - 0.70000, 'is applied (if non-zero). 04130 - Total Overrun - Total \$0.00 SU0055 - Total \$0.00				Material - Tota	I				(\$19,000.00)	
VIDE Vide/id/Credit - Total \$19,000.00 0100 - Total 0100 - Total \$19,000.00 0111 MOBILIZATION Other Item Adjustment 0 THR 10 Jul 1, 2025 netzee1 \$9,821.13 Adjustment to mobilization unit cost to reflect additional mobilization needed to complete the project. 0111 - Total Other Item Adjustment - Total 59,821.13 Adjustment to mobilization unit cost to reflect additional mobilization needed to complete the project. 0111 - Total Other Item Adjustment - Total 59,821.13 Statement of the project. 0111 - Total Overrun 3 Aug 16, 2024 SYSTEM (\$1,094.80) 0130 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overrun - Total 3 Aug 16, 2024 SYSTEM \$1,094.80 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). Overrun - Total S0.00 Overrun - Total \$0.00 Stopplied (if non-zero). 0130 - Total Stopplied (if non-zero). \$9,821.13 \$9,821.13 JSU0058 - Total Stopplied (if non-zero). \$9,821.13				MaterialCredit		2		SYSTEM	\$19,000.00	
0100 - Total 0100 - Total 0100 - Total 0111 - Total <td< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$19,000.00</td><td></td></td<>					- Total				\$19,000.00	
0111 MOBILIZATION Other Item Adjustment OTHR 10 Jul 1, 2025 netzee1 \$9,821.13 Adjustment to mobilization unit cost to reflect additional mobilization needed to complete the project. 0111 Other Item Adjustment - Total 59,821.13 Sector Sector 0111 Total Overrun 3 Aug 16, 2024 SYSTEM \$9,821.13 0130 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Overrun 3 Aug 16, 2024 SYSTEM \$1,094.80 0130 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Overrun - Total 3 Aug 16, 2024 SYSTEM \$1,094.80 0130 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Overrun - Total SYSTEM \$1,094.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero). 0tat Verrun - Total S0.00 0tat Verrun - Total \$0.00 0tat S9,821.13				MaterialCredit	- Total				\$19,000.00	
Adjustment Adjustment 2025 Marker complete the project. 0THR - Total 0THR - Total \$9,821.13 0111 - Total Other Item Adjustment - Total \$9,821.13 0111 - Total Overrun Adjug 16, 2024 \$9,821.13 0111 - Total Overrun Overrun \$9,821.13 0111 - Total Overrun Overrun \$9,821.13 0111 - Total Overrun Overrun \$9,821.13 0130 - Total Overrun Overrun \$9,821.13 0130 - Total Overrun - Total \$9,821.13 0verrun - Total \$9,821.43 0verrun - Total \$9,821.43 0verrun - Total \$9,821.43 0130 - Total Overrun - Total JSU0058 - Total \$9,821.13		0100 -	Total						\$0.00	
Verture Adjustment - Total \$9,821.13 0111 - Total \$9,821.13 0111 - Total \$9,821.13 0130 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Overrun 3 Aug 16, 2024 SYSTEM \$(\$1,094.80) 0 0/0 0/0 0/0 0/0 \$YSTEM \$1,094.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero). 0/0 0/0 0/0 \$9,821.13 0/130 - Total 50.00 0/130 - Total \$9,821.13		0111	MOBILIZATION		OTHR	10		netzee1	\$9,821.13	
0111 - Total \$9,821.13 0130 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overrun 0 3 Aug 16, 2024 SYSTEM (\$1,094.80) 0 0 0 0 0 0 0 0 0 0 0 0 0 SYSTEM \$1,094.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.70000 - 0.70000, 'is applied (if non-zero). 0					OTHR - Tota	al			\$9,821.13	
0130 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overrun 3 Aug 16, SYSTEM 2024 SYSTEM (\$1,094.80) 0 Nov 4, 2024 SYSTEM \$1,094.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero). 0				Other Item Ad	ustment - To	tal			\$9,821.13	
WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING 2024 2024 Center of the section		0111 -	Total						\$9,821.13	
MARKING 6 Nov 4, 2024 SYSTEM \$1,094.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero). Overrun - Total \$0.00 Otage \$0.00 Overrun - Total \$0.00 JSU0058 - Total \$9,821.13		0130	WATERBORNE	Overrun	Overrun	3		SYSTEM	(\$1,094.80)	
Overrun - Total \$0.00 0130 - Total \$0.00 JSU0058 - Total \$9,821.13						6		SYSTEM	\$1,094.80	previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is
0130 - Total \$0.00 JSU0058 - Total \$9,821.13					Overrun - T	otal			\$0.00	
JSU0058 - Total \$9,821.13				Overrun - Tota	ıl				\$0.00	
		0130 -	Total					\$0.00		
Overall - Total \$9.821.13	JSU0058 -	Total					\$9,821.13			
wight total	Overall - 1	Total							\$9,821.13	



There are no contract adjustments to display for this contract.