Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2026

Pay Estimate Created Date: September 4, 2026

Progress Estimate Number	**11**	**Contract ID**	241018-A05	**Pay Period Start**	December 16, 2025	**Original Contract Amount**	$8,459,852.87
		Prime Contractor	Herzog Contracting Corp.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($179,942.31)
						Current Contract Amount	$8,279,910.56

Approval Date		By User
September 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
September 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
September 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	October 4, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 8, 2024	November 8, 2024
Letting Date	October 18, 2024	October 18, 2024
Notice to Proceed Date	April 7, 2025	April 7, 2025
Work Began Date	July 9, 2025	July 9, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
241018-A05				
	Total Posted Items Pay	$4.50	$8,279,906.06	$8,279,910.56
	Gross Item Adjustments	$0.00	($43.90)	($43.90)
	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
			$8,279,862.16	$8,279,866.66
Contract Total Payable This Estimate:		**$4.50**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0102	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.250	18	$4.50
Project JST0102 - Total							**$4.50**
Overall - Total							**$4.50**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JST0102		Resurface	Various	CALDWELL	Rte T Gentry, Rte H Harrison, Rte CC, M, B, NN, V, T, and YY Daviess, Rte M and CC Caldwell, Rte A and T in Livingston

Totals by Job Numbers

JST0102

	This Estimate	Previous	To Date
Posted Item Pay	$4.50	$8,279,906.06	$8,279,910.56
Gross Item Adjustments	$0.00	($43.90)	($43.90)
Gross Item Pay	**$4.50**	**$8,279,862.16**	**$8,279,866.66**
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

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)

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)
241018-A05	JST0102	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	745.00	-745.00	0.00	TONS	0.00	$43.50	$0.00
		0001	0020	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	1,336.40	-1,316.90	19.50	TONS	19.50	$93.00	$1,813.50
		0001	0030	4071005	TACK COAT	77,194.00	-77,194.00	0.00	GAL	0.00	$3.75	$0.00
		0001	0031	4071007	TACK COAT - NON-TRACKING	0.00	56,513.00	56,513.00	GAL	56,513.00	$4.69	$264,904.69
		0001	0040	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	$250.00	$750.00
		0001	0050	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$15,500.00	$15,500.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$495,000.00	$495,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	213,049.00	-2,026.00	211,023.00	LF	211,023.00	$0.14	$29,543.22
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	619,813.00	16,130.00	635,943.00	LF	635,943.00	$0.14	$89,032.02
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,114.00	210.00	5,324.00	SQYD	5,324.00	$27.64	$147,155.36
		0001	0100	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,341.00	-3,341.00	0.00	SQYD	0.00	$15.21	$0.00
		0050	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,695.10	30.90	2,726.00	TONS	2,726.00	$34.00	$92,684.00
		0050	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	15,577.50	120.90	15,698.40	TONS	15,698.40	$82.00	$1,287,268.80
		0051	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,957.30	-235.30	1,722.00	TONS	1,722.00	$34.00	$58,548.00
		0051	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	10,543.90	-24.90	10,519.00	TONS	10,519.00	$81.50	$857,298.50
		0052	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,151.90	0.10	2,152.00	TONS	2,152.00	$33.00	$71,016.00
		0052	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,055.90	-518.50	11,537.40	TONS	11,537.40	$80.50	$928,760.70
		0053	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	313.50	586.50	900.00	TONS	900.00	$47.00	$42,300.00
		0053	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,780.50	1,142.60	2,923.10	TONS	2,923.10	$81.50	$238,232.65
		0054	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,272.40	-47.40	1,225.00	TONS	1,225.00	$34.00	$41,650.00
		0054	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,816.30	-2.20	6,814.10	TONS	6,814.10	$82.50	$562,163.25
		0055	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.00	-14.00	323.00	TONS	323.00	$45.00	$14,535.00
		0055	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,818.90	-114.20	1,704.70	TONS	1,704.70	$82.50	$140,637.75
		0056	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,673.80	212.20	1,886.00	TONS	1,886.00	$37.00	$69,782.00
		0056	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,320.20	201.40	9,521.60	TONS	9,521.60	$85.00	$809,336.00
		0057	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,320.20	-212.20	1,108.00	TONS	1,108.00	$35.00	$38,780.00
		0057	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,449.80	31.70	7,481.50	TONS	7,481.50	$84.50	$632,186.75
		0058	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	924.30	-25.30	899.00	TONS	899.00	$39.00	$35,061.00
		0058	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	-34.00	0.00	TONS	0.00	$39.00	$0.00
		0058	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,008.40	46.40	5,054.80	TONS	5,054.80	$84.50	$427,130.60
		0058	0300	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	102.90	-102.90	0.00	TONS	0.00	$94.00	$0.00
		0058	0310	4071005	TACK COAT	5,878.00	-5,878.00	0.00	GAL	0.00	$3.75	$0.00
		0058	0311	4071007	TACK COAT - NON-TRACKING	0.00	4,157.00	4,157.00	GAL	4,157.00	$4.69	$19,485.94
		0058	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,987.00	1,510.00	50,497.00	LF	50,497.00	$0.25	$12,624.25
		0058	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	250.00	-139.00	111.00	SQYD	111.00	$21.59	$2,396.49
		0058	0340	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	257.20	-257.20	0.00	SQYD	0.00	$17.77	$0.00
		0059	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,528.90	-101.90	1,427.00	TONS	1,427.00	$37.00	$52,799.00
		0059	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	113.00	-113.00	0.00	TONS	0.00	$37.00	$0.00
		0059	0370	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,138.10	272.20	8,410.30	TONS	8,410.30	$85.00	$714,875.50
		0059	0380	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	166.20	-166.20	0.00	TONS	0.00	$95.00	$0.00
		0059	0390	4071005	TACK COAT	9,515.00	-9,515.00	0.00	GAL	0.00	$3.75	$0.00
		0059	0391	4071007	TACK COAT - NON-TRACKING	0.00	6,670.00	6,670.00	GAL	6,670.00	$4.69	$31,265.62
		0059	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	54,416.00	-5,637.00	48,779.00	LF	48,779.00	$0.16	$7,804.64
		0059	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,025.00	2,810.00	86,835.00	LF	86,835.00	$0.16	$13,893.60
		0059	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	564.00	-220.00	344.00	SQYD	344.00	$17.51	$6,023.44
		0059	0430	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	415.40	-415.40	0.00	SQYD	0.00	$17.47	$0.00
		0060	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	54.40	-7.40	47.00	TONS	47.00	$37.00	$1,739.00
		0060	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	119.00	-119.00	0.00	TONS	0.00	$37.00	$0.00
		0060	0460	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	265.60	-5.10	260.50	TONS	260.50	$86.00	$22,403.00
		0060	0470	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	5.40	-5.40	0.00	TONS	0.00	$99.00	$0.00

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
241018-A05	JST0102	0060	0480	4071005	TACK COAT	310.00	-310.00	0.00	GAL	0.00	$3.75	$0.00
		0060	0481	4071007	TACK COAT - NON-TRACKING	0.00	242.00	242.00	GAL	242.00	$4.69	$1,134.38
		0060	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,696.00	-10.00	3,686.00	LF	3,686.00	$0.65	$2,395.90
		0060	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	154.00	-154.00	0.00	SQYD	0.00	$35.06	$0.00
		0060	0510	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	13.60	-13.60	0.00	SQYD	0.00	$17.43	$0.00
	Project JST0102 - Total Value Posted to Date as of Report Generated Date											**$8,279,910.54**
241018-A05 Overall - Total Value Posted to Date as of Report Generated Date												**$8,279,910.54**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JST0102

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/13/26	8/13/26	1	18.00	LF	JST0102					A typo was noticed by the Resident Engineer. Full payment is being made to the Contractor.

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

Line Item Adjustments by Estimate

Contract ID: 241018-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0102	0020	MISC.	Material		6	Oct 1, 2025	SYSTEM	($1,813.50)	
					7	Oct 16, 2025	SYSTEM	($1,813.50)	
					8	Nov 3, 2025	SYSTEM	($1,813.50)	
					9	Dec 2, 2025	SYSTEM	($1,813.50)	
				- Total				**($7,254.00)**	
			Material - Total					**($7,254.00)**	
			MaterialCredit		7	Oct 16, 2025	SYSTEM	$1,813.50	
					8	Nov 3, 2025	SYSTEM	$1,813.50	
					9	Dec 2, 2025	SYSTEM	$1,813.50	
					10	Dec 17, 2025	SYSTEM	$1,813.50	
				- Total				**$7,254.00**	
			MaterialCredit - Total					**$7,254.00**	
	0020 - Total							**$0.00**	
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Aug 18, 2025	SYSTEM	($17,450.30)	
				- Total				**($17,450.30)**	
			Material - Total					**($17,450.30)**	
			MaterialCredit		4	Sep 3, 2025	SYSTEM	$17,450.30	
				- Total				**$17,450.30**	
			MaterialCredit - Total					**$17,450.30**	
			Other Item Adjustment	REFL	10	Dec 17, 2025	claypt2	($6,925.34)	Retro-Reflectivity Adjustment Rte. CC - (7,501.90) Rte. V - $576.56
				REFL - Total				**($6,925.34)**	
			Other Item Adjustment - Total					**($6,925.34)**	
	0070 - Total							**($6,925.34)**	
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 18, 2025	SYSTEM	($31,562.02)	
				- Total				**($31,562.02)**	
			Material - Total					**($31,562.02)**	
			MaterialCredit		4	Sep 3, 2025	SYSTEM	$31,562.02	
				- Total				**$31,562.02**	
			MaterialCredit - Total					**$31,562.02**	
			Other Item Adjustment	REFL	10	Dec 17, 2025	claypt2	$4,817.80	Retro-Reflectivity Adjustment Rte. B - $1,057.01 Rte. CC - $905.55 Rte. H - $478.86 Rte. M - $927.68 Rte. NN - $110.88 Rte. T - $657.91 Rte. V - $543.16 Rte. Y - $136.75
				REFL - Total				**$4,817.80**	
			Other Item Adjustment - Total					**$4,817.80**	
			Overrun	Overrun	7	Oct 16, 2025	SYSTEM	($2,258.20)	
					10	Dec 17, 2025	SYSTEM	$2,258.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0102	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	**Overrun - Total**					**$0.00**	
	0080 - Total							**$4,817.80**	
	0090	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Aug 18, 2025	SYSTEM	($2,183.56)	
					6	Oct 1, 2025	SYSTEM	($3,620.84)	
					10	Dec 17, 2025	SYSTEM	$5,804.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.64000 - 27.64000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0110	MISC.	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	($1,050.60)	
					10	Dec 17, 2025	SYSTEM	$1,050.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	($9,913.80)	
					10	Dec 17, 2025	SYSTEM	$9,913.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	MISC.	Material		2	Aug 4, 2025	SYSTEM	($58,548.00)	
				- Total				**($58,548.00)**	
			Material - Total					**($58,548.00)**	
			MaterialCredit		3	Aug 18, 2025	SYSTEM	$58,548.00	
				- Total				**$58,548.00**	
			MaterialCredit - Total					**$58,548.00**	
	0130 - Total							**$0.00**	
	0150	MISC.	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	($3.30)	
					10	Dec 17, 2025	SYSTEM	$3.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		2	Aug 4, 2025	SYSTEM	($336,876.40)	
				- Total				**($336,876.40)**	
			Material - Total					**($336,876.40)**	
			MaterialCredit		3	Aug 18, 2025	SYSTEM	$336,876.40	
				- Total				**$336,876.40**	
			MaterialCredit - Total					**$336,876.40**	
	0160 - Total							**$0.00**	
	0170	MISC.	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	($27,565.50)	

Line Item Adjustments by Estimate

Contract ID: 241018-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0102	0170	MISC.	Overrun	Overrun	10	Dec 17, 2025	SYSTEM	$27,565.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	($93,121.90)	
					10	Dec 17, 2025	SYSTEM	$93,121.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.50000 - 81.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0210	MISC.	Material		2	Aug 4, 2025	SYSTEM	($14,535.00)	
				- Total				**($14,535.00)**	
			Material - Total					**($14,535.00)**	
			MaterialCredit		3	Aug 18, 2025	SYSTEM	$14,535.00	
				- Total				**$14,535.00**	
			MaterialCredit - Total					**$14,535.00**	
	0210 - Total							**$0.00**	
	0230	MISC.	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	($7,851.40)	
					10	Dec 17, 2025	SYSTEM	$7,851.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	4	Sep 3, 2025	SYSTEM	($17,119.00)	
					10	Dec 17, 2025	SYSTEM	$17,119.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	5	Sep 16, 2025	SYSTEM	($2,678.65)	
					10	Dec 17, 2025	SYSTEM	$2,678.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.50000 - 84.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	($3,920.80)	
					10	Dec 17, 2025	SYSTEM	$3,920.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.50000 - 84.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Dec 17, 2025	claypt2	$317.91	Retro-Reflectivity Adjustment Add Alternate Rte. YY - $317.91
				REFL - Total				**$317.91**	

Line Item Adjustments by Estimate

Contract ID: 241018-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0102	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	**Other Item Adjustment - Total**					**$317.91**	
			Overrun	Overrun	7	Oct 16, 2025	SYSTEM	($373.00)	
					10	Dec 17, 2025	SYSTEM	$373.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0320 - Total							**$317.91**	
	0370	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	3	Aug 18, 2025	SYSTEM	($23,137.00)	
					10	Dec 17, 2025	SYSTEM	$23,137.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Dec 17, 2025	claypt2	$819.09	Retro-Reflectivity Adjustment Add Alternate Rte. A - $819.09
				REFL - Total				**$819.09**	
			Other Item Adjustment - Total					**$819.09**	
	0400 - Total							**$819.09**	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Dec 17, 2025	claypt2	$823.68	Retro-Reflectivity Adjustment Add Alternate Rte. A - $823.68
				REFL - Total				**$823.68**	
			Other Item Adjustment - Total					**$823.68**	
			Overrun	Overrun	7	Oct 16, 2025	SYSTEM	($449.60)	
					10	Dec 17, 2025	SYSTEM	$449.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0410 - Total							**$823.68**	
	0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Dec 17, 2025	claypt2	$102.96	Retro-Reflectivity Adjustment Add Alternate Rte. T - $102.96
				REFL - Total				**$102.96**	
			Other Item Adjustment - Total					**$102.96**	
	0490 - Total							**$102.96**	
JST0102 - Total								**($43.90)**	
Overall - Total								**($43.90)**	

Contract Adjustments for Contract - 241018-A05

There are no contract adjustments to display for this contract.