



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: November 20, 2024

Final Estimate Number 8	Contract ID 240119-G12 Prime ContractorBlevins Asphalt Construction Company	Pay Period StartNovember 2, 2024 Pay Period End November 20, 2024	Original Contract Amount \$2,832,280.00 Net Change Order Amount(\$31,389.85) Current Contract Amount \$2,800,890.15
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Approval Date		By User
April 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	brusse1
May 12, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
May 20, 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
September 1, 2024	September 1, 2024	August 26, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 30, 2025	April 30, 2025	
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date	August 23, 2024	August 23, 2024	
Work Began Date	July 2, 2024	July 2, 2024	

Contract Total Pay For Estimate No. 8				
		This Estimate	Previous	To Date
240119-G12	Total Posted Items Pay	\$0.00	\$2,800,890.15	\$2,800,890.15
	Gross Item Adjustments	(\$11,235.34)	(\$29,000.28)	(\$40,235.62)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,771,889.87	\$2,760,654.53
	Contract Total Payable This Estimate:	(\$11,235.34)		

## Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0145	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	The Retro Inspection Report was received September 11, 2024, and uploaded to E-Projects on September 16, 2024. The report was reviewed during final plans and NCR 1 was issued to the contractor on November 19, 2024. The contractor recommended a zero pay for the overall percentage of the failed areas. MoDOT agreed to their proposal. The following calculation for the reduction is as follows: 969788 Linear Feet x 9% = 87280 ft x 0.10 = \$8728.09. See NCR 1 for further details.			(\$8,728.09)
	0140	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$2,186.18
	0140	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type			(\$2,186.18)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0145					should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			
	0160	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$3,019.41
	0160	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$3,019.41)
	0180	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$2,136.48
	0180	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$2,136.48)
	0200	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The total Seal Coat AC Adjustment quantity reported on Estimate No 0002 dated 7-15-2024 was for 93437 gallons which withheld \$(7155.08). The actual placed material for Line No 200 was 95198 gallons, a difference of 1761 gallons which was later paid on Estimate No 0007 dated November 1, 2024. The Seal Coat AC Adjustment for 1761 gallons was not calculated and adjusted on Estimate No 0007. The AC Index Price Adjustment for Seal Coat worksheet for Estimate No 0002 was updated with the final quantity for Line-Item No 200 is 95198 gallons resulting in a total of \$(7289.93). The difference between \$(7289.93) - \$(7155.08) = \$(134.85). See Line-Item Adjustment Summary and AC Adjustment summary for further details.			(\$134.85)
	0200	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was			\$7,155.08



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0145					incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			
	0200	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$7,155.08)
	0220	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$4,307.89
	0220	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$4,307.89)
	0240	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$1,900.86
	0240	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$1,900.86)
	0260	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$4,798.05



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0145	0260	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$4,798.05)
	0280	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$2,185.26
	0280	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$2,185.26)
	0300	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The Seal Coat AC Adjustment has not been processed for work performed on 8-1-2024 for 11414 gallons of CHFRS-2P placed on RTE BB Webster Co. The following calculations are from the AC Index Price Adjustment for Seal Coat worksheet for Estimate 8. Base Index \$598.75 Current Index \$551.25 difference \$(47.5). $(47.5) \times 11414 \times 8.58 / 2000 \times 0.68 = (1581.60)$ .			(\$1,581.60)
	0300	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			\$1,311.07
	0300	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			(\$1,311.07)
	0320	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	The Seal Coat AC Adjustment has not been processed for work performed on 8-2-2024 for 5707 gallons of CHFRS-2P placed on RTE NN Webster Co. The following calculations are from the AC Index Price Adjustment for Seal Coat worksheet for Estimate 8. Base Index \$598.75 Current Index \$551.25 difference \$(47.5). $(47.5) \times 5707 \times 8.58 / 2000$			(\$790.80)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0145					x 0.68 = (790.80).			
Total								(\$11,235.34)



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0145	FAF 83-1(18)	Seal coat	Various	VARIOUS	at various locations in the rural Southwest District
Totals by Job Numbers					
JSR0145			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,800,890.15	\$2,800,890.15
	Gross Item Adjustments		(\$11,235.34)	(\$29,000.28)	(\$40,235.62)
	Gross Item Pay		(\$11,235.34)	\$2,771,889.87	\$2,760,654.53
	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 May 21, 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 May 21, 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 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)
240119-G12	JSR0145	0001	0010	4134000	BITUMINOUS FOG SEAL	2,549.00	371.00	2,920.00	GAL	2,920.00	\$10.05	\$29,346.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0030	6161005	CONSTRUCTION SIGNS	5,627.00	0.00	5,627.00	SQFT	5,627.00	\$5.35	\$30,104.45
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$8.55	\$2,137.50
		0001	0050	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$270.00	\$270.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$1,335.00	\$13,350.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$522,004.88	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$509,475.88	\$509,475.88
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	134.00	\$23.15	\$3,102.10
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$290.00	\$580.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,475.00	\$2,950.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	28.00	0.00	28.00	EA	28.00	\$295.00	\$8,260.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	969,788.00	0.00	969,788.00	LF	969,788.00	\$0.13	\$126,072.44
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	969,788.00	0.00	969,788.00	LF	969,788.00	\$0.10	\$96,978.80
		0002	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,605.00	-2,056.00	28,549.00	GAL	28,549.00	\$2.47	\$70,516.03
		0002	0150	4094001	SEAL COAT AGGREGATE, GRADE A1	87,441.00	0.00	87,441.00	SQYD	87,441.00	\$0.80	\$69,952.80
		0003	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	39,568.00	-138.00	39,430.00	GAL	39,430.00	\$2.36	\$93,054.80
		0003	0170	4094011	SEAL COAT AGGREGATE, GRADE B1	113,049.00	0.00	113,049.00	SQYD	113,049.00	\$0.80	\$90,439.20
		0004	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,439.00	-2,539.00	27,900.00	GAL	27,900.00	\$2.58	\$71,982.00
		0004	0190	4094011	SEAL COAT AGGREGATE, GRADE B1	86,966.00	0.00	86,966.00	SQYD	86,966.00	\$0.84	\$73,051.44
		0005	0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,990.60	-12,792.60	95,198.00	GAL	95,198.00	\$2.46	\$234,187.08
		0005	0210	4094011	SEAL COAT AGGREGATE, GRADE B1	308,544.00	-7,058.00	301,486.00	SQYD	301,486.00	\$0.81	\$244,203.66
		0006	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	58,260.80	-2,004.80	56,256.00	GAL	56,256.00	\$2.51	\$141,202.56
		0006	0230	4094011	SEAL COAT AGGREGATE, GRADE B1	166,459.00	9,671.00	176,130.00	SQYD	176,130.00	\$0.79	\$139,142.70
		0007	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	21,007.70	3,815.30	24,823.00	GAL	24,823.00	\$2.58	\$64,043.34
		0007	0250	4094011	SEAL COAT AGGREGATE, GRADE B1	60,022.00	0.00	60,022.00	SQYD	60,022.00	\$0.79	\$47,417.38
		0008	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	63,448.10	-791.10	62,657.00	GAL	62,657.00	\$2.51	\$157,269.07
		0008	0270	4094011	SEAL COAT AGGREGATE, GRADE B1	181,280.00	0.00	181,280.00	SQYD	181,280.00	\$0.83	\$150,462.40
		0009	0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,182.50	3,354.50	28,537.00	GAL	28,537.00	\$2.58	\$73,625.46
		0009	0290	4094011	SEAL COAT AGGREGATE, GRADE B1	71,950.00	0.00	71,950.00	SQYD	71,950.00	\$0.85	\$61,157.50
		0010	0300	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,741.60	-2,206.60	28,535.00	GAL	28,535.00	\$2.58	\$73,620.30
		0010	0310	4094011	SEAL COAT AGGREGATE, GRADE B1	87,833.00	0.00	87,833.00	SQYD	87,833.00	\$0.86	\$75,536.38
		0011	0320	4091048	EMULSIFIED ASPHALT, SEAL COAT	5,483.10	223.90	5,707.00	GAL	5,707.00	\$2.66	\$15,180.62
		0011	0330	4094011	SEAL COAT AGGREGATE, GRADE B1	15,666.00	0.00	15,666.00	SQYD	15,666.00	\$1.11	\$17,389.26
		0001	5001	6189901	MISC.Reimbursement for contract bond	0.00	1.00	1.00	LS	1.00	\$12,529.00	\$12,529.00
Project JSR0145 - Total Value Posted to Date as of Report Generated Date												\$2,800,890.15
240119-G12 Overall - Total Value Posted to Date as of Report Generated Date												\$2,800,890.15





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

Report Generated on May 21, 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

May 21, 2025

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0145	0010	BITUMINOUS FOG SEAL	Overrun	Overrun	6	Oct 16, 2024	SYSTEM	(\$3,728.55)	
					7	Nov 1, 2024	SYSTEM	\$3,728.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.05000 - 10.05000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0010 - Total			\$0.00	
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Sep 3, 2024	SYSTEM	(\$3,102.10)	
					- Total			(\$3,102.10)	
					Material - Total			(\$3,102.10)	
				MaterialCredit	6	Oct 16, 2024	SYSTEM	\$3,102.10	
					- Total			\$3,102.10	
					MaterialCredit - Total			\$3,102.10	
					0080 - Total			\$0.00	
	0090	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Sep 3, 2024	SYSTEM	(\$580.00)	
					- Total			(\$580.00)	
					Material - Total			(\$580.00)	
				MaterialCredit	6	Oct 16, 2024	SYSTEM	\$580.00	
					- Total			\$580.00	
					MaterialCredit - Total			\$580.00	
					0090 - Total			\$0.00	
	0100	PREF THERMO PVMT MARK, R/R XING	Material		5	Sep 3, 2024	SYSTEM	(\$2,950.00)	
					- Total			(\$2,950.00)	
					Material - Total			(\$2,950.00)	
				MaterialCredit	6	Oct 16, 2024	SYSTEM	\$2,950.00	
					- Total			\$2,950.00	
					MaterialCredit - Total			\$2,950.00	
					0100 - Total			\$0.00	
	0110	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Sep 3, 2024	SYSTEM	(\$8,260.00)	
					- Total			(\$8,260.00)	
					Material - Total			(\$8,260.00)	
				MaterialCredit	6	Oct 16, 2024	SYSTEM	\$8,260.00	
					- Total			\$8,260.00	
					MaterialCredit - Total			\$8,260.00	
					0110 - Total			\$0.00	
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2024	SYSTEM	(\$67,061.29)	
					5	Sep 3, 2024	SYSTEM	(\$126,072.44)	
					- Total			(\$193,133.73)	
					Material - Total			(\$193,133.73)	
				MaterialCredit	5	Sep 3, 2024	SYSTEM	\$67,061.29	
					6	Oct 16, 2024	SYSTEM	\$126,072.44	
					- Total			\$193,133.73	
					MaterialCredit - Total			\$193,133.73	
					0120 - Total			\$0.00	



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2024	SYSTEM	(\$51,585.61)			
					5	Sep 3, 2024	SYSTEM	(\$96,978.80)			
				- Total						(\$148,564.41)	
				Material - Total						(\$148,564.41)	
			MaterialCredit		5	Sep 3, 2024	SYSTEM	\$51,585.61			
					6	Oct 16, 2024	SYSTEM	\$96,978.80			
				- Total						\$148,564.41	
				MaterialCredit - Total						\$148,564.41	
			Other Item Adjustment	REFL	8	Nov 25, 2024	girgia	(\$8,728.09)	The Retro Inspection Report was received September 11, 2024, and uploaded to E-Projects on September 16, 2024. The report was reviewed during final plans and NCR 1 was issued to the contractor on November 19, 2024. The contractor recommended a zero pay for the overall percentage of the failed areas. MoDOT agreed to their proposal. The following calculation for the reduction is as follows: 969788 Linear Feet x 9% = 87280 ft x 0.10 = \$8728.09. See NCR 1 for further details.		
				REFL - Total						(\$8,728.09)	
				Other Item Adjustment - Total						(\$8,728.09)	
			0130 - Total								(\$8,728.09)
	0140	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$70,516.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hubbai1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$70,516.03)			
				- Total						\$0.00	
				Material - Total						\$0.00	
			Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$2,186.18)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 28,549		
					8	Nov 22, 2024	girgia	\$2,186.18	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				ACAD - Total						\$0.00	
				SEAL	8	Nov 22, 2024	girgia	(\$2,186.18)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				SEAL - Total						(\$2,186.18)	
				Other Item Adjustment - Total						(\$2,186.18)	
			0140 - Total								(\$2,186.18)
0150	SEAL COAT AGGREGATE, GRADE A1	Material		3	Aug 2, 2024	SYSTEM	(\$69,952.80)				
				4	Aug 16, 2024	SYSTEM	(\$69,952.80)				
			- Total						(\$139,905.60)		
			Material - Total						(\$139,905.60)		
		MaterialCredit		4	Aug 16, 2024	SYSTEM	\$69,952.80				
				5	Sep 3, 2024	SYSTEM	\$69,952.80				
			- Total						\$139,905.60		
			MaterialCredit - Total						\$139,905.60		
0150 - Total								\$0.00			
0160	EMULSIFIED	Other Item	ACAD	2	Jul 22,	RKHS	(\$3,019.41)	AC adjustment for Route BB Benton County			



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0160	ASPHALT, SEAL COAT	Adjustment	ACAD		2024					
					8	Nov 22, 2024	girgia	\$3,019.41	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				ACAD - Total						\$0.00	
				SEAL	8	Nov 22, 2024	girgia	(\$3,019.41)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
					SEAL - Total						(\$3,019.41)
				Other Item Adjustment - Total						(\$3,019.41)	
				0160 - Total						(\$3,019.41)	
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$71,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hubbai1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$71,982.00)			
					4	Aug 16, 2024	SYSTEM	\$71,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hubbai1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$71,982.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$2,136.48)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 27,900	
						8	Nov 22, 2024	girgia	\$2,136.48	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.	
				ACAD - Total						\$0.00	
				SEAL	8	Nov 22, 2024	girgia	(\$2,136.48)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
					SEAL - Total						(\$2,136.48)
				Other Item Adjustment - Total						(\$2,136.48)	
				0180 - Total						(\$2,136.48)	
	0200	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Jul 22, 2024	RKHS	(\$7,155.08)	AC adjustments for Route 83		
					8	Nov 22, 2024	girgia	\$7,155.08	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				ACAD - Total						\$0.00	
				SEAL	8	Nov 22, 2024	girgia	(\$7,155.08)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
					8	Nov 20, 2024	girgia	(\$134.85)	The total Seal Coat AC Adjustment quantity reported on Estimate No 0002 dated 7-15-2024 was for 93437 gallons which withheld \$(7155.08). The actual placed material for Line No 200 was 95198 gallons, a difference of 1761 gallons which was later paid on Estimate No 0007 dated November 1, 2024. The Seal Coat AC Adjustment for 1761 gallons was not calculated and		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0200	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL					adjusted on Estimate No 0007. The AC Index Price Adjustment for Seal Coat worksheet for Estimate No 0002 was updated with the final quantity for Line-Item No 200 is 95198 gallons resulting in a total of \$(7289.93). The difference between \$(7289.93) - \$(7155.08) = \$(134.85). See Line-Item Adjustment Summary and AC Adjustment summary for further details.		
				SEAL - Total				(\$7,289.93)			
			Other Item Adjustment - Total				(\$7,289.93)				
			0200 - Total				(\$7,289.93)				
	0220	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$141,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hubbai1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$141,202.56)			
					4	Aug 16, 2024	SYSTEM	\$141,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hubbai1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$141,202.56)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$4,307.89)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 56,256		
					8	Nov 22, 2024	girgia	\$4,307.89	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
			ACAD - Total				\$0.00				
				SEAL	8	Nov 22, 2024	girgia	(\$4,307.89)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
			SEAL - Total				(\$4,307.89)				
			Other Item Adjustment - Total				(\$4,307.89)				
			0220 - Total				(\$4,307.89)				
			0230	SEAL COAT AGGREGATE, GRADE B1	Overrun	Overrun	3	Aug 2, 2024	SYSTEM	(\$7,640.09)	
							7	Nov 1, 2024	SYSTEM	\$7,640.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.79000 - 0.79000, 'is applied (if non-zero).
							Overrun - Total				\$0.00
	Overrun - Total				\$0.00						
	0230 - Total				\$0.00						
	0240	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$64,043.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hubbai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$64,043.34)			
					4	Aug 16, 2024	SYSTEM	\$64,043.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hubbai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$64,043.34)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$1,900.86)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 24,823		
					8	Nov 22,	girgia	\$1,900.86	The adjustment type that was selected for the contract on Estimates No 0002		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0240	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		2024			and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				ACAD - Total				\$0.00			
				SEAL	8	Nov 22, 2024	girgia	(\$1,900.86)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				SEAL - Total				(\$1,900.86)			
				Other Item Adjustment - Total				(\$1,900.86)			
				Overrun	Overrun	3	Aug 2, 2024	SYSTEM	(\$9,843.47)		
						7	Nov 1, 2024	SYSTEM	\$9,843.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.58000 - 2.58000', is applied (if non-zero).	
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
				0240 - Total				(\$1,900.86)			
	0260	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$157,269.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hubbai1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$157,269.07)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$4,798.05)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 62,657	
8						Nov 22, 2024	girgia	\$4,798.05	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
ACAD - Total				\$0.00							
				SEAL	8	Nov 22, 2024	girgia	(\$4,798.05)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
SEAL - Total				(\$4,798.05)							
Other Item Adjustment - Total				(\$4,798.05)							
0260 - Total				(\$4,798.05)							
0280				EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$73,625.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hubbai1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							3	Aug 2, 2024	SYSTEM	(\$73,625.46)	
							4	Aug 16, 2024	SYSTEM	\$73,625.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hubbai1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							4	Aug 16, 2024	SYSTEM	(\$73,625.46)	
	- Total					\$0.00					
	Material - Total					\$0.00					
	Other Item Adjustment	ACAD	3			Aug 2, 2024	RKHS	(\$2,185.26)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 28,537		
			8			Nov 22,	girgia	\$2,185.26	The adjustment type that was selected for the contract on Estimates No 0002		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0145	0280	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		2024			and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			
				ACAD - Total				\$0.00				
				SEAL	8	Nov 22, 2024	girgia	(\$2,185.26)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.			
				SEAL - Total				(\$2,185.26)				
				Other Item Adjustment - Total				(\$2,185.26)				
				Overrun	Overrun	3	Aug 2, 2024	SYSTEM	(\$8,654.61)			
						7	Nov 1, 2024	SYSTEM	\$8,654.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.58000 - 2.58000', is applied (if non-zero).		
				Overrun - Total				\$0.00				
				Overrun - Total				\$0.00				
				0280 - Total				(\$2,185.26)				
	0300	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$44,172.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hubbai1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Aug 2, 2024	SYSTEM	(\$44,172.18)				
					4	Aug 16, 2024	SYSTEM	\$73,620.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hubbai1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Aug 16, 2024	SYSTEM	(\$73,620.30)				
					5	Sep 3, 2024	SYSTEM	\$14,724.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hubbai1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 3, 2024	SYSTEM	(\$14,724.06)				
				- Total				\$0.00				
				Material - Total				\$0.00				
				Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$1,311.07)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 17,121		
						8	Nov 22, 2024	girgia	\$1,311.07	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				ACAD - Total				\$0.00				
					SEAL	8	Nov 20, 2024	girgia	(\$1,581.60)	The Seal Coat AC Adjustment has not been processed for work performed on 8-1-2024 for 11414 gallons of CHFRS-2P placed on RTE BB Webster Co. The following calculations are from the AC Index Price Adjustment for Seal Coat worksheet for Estimate 8. Base Index \$598.75 Current Index \$551.25 difference \$(47.5). (47.5) x 11414 x 8.58 / 2000 x 0.68 = (1581.60).		
						8	Nov 22, 2024	girgia	(\$1,311.07)	The adjustment type that was selected for the contract on Estimates No 0002 and 0003 were Asphalt Cement Price Adjustments that was incorrect. The actual AC adjustment type should be Seal Coat Adjustment. A correction is made on Estimate No 0008 to zero out the Asphalt Cement Price Adjustment type and to submit under Seal Coat Adjustment. This is a clerical correction resulting in a zero-dollar payment.		
				SEAL - Total				(\$2,892.67)				
				Other Item Adjustment - Total				(\$2,892.67)				
				0300 - Total				(\$2,892.67)				
				0310	SEAL COAT AGGREGATE, GRADE B1	Material		3	Aug 2, 2024	SYSTEM	(\$42,299.96)	
							- Total				(\$42,299.96)	



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0145	0310	SEAL COAT AGGREGATE, GRADE B1	Material - Total						(\$42,299.96)			
			MaterialCredit		4	Aug 16, 2024	SYSTEM	\$42,299.96				
				- Total						\$42,299.96		
				MaterialCredit - Total						\$42,299.96		
			0310 - Total						\$0.00			
	0320	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Aug 16, 2024	SYSTEM	\$15,180.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hubbai1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	Aug 16, 2024	SYSTEM	(\$15,180.62)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			Other Item Adjustment	SEAL	8	Nov 20, 2024	girgia	(\$790.80)	The Seal Coat AC Adjustment has not been processed for work performed on 8-2-2024 for 5707 gallons of CHFRS-2P placed on RTE NN Webster Co. The following calculations are from the AC Index Price Adjustment for Seal Coat worksheet for Estimate 8. Base Index \$598.75 Current Index \$551.25 difference \$(47.5). (47.5) x 5707 x 8.58 / 2000 x 0.68 = (790.80).			
								SEAL - Total		(\$790.80)		
			Other Item Adjustment - Total						(\$790.80)			
			Overrun	Overrun	4	Aug 16, 2024	SYSTEM	(\$595.57)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.66000 - 2.66000, 'is applied (if non-zero).			
					7	Nov 1, 2024	SYSTEM	\$595.57				
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			0320 - Total						(\$790.80)			
			JSR0145 - Total								(\$40,235.62)	
			Overall - Total								(\$40,235.62)	





## Contract Adjustments for Contract - 240119-G12

There are no contract adjustments to display for this contract.