Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

Progress Estimate Number 6	**Contract ID**	240816-B01	**Pay Period Start**	August 2, 2025	**Original Contract Amount**	$2,784,808.01
	Prime Contractor	W. L. Miller Company	**Pay Period End**	September 30, 2025	**Net Change Order Amount**	$9,856.60
					Current Contract Amount	$2,794,664.61

Approval Date		By User
September 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandic1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		63.72%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
240816-B01				
	Total Posted Items Pay	$476,120.73	$1,304,551.08	$1,780,671.81
	Gross Item Adjustments	($37,981.35)	$72,155.63	$34,174.28
	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
			$1,376,706.71	$1,814,846.09
Contract Total Payable This Estimate:		**$438,139.38**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0019	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$28,000.000	0.550	$15,400.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	$1,500.000	13.500	$20,250.00
	0040	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	$88.500	3,480.850	$308,055.23
	0050	4071005	TACK COAT	GAL	$3.000	5,023	$15,069.00
	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	$6,550.000	0.250	$1,637.50
	0070	6181000	MOBILIZATION	LS	$33,500.000	0.750	$25,125.00
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$8.000	2,098	$16,784.00
	0120	6061060	MGS GUARDRAIL	LF	$28.000	650	$18,200.00
	0130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$4,200.000	4	$16,800.00
	0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	$1,800.000	6	$10,800.00
	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$2,800.000	10	$28,000.00
Project JNE0019 - Total							**$476,120.73**
Overall - Total							**$476,120.73**

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
JNE0019	0020	SHAPING SLOPES, CLASS III	Material			-13.50000	$1,500.00	($20,250.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

Progress Estimate Number 6	**Contract ID**	240816-B01	**Pay Period Start**	August 2, 2025	**Original Contract Amount**	$2,784,808.01
	Prime Contractor	W. L. Miller Company	**Pay Period End**	September 30, 2025	**Net Change Order Amount**	$9,856.60
					Current Contract Amount	$2,794,664.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0019	0020	SHAPING SLOPES, CLASS III	Material		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.	13.50000	$1,500.00	$20,250.00
	0040	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-480.85000	$88.50	($42,555.23)
	0040	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		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.	480.85000	$88.50	$42,555.23
	0040	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for Route 136, estimate 0006. Can be found on eprojects.			($2,632.39)
	0050	TACK COAT	Material			-5,023	$3.00	($15,069.00)
	0050	TACK COAT	Material		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.	5,023	$3.00	$15,069.00
	0120	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($7,908.96)
	0130	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($6,960.00)
	0140	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,980.00)
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($18,500.00)
Total								**($37,981.35)**

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	$476,120.73	$8,375.00	$484,495.73
Gross Item Adjustments	($37,981.35)	$98,085.63	$60,104.28
Gross Item Pay	**$438,139.38**	**$106,460.63**	**$544,600.01**
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	$387,599.83	$387,599.83
Gross Item Adjustments	$0.00	($10,255.00)	($10,255.00)
Gross Item Pay	**$0.00**	**$377,344.83**	**$377,344.83**
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	$908,576.25	$908,576.25
Gross Item Adjustments	$0.00	($15,675.00)	($15,675.00)
Gross Item Pay	**$0.00**	**$892,901.25**	**$892,901.25**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0019, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0019, Item 4020521, Project Item Line Number 0040, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0019, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	sandic1	Overridden

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	0.55	$28,000.00	$15,400.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	43.00	0.00	43.00	100F	13.50	$1,500.00	$20,250.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	134.00	0.00	134.00	TONS	0.00	$135.50	$0.00
		0001	0040	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,804.90	0.00	11,804.90	TONS	3,480.85	$88.50	$308,055.22
		0001	0050	4071005	TACK COAT	13,425.00	0.00	13,425.00	GAL	5,023.00	$3.00	$15,069.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	$6,550.00	$1,637.50
		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	0.00	$0.14	$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,831.00	0.00	41,831.00	LF	0.00	$0.13	$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,161.00	0.00	2,161.00	SQYD	2,098.00	$8.00	$16,784.00
		0001	0110	6269905	MISC.TRANSVERSE RUMBLE STRIPS	54.00	0.00	54.00	SQYD	0.00	$75.00	$0.00
		0010	0120	6061060	MGS GUARDRAIL	2,563.00	0.00	2,563.00	LF	650.00	$28.00	$18,200.00
		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	6.00	$1,800.00	$10,800.00
		0010	0150	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	$4,800.00	$0.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	27.00	0.00	27.00	EA	10.00	$2,800.00	$28,000.00
	Project JNE0019 - Total Value Posted to Date as of Report Generated Date											**$484,495.72**
	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	0.95	$8,900.00	$8,455.00
		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	0.00	$370.00	$0.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,704.00	0.00	98,704.00	LF	78,963.00	$0.13	$10,265.19
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,188.00	0.00	84,188.00	LF	69,750.00	$0.13	$9,067.50
	Project JNE0020 - Total Value Posted to Date as of Report Generated Date											**$387,599.83**
	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	0.95	$16,500.00	$15,675.00
		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	252,359.00	$0.13	$32,806.67
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	218,025.00	0.00	218,025.00	LF	174,420.00	$0.12	$20,930.40
	Project JNE0021 - Total Value Posted to Date as of Report Generated Date											**$908,576.25**
240816-B01 Overall - Total Value Posted to Date as of Report Generated Date												**$1,780,671.80**

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: JNE0019

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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/24/25	9/24/25	1	0.20	LS		183.584		183.629		
			9/25/25	9/25/25	1	0.20	LS	185.573-185.622, 185.631-185.714, 187.383, 187.564. Locations of all the guardrail removed today.	185.573		187.564		
			9/29/25	9/30/25	1	0.10	LS		188.962		189.019		
			9/30/25	9/30/25	1	0.05	LS		189.639		189.682		
0020	2153000	SHAPING SLOPES, CLASS III	9/24/25	9/24/25	1	3.00	100F		183.584		183.629		
			9/25/25	9/25/25	1	9.00	100F	185.573-185.622, 185.631-185.714, 187.383, 187.564.	185.573		187.564		
			9/29/25	9/30/25	1	1.50	100F		188.962		189.019		
0040	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	9/29/25	9/30/25	1	1,624.63	TONS		182.453		185.618		
			9/30/25	9/30/25	1	1,856.22	TONS		182.453		185.962		
0050	4071005	TACK COAT	9/29/25	9/30/25	1	2,726.00	GAL		182.453		185.618		
			9/30/25	9/30/25	1	2,297.00	GAL		182.453		185.962		
0060	6169901	MISC.	9/30/25	9/30/25	1	0.25	LS		0+00				
0070	6181000	MOBILIZATION	9/30/25	9/30/25	1	0.75	LS		0+00				
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/26/25	9/26/25	1	2,098.00	SQYD	All the mainline milling as well as Routes N, F and AA.	182.453		190.626		
0120	6061060	MGS GUARDRAIL	9/24/25	9/24/25	1	150.00	LF		183.584		183.629		
			9/25/25	9/25/25	1	500.00	LF	185.573-185.622, 185.631-185.714, 187.383, 187.564.	185.573		187.564		
0130	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/24/25	9/24/25	1	4.00	EA		183.584		183.629		
0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/25/25	9/25/25	1	4.00	EA	185.573-185.622, 185.631-185.714, 187.383, 187.564.	185.573		187.564		
			9/29/25	9/30/25	1	2.00	EA		188.962		189.019		
0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/24/25	9/24/25	1	4.00	EA		183.584		183.629		
			9/25/25	9/25/25	1	4.00	EA	185.573-185.622, 185.631-185.714, 187.383, 187.564.	185.573		187.564		
			9/29/25	9/30/25	1	2.00	EA		188.962		189.019		

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**	
	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.
				ACAD - Total				**($2,632.39)**	
			Other Item Adjustment - Total					**($2,632.39)**	
	0040 - Total							**($2,632.39)**	
	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**	
	0050 - Total							**$0.00**	
	0120	MGS GUARDRAIL	Construction Stockpile		6	Sep 30, 2025	SYSTEM	($7,908.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,908.96)**	
			Construction Stockpile - Total					**($7,908.96)**	
			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							**$23,276.67**	
	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
				- Total				**($1,980.00)**	
			Construction Stockpile - Total					**($1,980.00)**	
			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							**$330.00**	
	0150	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,680.00**	

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	0150	BRIDGE	**Construction Stockpile STMI - Total**					**$7,680.00**	
	0150 - Total							**$7,680.00**	
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Sep 30, 2025	SYSTEM	($18,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,500.00)**	
			Construction Stockpile - Total					**($18,500.00)**	
			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							**$31,450.00**	
JNE0019 - Total								**$60,104.28**	
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**	

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	**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.
				- 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								**$34,174.28**	

There are no contract adjustments to display for this contract.