Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: June 25, 2026

Final Estimate Number	**13**	**Contract ID**	240816-B01	**Pay Period Start**	May 16, 2026	**Original Contract Amount**	$2,784,808.01
		Prime Contractor	W. L. Miller Company	**Pay Period End**	June 23, 2026	**Net Change Order Amount**	$39,423.44
						Current Contract Amount	$2,824,231.45

Approval Date		By User
September 10, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
September 10, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
September 18, 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 28, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	June 30, 2026	June 30, 2026
Awarded Date	September 5, 2024	September 5, 2024
Letting Date	August 16, 2024	August 16, 2024
Notice to Proceed Date	October 7, 2024	October 7, 2024
Work Began Date	July 7, 2025	July 7, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
240816-B01				
	Total Posted Items Pay	$0.00	$2,824,231.46	$2,824,231.46
	Gross Item Adjustments	$0.00	($34,410.44)	($34,410.44)
	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
			$2,789,821.02	$2,789,821.02
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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JNE0019	FAS S203(28)	Resurface	136	SCHUYLER	from Route 63 to 0.3 miles west of Route N near Livonia
JNE0020	FAS S203(29)	Seal Coat	136	SCHUYLER	from Route 63 to Scotland County line near Downing
JNE0021	FAS S203(30)	Seal Coat	136	SCOTLAND	from the Schuyler County line to 0.5 miles west of the BNSF Railroad near Medill

Totals by Job Numbers

JNE0019

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,500,027.81	$1,500,027.81
Gross Item Adjustments	$0.00	($8,480.44)	($8,480.44)
Gross Item Pay	**$0.00**	**$1,491,547.37**	**$1,491,547.37**
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

JNE0020

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$401,368.10	$401,368.10
Gross Item Adjustments	$0.00	($10,255.00)	($10,255.00)
Gross Item Pay	**$0.00**	**$391,113.10**	**$391,113.10**
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

JNE0021

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$922,835.55	$922,835.55
Gross Item Adjustments	$0.00	($15,675.00)	($15,675.00)
Gross Item Pay	**$0.00**	**$907,160.55**	**$907,160.55**
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)
240816-B01	JNE0019	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$28,000.00	$28,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	43.00	0.00	43.00	100F	43.00	$1,500.00	$64,500.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	134.00	-21.91	112.09	TONS	112.09	$135.50	$15,188.20
		0001	0040	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,804.90	202.64	12,007.54	TONS	12,007.54	$88.50	$1,062,667.29
		0001	0050	4071005	TACK COAT	13,425.00	482.00	13,907.00	GAL	13,907.00	$3.00	$41,721.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$6,550.00	$6,550.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$33,500.00	$33,500.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,752.00	0.00	85,752.00	LF	85,752.00	$0.14	$12,005.28
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,831.00	0.00	41,831.00	LF	41,831.00	$0.13	$5,438.03
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,161.00	957.00	3,118.00	SQYD	3,118.00	$8.00	$24,944.00
		0001	0110	6269905	MISC.TRANSVERSE RUMBLE STRIPS	54.00	0.00	54.00	SQYD	54.00	$75.00	$4,050.00
		0010	0120	6061060	MGS GUARDRAIL	2,563.00	0.00	2,563.00	LF	2,563.00	$28.00	$71,764.00
		0010	0130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$4,200.00	$16,800.00
		0010	0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	7.00	0.00	7.00	EA	7.00	$1,800.00	$12,600.00
		0010	0150	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	$4,800.00	$19,200.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	27.00	0.00	27.00	EA	27.00	$2,800.00	$75,600.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$5,500.00	$5,500.00
	Project JNE0019 - Total Value Posted to Date as of Report Generated Date											**$1,500,027.80**
	JNE0020	0001	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	56,440.00	77.00	56,517.00	GAL	56,517.00	$2.60	$146,944.20
		0001	0180	4094002	SEAL COAT AGGREGATE, GRADE A2	201,551.00	0.00	201,551.00	SQYD	201,551.00	$0.94	$189,457.94
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0001	0200	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$8,900.00	$8,900.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$21,010.00	$21,010.00
		0001	0220	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	$370.00	$8,880.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,704.00	0.00	98,704.00	LF	98,704.00	$0.13	$12,831.52
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,188.00	0.00	84,188.00	LF	84,188.00	$0.13	$10,944.44
	Project JNE0020 - Total Value Posted to Date as of Report Generated Date											**$401,368.10**
	JNE0021	0001	0250	4091048	EMULSIFIED ASPHALT, SEAL COAT	133,270.00	3,714.00	136,984.00	GAL	136,984.00	$2.60	$356,158.40
		0001	0260	4094002	SEAL COAT AGGREGATE, GRADE A2	475,937.00	0.00	475,937.00	SQYD	475,937.00	$0.94	$447,380.78
		0001	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$16,500.00	$16,500.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$35,625.00	$35,625.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	315,449.00	0.00	315,449.00	LF	315,449.00	$0.13	$41,008.37
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	218,025.00	0.00	218,025.00	LF	218,025.00	$0.12	$26,163.00
	Project JNE0021 - Total Value Posted to Date as of Report Generated Date											**$922,835.55**
240816-B01 Overall - Total Value Posted to Date as of Report Generated Date												**$2,824,231.44**

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.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240816-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0019	0020	SHAPING SLOPES, CLASS III	Material		6	Sep 30, 2025	SYSTEM	($20,250.00)	
					6	Sep 30, 2025	SYSTEM	$20,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0020 - Total							**$0.00**	
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Oct 15, 2025	SYSTEM	($15,188.20)	
					7	Oct 15, 2025	SYSTEM	$15,188.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		6	Sep 30, 2025	SYSTEM	($42,555.23)	
					6	Sep 30, 2025	SYSTEM	$42,555.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	6	Sep 30, 2025	sandic1	($2,632.39)	AC Adjustment for Route 136, estimate 0006. Can be found on eprojects.
					7	Oct 15, 2025	sandic1	($6,448.31)	AC Adjustment for estimate 0007. Can be found on eprojects.
				ACAD - Total				**($9,080.70)**	
				OTHR	7	Oct 16, 2025	vierss	($20,000.00)	withheld funds pending resolution to shoulder asphalt issues.
					10	Jan 14, 2026	sandic1	$20,000.00	Shoulder asphalt issues were addressed and resolved.
				OTHR - Total				**$0.00**	
			Other Item Adjustment - Total					**($9,080.70)**	
			Overrun	Overrun	7	Oct 15, 2025	SYSTEM	($17,933.64)	
					9	Dec 31, 2025	SYSTEM	$17,933.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.50000 - 88.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0040 - Total							**($9,080.70)**	
	0050	TACK COAT	Material		6	Sep 30, 2025	SYSTEM	($15,069.00)	
					6	Sep 30, 2025	SYSTEM	$15,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Oct 15, 2025	SYSTEM	($1,446.00)	
					9	Dec 31, 2025	SYSTEM	$1,446.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	May 15, 2026	sandic1	$600.26	Retro Adjustment for JNE0019.
				REFL - Total				**$600.26**	

Line Item Adjustments by Estimate

Contract ID: 240816-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0019	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	**Other Item Adjustment - Total**					**$600.26**	
	0080 - Total							**$600.26**	
	0100	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	7	Oct 15, 2025	SYSTEM	($7,656.00)	
					9	Dec 31, 2025	SYSTEM	$7,656.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	MGS GUARDRAIL	Construction Stockpile		6	Sep 30, 2025	SYSTEM	($7,908.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 15, 2025	SYSTEM	($23,276.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($31,185.63)**	
			Construction Stockpile - Total					**($31,185.63)**	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	$31,185.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31,185.63**	
			Construction Stockpile STMI - Total					**$31,185.63**	
	0120 - Total							**$0.00**	
	0130	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Sep 30, 2025	SYSTEM	($6,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,960.00)**	
			Construction Stockpile - Total					**($6,960.00)**	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	$6,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,960.00**	
			Construction Stockpile STMI - Total					**$6,960.00**	
	0130 - Total							**$0.00**	
	0140	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		6	Sep 30, 2025	SYSTEM	($1,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 15, 2025	SYSTEM	($330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,310.00)**	
			Construction Stockpile - Total					**($2,310.00)**	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	$2,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,310.00**	
			Construction Stockpile STMI - Total					**$2,310.00**	
	0140 - Total							**$0.00**	
	0150	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		7	Oct 15, 2025	SYSTEM	($7,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,680.00)**	
			Construction Stockpile - Total					**($7,680.00)**	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,680.00**	
			Construction Stockpile STMI - Total					**$7,680.00**	
	0150 - Total							**$0.00**	
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Sep 30, 2025	SYSTEM	($18,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 15, 2025	SYSTEM	($31,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($49,950.00)**	

Line Item Adjustments by Estimate

Contract ID: 240816-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0019	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	**Construction Stockpile - Total**					**($49,950.00)**	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	$49,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,950.00**	
			Construction Stockpile STMI - Total					**$49,950.00**	
	0160 - Total							**$0.00**	
JNE0019 - Total								**($8,480.44)**	
JNE0020	0170	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	4	Jul 15, 2025	SYSTEM	($200.20)	
					5	Aug 1, 2025	SYSTEM	$200.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile		4	Jul 15, 2025	SYSTEM	($67,459.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($67,459.39)**	
			Construction Stockpile - Total					**($67,459.39)**	
			Construction Stockpile STMI		3	May 1, 2025	SYSTEM	$67,459.39	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$67,459.39**	
			Construction Stockpile STMI - Total					**$67,459.39**	
	0180 - Total							**$0.00**	
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		4	Jul 15, 2025	SYSTEM	($2,400.00)	
					4	Jul 15, 2025	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 1, 2025	SYSTEM	($2,400.00)	
					5	Aug 1, 2025	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SUBI	4	Jul 15, 2025	sandic1	($1,800.00)	See Doc Record
				SUBI - Total				**($1,800.00)**	
			Other Item Adjustment - Total					**($1,800.00)**	
	0190 - Total							**($1,800.00)**	
	0200	MISC.	Other Item Adjustment	SUBI	4	Jul 15, 2025	sandic1	($8,455.00)	See Doc Record
				SUBI - Total				**($8,455.00)**	
			Other Item Adjustment - Total					**($8,455.00)**	
	0200 - Total							**($8,455.00)**	
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 1, 2025	SYSTEM	($10,265.19)	
					5	Aug 1, 2025	SYSTEM	$10,265.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 1, 2025	SYSTEM	($9,067.50)	
					5	Aug 1, 2025	SYSTEM	$9,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240816-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0020	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
JNE0020 - Total								**($10,255.00)**	
JNE0021	0250	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	4	Jul 15, 2025	SYSTEM	($9,656.40)	
					5	Aug 1, 2025	SYSTEM	$9,656.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	SEAL COAT AGGREGATE, GRADE A2	Material		4	Jul 15, 2025	SYSTEM	($447,380.78)	
					4	Jul 15, 2025	SYSTEM	$447,380.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 1, 2025	SYSTEM	($447,380.78)	
					5	Aug 1, 2025	SYSTEM	$447,380.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	MISC.	Other Item Adjustment	SUBI	4	Jul 15, 2025	sandic1	($15,675.00)	See Doc Record
				SUBI - Total				**($15,675.00)**	
			Other Item Adjustment - Total					**($15,675.00)**	
	0270 - Total							**($15,675.00)**	
	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 1, 2025	SYSTEM	($32,806.67)	
					5	Aug 1, 2025	SYSTEM	$32,806.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 1, 2025	SYSTEM	($20,930.40)	
					5	Aug 1, 2025	SYSTEM	$20,930.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
JNE0021 - Total								**($15,675.00)**	
Overall - Total								**($34,410.44)**	

Contract Adjustments for Contract - 240816-B01

There are no contract adjustments to display for this contract.