

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

Progress Estimate Number 4	Contract ID Prime Contrac	25062 ctor W. L. I	0-B02 Miller Company	Pay Perio		Septembe Septembe	,	25 N	Original Contract Amou let Change Order Amou Current Contract Amou	unt	\$652,789.1 ² \$9,048.90 \$661,838.0 ²	
Approval Date											By User	
October 1, 2025			Generated a	and Approve	ed (and sh	ould be cons	sidered I	Oraft) at	the Project Office Level	by	vierss	
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
October 3, 2025		Reviewed and Approved at the Central Office Controllers Office Level by ramses1										
Original Completi	etion Date Current Completion Date Actual Completion Date % of Current Contract								of Current Contract Ar	Amount Complete		
May 15, 202	26	May	15, 2026						98.50%			
	Con	tract Informa	tional Dates						Milestones			
Date Description	Original Com	npletion Date	Current Comple	tion Date		No	Milestor	es Exis	t for Contract			
Acceptance Date												
Awarded Date	July 9, 2025		July 9, 2025									
Letting Date	June 20, 2025	5	June 20, 2025									
Notice to Proceed Date	July 24, 2025		July 24, 2025									
Work Began Date												

Contract Total Pa	Contract Total Pay For Estimate No. 4										
		This Estimate	Previous	To Date							
250620-B02											
	Total Posted Items Pay	\$0.00	\$651,928.67	\$651,928.67							
	Gross Item Adjustments	\$9,048.90	(\$17,356.65)	(\$8,307.75)							
	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							
			\$634,572.02	\$643,620.92							
Contract Total Pa	yable This Estimate:	\$9,048.90									

Items Paid This Estimate Period

No Items Paid This Period Contract Adjustments This Estimate

		nents Exist on Contract ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNEM0096	0010	EMULSIFIED ASPHALT, SEAL COAT	Material			-37,010	\$3.10	(\$114,731.00)
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	37,010	\$3.10	\$114,731.00
	0010	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	1,650	\$3.10	\$5,115.00
	0020	SEAL COAT AGGREGATE, GRADE B2	Material			-126,270	\$1.27	(\$160,362.90)
	0020	SEAL COAT AGGREGATE, GRADE B2	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.	126,270	\$1.27	\$160,362.90
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-55,385	\$0.15	(\$8,307.75)
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sandic1	55,385	\$0.15	\$8,307.75

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2025

Progre Estimate M 4			620-B02 Miller Comp		Period End September 30, 2025 Net Cl	al Contract A nange Order nt Contract A	Amount	\$652,789.1 \$9,048.90 \$661,838.0
Project Number	Line No.	Item Description Adjustment Type Other Item Comments Type Adjustment Type			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
INEM0096		BEADS			overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-87,395	\$0.14	(\$12,235.30)
	0800	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	87,395	\$0.14	\$12,235.30
INEM0099	0090	EMULSIFIED ASPHALT, SEAL COAT	Material			-37,139	\$3.10	(\$115,130.90)
	0090	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	37,139	\$3.10	\$115,130.90
	0090	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	1,269	\$3.10	\$3,933.90
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-82,028	\$0.14	(\$11,483.92)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	82,028	\$0.14	\$11,483.92
Fotal								\$9,048.90

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

					Co	ontract Project Informa	tion					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
JNEM0096		Seal coat	149	ADAIR	from Route AA in Putnam	County to Route 6 in Adair	County near Novinger					
JNEM0099		Seal coat	Υ	MACON	from Route 63 in Macon C	rom Route 63 in Macon County near Excello to Route J in Randolph						
Totals by	otals by Job Numbers											
JNEM0096	Incentive Disince	ntive ted Damages	Gross	Item Pay	This Estimate \$0.00 \$5,115.00 \$5,115.00 \$0.00 \$0.00	Previous \$331,911.65 (\$13,422.75) \$318,488.90 \$0.00 \$0.00 \$0.00	To Date \$331,911.65 (\$8,307.75) \$323,603.90 \$0.00 \$0.00					
JNEM0099	Posted	Item Pay tem Adjustme	nts	Item Pay	\$0.00 This Estimate \$0.00 \$3,933.90 \$3,933.90	\$0.00 Previous \$320,017.02 (\$3,933.90) \$316,083.12	\$0.00 To Date \$320,017.02 \$0.00 \$320,017.02					
				ioiii r uy	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					

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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 JNEM0096, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0099, Item 4091048, Project Item Line Number 0090, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0096, Item 4094012, Project Item Line Number 0020, Material Set 409401296, Material 1003GA2 - Aggregate for Seal Coat Grade A2, Acceptance Action Generic 1003GA2 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0096, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0096, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0096, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0096, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0099, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNEM0099, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden

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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.

et 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)
- JNEM0096	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,360.00	1,650.00	37,010.00	GAL	37,010.00	\$3.10	\$114,731.0
	0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	126,270.00	0.00	126,270.00	SQYD	126,270.00	\$1.27	\$160,362.9
	0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
	0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$11,026.00	\$10,474.7
	0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,800.00	\$22,800.0
	0001	0060	6200008	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 6 IN. WHITE	40.00	0.00	40.00	LF	0.00	\$20.00	\$0.0
	0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,231.00	0.00	69,231.00	LF	55,385.00	\$0.15	\$8,307.7
	0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,244.00	0.00	109,244.00	LF	87,395.00	\$0.14	\$12,235.3
Project JNI	EM0096 - To	tal Value	Posted to D	Date as of Report Generated Date							\$331,911.6
JNEM0099	0001	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,870.00	1,269.00	37,139.00	GAL	37,139.00	\$3.10	\$115,130.9
	0001	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	128,102.00	0.00	128,102.00	SQYD	128,102.00	\$1.25	\$160,127.5
	0001	0110	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$11,026.00	\$10,474.7
	0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,800.00	\$22,800.0
	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,535.00	0.00	102,535.00	LF	82,028.00	\$0.14	\$11,483.9
Project JNI	EM0099 - To	otal Value	Posted to D	late as of Report Generated Date							\$320,017.0
-B02 Overall -	Total Value	e Posted	to Date as o	F Report Generated Date							\$651.928.6

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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.

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 250620-B02

Project Une Description Aductioned Other District Other											
ASPNALT, SCAL COXY	Project	Line	Description		Adjustment				Amount	Remarks	
3	JNEM0096	0010	ASPHALT, SEAL	Material		3		SYSTEM	(\$114,731.00)		
2025 4 Sep 30, SYSTEM \$114.731.00 This adjustment offsets the original system-gunstated Material Payment Estimate Economics Iron Adjustment (2002) also to user search of overriding Payment Estimate Economics Iron Adjustment (2002) also to user search of overriding Payment Estimate Economics Iron Payment Estimate Iron Iron Court Payment Estimate Iron Iron Iron Iron Iron Iron Iron Iron			COAT			3		SYSTEM	\$114,731.00	Estimate Item Adjustment (0002) due to user sandic1 overridding Payment	
Total Society Societ						4		SYSTEM	(\$114,731.00)		
Material - Total Sep 30 SYSTEM S5,115.00 Outpute based on averaged openin ediptiments for inclosed grantify an all provious payment estimates. Price Adjustments of 3, 10000 - 3, 10000 - 8						4		SYSTEM	\$114,731.00	Estimate Item Adjustment (0002) due to user sandic1 overridding Payment	
Overrun					- Total				\$0.00		
Overrun				Material - To	otal				\$0.00		
A						3		SYSTEM			
Overrun - Total						4	Sep 30,	SYSTEM	\$5,115.00	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is	
Octon					Overrup T	otal			\$0.00	applied (if non-zero).	
				_		Otai					
				Overrun - T	verrun - Total						
AGGREGATE, GRADE B2 3 Sep 16, 2025 SYSTEM \$160,362.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. Sep 20, 2025 SYSTEM \$160,362.90 This adjustment (0003) out to user sanded to verridding Payment Estimate Exception 3 on the current Payment Estimate. Sep 20, 2025 This adjustment (0003) out to user sanded to verridding Payment Estimate Exception 3 on the current Payment Estimate. Sep 20, 2025 This adjustment (0003) out to user sanded to verridding Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the curre		0010	Total						\$0.00		
Sep 16, SYSTEM S160,362.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate International Exception 3 on the current Payment Estimate International Exception 3 on the current Payment Estimate International Exception 1 on the current Payment Estimate International Estimate International Exception 1 on the current Payment Estimate International Exception 1 on the current Payment Estimate International International International Payment International Inte		0020	AGGREGATE,	Material		3		SYSTEM	(\$160,362.90)		
2025 4 Sep 20, SYSTEM \$160,382.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 7 on the current Pay			GRADE B2			3		SYSTEM	\$160,362.90	Estimate Item Adjustment (0003) due to user sandic1 overridding Payment	
Commonwealth Comm						4		SYSTEM	(\$160,362.90)		
Material - Total \$0.00						4		SYSTEM	\$160,362.90	Estimate Item Adjustment (0003) due to user sandic1 overridding Payment	
10020 - Total					- Total				\$0.00		
CHANGEABLE Material				Material - To	otal				\$0.00		
CHANGEABLE Material 2		0020	- Total						\$0.00		
WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED 2			CHANGEABLE	Material		2		SYSTEM			
Sep 16, 2025 SYSTEM \$3,000.00 SYSTEM \$3,000.00			COMMUNICATION INTERFACE,			2		SYSTEM	\$3,000.00	Estimate Item Adjustment (0001) due to user sandic1 overridding Payment	
Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total S0,000			FURNISHED /			3		SYSTEM	(\$3,000.00)		
Material - Total S0.00						3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user sandic1 overridding Payment	
Material - Total \$0.00					- Total				\$0.00		
Name				Material - To	otal				\$0.00		
0040 MISC. Material 3 Sep 16, 2025 4 IN. WHITE WATERBORNE PAVEMENT MARKING ARKING Material 3 Sep 16, 2025 3 Sep 16, 2025 3 Sep 16, 2025 3 Sep 16, 2025 50.00 Solution So		0030	Total								
3 Sep 16, 2025 SYSTEM \$10,474.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandict overridding Payment Estimate Exception 5 on the current Payment Estimate. **Total*** **So.00*** **Material - Total** **So.00*** **O.00*** **O.00*** **O.00*** O040 - Total** **WATERBORNE PAVEMENT MARKING** **MARKING** **Material** **A Sep 16, SYSTEM \$8,307.75 **SYSTEM \$8,307.75 **This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandict overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. **A Sep 30, SYSTEM \$8,307.75 **This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.** **A Sep 30, SYSTEM \$8,307.75 **This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 7 on the current Payment Estimate.** **A Sep 30, SYSTEM \$8,307.75 **This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 7 on the current Payment Estimate.** **A Sep 30, SYSTEM \$8,307.75 **This adjustment offsets the original system-generated Material Payment Pay				Material		3		SYSTEM			
Naterial - Total \$0.00						3	Sep 16,	SYSTEM	\$10,474.70	Estimate Item Adjustment (0005) due to user sandic1 overridding Payment	
Solution					- Total				\$0.00		
0070 4 IN. WHITE WATERBORNE PAVEMENT MARKING 3 Sep 16, 2025 3 Sep 16, SYSTEM (\$8,307.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 4 Sep 30, SYSTEM (\$8,307.75) 4 Sep 30, SYSTEM \$8,307.75 This adjustment offsets the original system-generated Material Payment			Material -		otal				\$0.00		
Material WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT Sep 16, SYSTEM \$8,307.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Waterborne Payment Paymen		0040	- Total						\$0.00		
MARKING Sep 16, 2025 SYSTEM \$8,307.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Sep 30, 2025 SYSTEM (\$8,307.75) This adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Sep 30, SYSTEM (\$8,307.75) This adjustment offsets the original system-generated Material Payment System-generated Material Payment System-generated Material Payment		0070	WATERBORNE	Material		3		SYSTEM			
2025 4 Sep 30, SYSTEM \$8,307.75 This adjustment offsets the original system-generated Material Payment			PAVEMENT			3		SYSTEM	\$8,307.75	Estimate Item Adjustment (0006) due to user sandic1 overridding Payment	
					-	4		SYSTEM	(\$8,307.75)		
							4		SYSTEM	\$8,307.75	



Line Item Adjustments by Estimate

Contract ID: 250620-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNEM0096	0070	4 IN. WHITE	Material						Estimate Exception 5 on the current Payment Estimate.
		WATERBORNE PAVEMENT		- Total				\$0.00	
		MARKING	Material - T	otal				\$0.00	
			Other Item Adjustment	SUBI	3	Sep 16, 2025	sandic1	(\$8,307.75)	Withholding payment for edge line stripe until corrections are addressed.
				SUBI - Total				(\$8,307.75)	
			Other Item	Adjustment -	Total			(\$8,307.75)	
	0070 -	Total						(\$8,307.75)	
	0080	4 IN. YELLOW WATERBORNE	Material		3	Sep 16, 2025	SYSTEM	(\$12,235.30)	
		PAVEMENT MARKING			3	Sep 16, 2025	SYSTEM	\$12,235.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 30, 2025	SYSTEM	(\$12,235.30)	
					4	Sep 30, 2025	SYSTEM	\$12,235.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
JNEM0096	- Total							(\$8,307.75)	
JNEM0099	0090	EMULSIFIED ASPHALT, SEAL	Material		3	Sep 16, 2025	SYSTEM	(\$115,130.90)	
	COAT	COAT			3	Sep 16, 2025	SYSTEM	\$115,130.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 30, 2025	SYSTEM	(\$115,130.90)	
					4	Sep 30, 2025	SYSTEM	\$115,130.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	3	Sep 16, 2025	SYSTEM	(\$3,933.90)	
					4	Sep 30, 2025	SYSTEM	\$3,933.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0090 -	Total						\$0.00	
	0110	MISC.	Material		3	Sep 16, 2025	SYSTEM	(\$10,474.70)	
					3	Sep 16, 2025	SYSTEM	\$10,474.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0130	0 4 IN. YELLOW WATERBORNE	Material		3	Sep 16, 2025	SYSTEM	(\$11,483.92)	
		PAVEMENT MARKING			3	Sep 16, 2025	SYSTEM	\$11,483.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 30, 2025	SYSTEM	(\$11,483.92)	
					4	Sep 30, 2025	SYSTEM	\$11,483.92	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	

Oct 4, 2025



Line Item Adjustments by Estimate

Contract ID: 250620-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNEM0099	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
JNEM0099 - Total							\$0.00		
Overall - To	Overall - Total						(\$8,307.75)		

MoDOT

Contract Adjustments for Contract - 250620-B02

There are no contract adjustments to display for this contract.

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