# Missouri Department of Transportation
## Contractor's Pay Estimate Summary

**Pay Estimate Created Date: September 2, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** | **2** | **Contract ID** | 250919-B04 | **Pay Period Start** | July 16, 2026 | **Original Contract Amount** | $738,337.20 |
| | | **Prime Contractor** | W. L. Miller Company | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $0.00 |
| | | | | | | **Current Contract Amount** | $738,337.20 |

| Approval Date | | By User |
|---|---|---|
| September 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wassos1 |
| September 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| September 3, 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 |
|---|---|---|---|
| September 1, 2026 | September 1, 2026 | | 93.49% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | October 1, 2025 | October 1, 2025 |
| Letting Date | September 19, 2025 | September 19, 2025 |
| Notice to Proceed Date | November 3, 2025 | November 3, 2025 |
| Work Began Date | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 2**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 250919-B04 | | | | |
| | Total Posted Items Pay | $673,452.25 | $16,850.00 | $690,302.25 |
| | Gross Item Adjustments | $0.00 | $0.00 | $0.00 |
| | 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 |
| | | | $16,850.00 | $690,302.25 |
| **Contract Total Payable This Estimate:** | | **$673,452.25** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JNE0066 | 0010 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | $3.150 | 28,783 | $90,666.45 |
| | 0020 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | SQYD | $1.380 | 102,792 | $141,852.96 |
| | 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | $1,800.000 | 2 | $3,600.00 |
| | 0040 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | $8,800.000 | 0.500 | $4,400.00 |
| | 0050 | 6181000 | MOBILIZATION | LS | $25,500.000 | 0.500 | $12,750.00 |
| | 0060 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | $0.140 | 44,900 | $6,286.00 |
| | 0070 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | $0.140 | 35,551 | $4,977.14 |
| **Project JNE0066 - Total** | | | | | | | **$264,532.55** |
| JNE0070 | 0080 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | $3.100 | 46,370 | $143,747.00 |
| | 0090 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | SQYD | $1.300 | 165,596 | $215,274.80 |
| | 0100 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | $13,250.000 | 0.500 | $6,625.00 |
| | 0110 | 6181000 | MOBILIZATION | LS | $41,900.000 | 0.500 | $20,950.00 |
| | 0120 | 6200014 | PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE | LF | $50.000 | 20 | $1,000.00 |
| | 0130 | 6200032 | PLURAL COMPONENT LIQUID PAVEMENT MARKING, R/R CROSSING MARKER | EA | $2,000.000 | 2 | $4,000.00 |
| | 0140 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | $0.140 | 69,209 | $9,689.26 |
| | 0150 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P | LF | $0.140 | 54,526 | $7,633.64 |

**Pay Estimate Created Date: September 2, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** | **2** | **Contract ID** | 250919-B04 | **Pay Period Start** | July 16, 2026 | **Original Contract Amount** | $738,337.20 |
| **Prime Contractor** | | | W. L. Miller Company | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $0.00 |
| | | | | | | **Current Contract Amount** | $738,337.20 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JNE0070 | | | BEADS) | | | | |
| **Project JNE0070 - Total** | | | | | | | **$408,919.70** |
| **Overall - Total** | | | | | | | **$673,452.25** |

**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 |
|---|---|---|---|---|---|---|---|---|
| JNE0066 | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | -28,783 | $3.15 | ($90,666.45) |
| | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wassos1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 28,783 | $3.15 | $90,666.45 |
| | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Overrun | | | -1,043 | $3.15 | ($3,285.45) |
| | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wassos1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 1,043 | $3.15 | $3,285.45 |
| | 0020 | SEAL COAT AGGREGATE, GRADE B2 | Overrun | | | -3,725 | $1.38 | ($5,140.50) |
| | 0020 | SEAL COAT AGGREGATE, GRADE B2 | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wassos1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 3,725 | $1.38 | $5,140.50 |
| | 0060 | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | -44,900 | $0.14 | ($6,286.00) |
| | 0060 | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wassos1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 44,900 | $0.14 | $6,286.00 |
| | 0070 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | -35,551 | $0.14 | ($4,977.14) |
| | 0070 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wassos1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 35,551 | $0.14 | $4,977.14 |
| JNE0070 | 0080 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | -46,370 | $3.10 | ($143,747.00) |
| | 0080 | EMULSIFIED ASPHALT, SEAL COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wassos1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 46,370 | $3.10 | $143,747.00 |
| | 0140 | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | -69,209 | $0.14 | ($9,689.26) |

# Missouri Department of Transportation
## Contractor's Pay Estimate Summary

**Pay Estimate Created Date: September 2, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | **2** | **Pay Period Start** | July 16, 2026 | **Original Contract Amount** | $738,337.20 |
| **Contract ID** | 250919-B04 | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $0.00 |
| **Prime Contractor** | W. L. Miller Company | | | **Current Contract Amount** | $738,337.20 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JNE0070 | 0140 | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wassos1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 69,209 | $0.14 | $9,689.26 |
| | 0150 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | -54,526 | $0.14 | ($7,633.64) |
| | 0150 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wassos1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 54,526 | $0.14 | $7,633.64 |
| **Total** | | | | | | | | **$0.00** |

# 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** |
| JNE0066 | FAS S203(045) | Seal Coat | A | MARION | from Route 6 to Route 168 near Palmyra |
| JNE0070 | FAS S203(046) | Seal Coat | H | MARION | from Route 36 to Route 19 at Center in Ralls County |

## Totals by Job Numbers

JNE0066

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $264,532.55 | $6,375.00 | $270,907.55 |
| **Gross Item Adjustments** | $0.00 | $0.00 | $0.00 |
| **Gross Item Pay** | **$264,532.55** | **$6,375.00** | **$270,907.55** |
| **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 |

JNE0070

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $408,919.70 | $10,475.00 | $419,394.70 |
| **Gross Item Adjustments** | $0.00 | $0.00 | $0.00 |
| **Gross Item Pay** | **$408,919.70** | **$10,475.00** | **$419,394.70** |
| **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**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project JNE0070, Item 4091048, Project Item Line Number 0080, Material Set 409104896, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient. | Certifications have been received and approved | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0066, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient. | Certifications have been received and approved | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0070, Item 6206000D, Project Item Line Number 0140, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0070, Item 6206000D, Project Item Line Number 0140, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0066, Item 6206000D, Project Item Line Number 0060, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0066, Item 6206000D, Project Item Line Number 0060, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0070, Item 6206001D, Project Item Line Number 0150, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0070, Item 6206001D, Project Item Line Number 0150, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0066, Item 6206001D, Project Item Line Number 0070, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0066, Item 6206001D, Project Item Line Number 0070, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Certifications have been received and put in AWP on 9-2-26, the day after pay period ended. Material will be paid for since we received and reviewed the certifications. | wassos1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250919-B04, Contract Project JNE0066, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4091048, Minor Item. | waiting on change order approval | wassos1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250919-B04, Contract Project JNE0066, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4094012, Minor Item. | waiting on change order approval | wassos1 | 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 250919-B04 | JNE0066 | 0001 | 0010 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 27,740.00 | 0.00 | 27,740.00 | GAL | 28,783.00 | $3.15 | $90,666.45 |
| | | 0001 | 0020 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 99,067.00 | 0.00 | 99,067.00 | SQYD | 102,792.00 | $1.38 | $141,852.96 |
| | | 0001 | 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,800.00 | $3,600.00 |
| | | 0001 | 0040 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | $8,800.00 | $4,400.00 |
| | | 0001 | 0050 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | $25,500.00 | $19,125.00 |
| | | 0001 | 0060 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 89,800.00 | 0.00 | 89,800.00 | LF | 44,900.00 | $0.14 | $6,286.00 |
| | | 0001 | 0070 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 71,102.00 | 0.00 | 71,102.00 | LF | 35,551.00 | $0.14 | $4,977.14 |
| | **Project JNE0066 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$270,907.55** |
| | JNE0070 | 0001 | 0080 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 46,370.00 | 0.00 | 46,370.00 | GAL | 46,370.00 | $3.10 | $143,747.00 |
| | | 0001 | 0090 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 165,596.00 | 0.00 | 165,596.00 | SQYD | 165,596.00 | $1.30 | $215,274.80 |
| | | 0001 | 0100 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | $13,250.00 | $6,625.00 |
| | | 0001 | 0110 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | $41,900.00 | $31,425.00 |
| | | 0001 | 0120 | 6200014 | PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE | 20.00 | 0.00 | 20.00 | LF | 20.00 | $50.00 | $1,000.00 |
| | | 0001 | 0130 | 6200032 | PLURAL COMPONENT LIQUID PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | $2,000.00 | $4,000.00 |
| | | 0001 | 0140 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 138,417.00 | 0.00 | 138,417.00 | LF | 69,209.00 | $0.14 | $9,689.26 |
| | | 0001 | 0150 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 109,052.00 | 0.00 | 109,052.00 | LF | 54,526.00 | $0.14 | $7,633.64 |
| | **Project JNE0070 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$419,394.70** |
| **250919-B04 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$690,302.25** |

**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: JNE0066**

| 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 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 8/28/26 | 8/28/26 | 1 | 27,740.00 | GAL | | 0.000 | | 8.518 | | |
| | | | 8/31/26 | 9/2/26 | 1 | 1,043.00 | GAL | | 0.000 | | 8.518 | | Overrun quantity because some areas of road was over 20' |
| 0020 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 8/28/26 | 8/28/26 | 1 | 99,067.00 | SQYD | | 0.00 | | 8.518 | | |
| | | | 8/31/26 | 9/2/26 | 1 | 3,725.00 | SQYD | | 0.000 | | 8.518 | | Overrun quantity because some areas of road was over 20' |
| 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 8/31/26 | 9/2/26 | 1 | 2.00 | EA | | 0.000 | | | | |
| 0040 | 6169901 | MISC. | 8/31/26 | 9/2/26 | 1 | 0.50 | LS | | 0.000 | | | | |
| 0050 | 6181000 | MOBILIZATION | 8/28/26 | 8/28/26 | 1 | 0.50 | LS | | 0.000 | | 8.518 | | |
| 0060 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 8/31/26 | 9/2/26 | 1 | 44,900.00 | LF | | 0.000 | | 8.518 | | |
| 0070 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 8/31/26 | 9/2/26 | 1 | 35,551.00 | LF | | 0.000 | | 8.518 | | |

**Project: JNE0070**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0080 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 8/28/26 | 8/28/26 | 1 | 46,370.00 | GAL | | 0.016 | | 13.656 | | |
| 0090 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 8/28/26 | 8/28/26 | 1 | 165,596.00 | SQYD | | 0.016 | | 13.656 | | |
| 0100 | 6169901 | MISC. | 8/31/26 | 9/2/26 | 1 | 0.50 | LS | | 0.000 | | 13.656 | | |
| 0110 | 6181000 | MOBILIZATION | 8/28/26 | 8/28/26 | 1 | 0.50 | LS | | 0.016 | | 13.656 | | |
| 0120 | 6200014 | PLURAL COMP LIQUID PVMT MARK, 24 IN WHIT | 8/31/26 | 9/2/26 | 1 | 20.00 | LF | | 0.000 | | 13.656 | | |
| 0130 | 6200032 | PLURAL COMP LIQUID PVMT MARK, R/R XING | 8/31/26 | 9/2/26 | 1 | 2.00 | EA | | 0.000 | | 13.656 | | |
| 0140 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 8/31/26 | 9/2/26 | 1 | 69,209.00 | LF | | 0.000 | | 13.656 | | |
| 0150 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 8/31/26 | 9/2/26 | 1 | 54,526.00 | LF | | 0.000 | | 13.656 | | |

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

# Line Item Adjustments by Estimate

Contract ID: 250919-B04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JNE0066 | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 2 | Sep 2, 2026 | SYSTEM | ($90,666.45) | |
| | | | | | 2 | Sep 2, 2026 | SYSTEM | $90,666.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wassos1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 2 | Sep 2, 2026 | SYSTEM | ($3,285.45) | |
| | | | | | 2 | Sep 2, 2026 | SYSTEM | $3,285.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wassos1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0010 - Total** | | | | | | | **$0.00** | |
| | 0020 | SEAL COAT AGGREGATE, GRADE B2 | Overrun | Overrun | 2 | Sep 2, 2026 | SYSTEM | ($5,140.50) | |
| | | | | | 2 | Sep 2, 2026 | SYSTEM | $5,140.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wassos1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0020 - Total** | | | | | | | **$0.00** | |
| | 0060 | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | 2 | Sep 2, 2026 | SYSTEM | ($6,286.00) | |
| | | | | | 2 | Sep 2, 2026 | SYSTEM | $6,286.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wassos1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0060 - Total** | | | | | | | **$0.00** | |
| | 0070 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | 2 | Sep 2, 2026 | SYSTEM | ($4,977.14) | |
| | | | | | 2 | Sep 2, 2026 | SYSTEM | $4,977.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wassos1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0070 - Total** | | | | | | | **$0.00** | |
| **JNE0066 - Total** | | | | | | | | **$0.00** | |
| JNE0070 | 0080 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 2 | Sep 2, 2026 | SYSTEM | ($143,747.00) | |
| | | | | | 2 | Sep 2, 2026 | SYSTEM | $143,747.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wassos1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0080 - Total** | | | | | | | **$0.00** | |
| | 0140 | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | 2 | Sep 2, 2026 | SYSTEM | ($9,689.26) | |
| | | | | | 2 | Sep 2, 2026 | SYSTEM | $9,689.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wassos1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0140 - Total** | | | | | | | **$0.00** | |
| | 0150 | 4 IN. YELLOW CLASS 1 | Material | | 2 | Sep 2, 2026 | SYSTEM | ($7,633.64) | |

# Line Item Adjustments by Estimate

Contract ID: 250919-B04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JNE0070 | 0150 | PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | 2 | Sep 2, 2026 | SYSTEM | $7,633.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wassos1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0150 - Total** | | | | | | | **$0.00** | |
| **JNE0070 - Total** | | | | | | | | **$0.00** | |
| **Overall - Total** | | | | | | | | **$0.00** | |

## Contract Adjustments for Contract - 250919-B04

There are no contract adjustments to display for this contract.