

Pay Estimate Created Date: July 17, 2023

| Progress Es N 5 | timate umber | Prime S | 30317-F07 TF, LLC dba Traffic ompany | Control | Pay Period Start Pay Period End | luby 15 | Original Contract Amount Net Change Order Amount Current Contract Amount | (\$4,461.00) |
|------------------------|-----------------|-----------------------------------|--|-----------|---------------------------------------|---------------------------|---|--------------|
| Approval Date | | | | | | | | By User |
| July 17, 2023 | | | Generated and | Approved | (and should be considere | ed Draft) at th | ne Project Office Level by | reebc1 |
| July 17, 2023 | | F | Reviewed and Appro | oved (and | should be considered Dr | aft) at the Re | sident Engineer Level by | HELLET |
| July 18, 2023 | | | | Reviewed | and Approved at the Ce | ntral Office C | ontrollers Office Level by | ramses1 |
| Original Completion | Current Co | npletion Date Actual Completion D | | | % 0 | f Current Contract Amount | Complete | |
| December 1, 20 |)23 | Decemb | per 1, 2023 | | | | 66.74% | |
| | Contra | ct Informational Da | tes | | Milestones | | | |
| Date Description | Origin | al Completion Date | Current Complet | tion Date | No Milestones Exist for | Contract | | |
| Acceptance Date | | | | | | | | |
| Awarded Date | April 5, | 2023 | April 5, 2023 | | | | | |
| Letting Date | March | 17, 2023 | March 17, 2023 | | | | | |
| Notice to Proceed Date | May 8, | 2023 | May 8, 2023 | | | | | |
| Open to Traffic Date | | | | | | | | |
| Work Began Date | | | | | | | | |

Contract Total Pay For Estimate No. 5 This Estimate Previous To Date 230317-F07 \$237,064.80 \$161,495.69 \$0.00 Total Posted Items Pay \$701,012.40 \$938,077.20 Gross Item Adjustments \$132,803.68 \$294,299.37 \$0.00 \$0.00 Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$833,816.08 \$1,232,376.57 \$398,560.49

Contract Total Payable This Estimate:

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------|----------------|--------------|---|------|---------------|--------------------------|-----------------------------|
| JSL0114 | 0020 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$500.000 | 0.5 | \$250.00 |
| | 0040 | 6181000 | MOBILIZATION | LS | \$210,000.000 | 0.5 | \$105,000.00 |
| | 0070 | 6209903 | MISC.SPRAY THERMOPLACTIC PAVEMENT MARKING, 6" WHITE LF | LF | \$0.500 | 199,054 | \$99,527.00 |
| | 0080 | 6209903 | MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING 6" YELLOW LF | LF | \$0.500 | 55,470 | \$27,735.00 |
| | 0090 | 6209903 | MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 12" WHITE LF | LF | \$0.700 | 6,504 | \$4,552.80 |
| Project JSL0 ² | 114 - Total | | | | | | \$237,064.80 |
| Overall - Tota | ıl | | | | | | \$237,064.80 |

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 |
|-------------------|-------------|------------------|---------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| JSL0114 | 0070 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$180,100.00 |
| | 0070 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$10,558.13) |
| | 0070 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$12,441.09) |



Pay Estimate Created Date: July 17, 2023

| | Progre 5 | ss Estimate Number | Contract ID Prime Contractor | 230317-F0 STF, LLC d Company | 7 ba Traffic Co | ntrol | Pay Period Start Pay Period End | luby 15 | Original Contra Net Change Ore Amount Current Contra | der (S | \$4,461.00) |
|-------------------|-------------|-----------------------|------------------------------------|------------------------------------|----------------------------------|-----------|---|--------------------------------|---|---------------------------------------|----------------------|
| Project Number | Line No. | Item De | escription | Adjustment Type | Other Item Adjustment Type | | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JSL0114 | 0070 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | stment genera kpile Transac | | | (\$36,898.39) |
| | 0070 | | MISC. | Other Item Adjustment | Other | | duct for no contras 7LF of contrast ma \$ | | ls x | | (\$3,558.10) |
| | 0080 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | tment genera kpile Transac | | | \$36,520.00 |
| | 0080 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | stment genera kpile Transac | | | (\$4,854.55) |
| | 0080 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | stment genera kpile Transac | | | (\$3,473.38) |
| | 0080 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | stment genera kpile Transac | | | (\$5,206.68) |
| | 0090 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | stment genera kpile Transac | | | \$25,000.00 |
| | 0090 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | tment genera kpile Transac | | | (\$513.06) |
| | 0090 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | stment genera kpile Transac | | | (\$570.38) |
| | 0090 | | MISC. | Construction Stockpile | | Payment E | stimate Item Adjus Stocl | tment genera kpile Transac | | | (\$2,050.55) |
| Total | | | | | | | | | | | \$161,495.69 |



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

| | | | | | (| Contract Project Informatio | on |
|-------------------|----------------------------|---------------------------|--------|----------|--|---|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| JSL0114 | I-44-3(211) | Pavement marking | 1-44 | FRANKLIN | in Franklin and St. Lou | is Counties and St. Louis | City |
| Totals by J | Job Numbers | ; | | | | | |
| JSL0114 | | Item Pay tem Adjustmer | | tem Pay | This Estimate \$237,064.80 \$161,495.69 \$398,560.49 | Previous \$701,012.40 \$132,803.68 \$833,816.08 | To Date \$938,077.20 \$294,299.37 \$1,232,376.57 |
| | | | tments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$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 JSL0114, Item 6209903, Project Item Line Number 0080, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | No Remark was entered by Engineer | reebc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JSL0114, Item 6209903, Project Item Line Number 0070, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | No Remark was entered by Engineer | reebc1 | Unresolved |

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 Nm.CONTRACT | 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) |
|-------------------------|----------------|-------------|-------------|---------------|--|--------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 230317-F07 | JSL0114 | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$5,000.00 | \$15,000.00 |
| | | 0001 | 0020 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$500.00 | \$375.00 |
| | | 0001 | 0030 | 6169902 | MISC.CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED/RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0040 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$210,000.00 | \$157,500.00 |
| | | 0001 | 0050 | 6207001 | PAVEMENT MARKING REMOVAL | 1,487.00 | -1,487.00 | 0.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0055 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 42.00 | 0.00 | 42.00 | EA | 33.00 | \$250.00 | \$8,250.00 |
| | | 0001 | 0060 | 6209902 | MISC.THERMOPLASTIC LANE REDUCTION ARROWS | 42.00 | 0.00 | 42.00 | EA | 33.00 | \$1,580.00 | \$52,140.00 |
| | | 0001 | 0070 | 6209903 | MISC.SPRAY THERMOPLACTIC PAVEMENT MARKING, 6" WHITE LF | 1,253,101.00 | 0.00 | 1,253,101.00 | LF | 753,946.00 | \$0.50 | \$376,973.00 |
| | | 0001 | 0080 | 6209903 | MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING 6" YELLOW LF | 834,583.00 | 0.00 | 834,583.00 | LF | 599,812.00 | \$0.50 | \$299,906.00 |
| | | 0001 | 0090 | 6209903 | MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 12" WHITE LF | 83,333.00 | 0.00 | 83,333.00 | LF | 38,476.00 | \$0.70 | \$26,933.20 |
| | Project J | SL0114 - To | otal Value | e Posted to D | Date as of Report Generated Date | | | | | | | \$938,077.20 |
| 30317-F07 Ove | erall - Total | Value Post | ed to Dat | te as of Repo | ort Generated Date | | | | | | | \$938.077.20 |



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.

| Line umber | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|---------------|--------------|-------------------------|-------------|-------------------------|--------------------|-------|--|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| 0020 | 6169901 | MISC. | 7/10/23 | 7/10/23 | 0.50 | LS | I-44 Franklin and St Louis Co | | | | | |
| 0040 | 6181000 | MOBILIZATION | 7/10/23 | 7/10/23 | 0.50 | LS | I-44 Franklin and St Louis Co | | | | | |
| 0070 | 6209903 | MISC. PAVEMENT MARKINGS | 6/29/23 | 7/10/23 | 25,609.00 | LF | I-44 WB Lane 3 MM 256.4-255.2 to 100 W exit ramp-6" white | | | | | |
| | | | 7/5/23 | 7/10/23 | 44,829.00 | LF | Crew 1 - Filled in ramps 2778, 280, 284, 0286, 0287A, 288, 289, Mainline MM 289.8-286 lane 1 Crew 2-WB mu 254-256 4 In lane 3 EL and skip Lane 1-skips 252.8-251 White EL MM 261-258.4 12 gores at six flags ramp Completed repairs at weigh station and other locations | | | | | |
| | | | 7/6/23 | 7/10/23 | 118,448.00 | LF | Exit 261 skips on ramp EB EB MM 278.4-292.4 after work zone, lane 3 skips and EL simultaneously WB MM 292.4-272 skips lane 3 | | | | | |
| | | | 7/8/23 | 7/12/23 | 10,168.00 | LF | Lane 1 skips and yellow solid simultaneously MM 286.8-281.6 mm 278-Rt 270 | | | | | |
| 0080 | 6209903 | MISC. PAVEMENT MARKINGS | 7/5/23 | 7/10/23 | 16,433.00 | LF | Crew 1 - Filled in ramps 2778, 280, 284, 0286, 0287A, 288, 269, Mainline MM 280.8-286 lane 1 Crew 2- WB mu 254-256 4 In lane 3 EL and skip Lane 1-skips 252.6-251 White EL MM 261-258.4 12 gores at six flags ramp Completed repairs at weigh station and other locations | | | | | |
| | | | 7/8/23 | 7/12/23 | 39,037.00 | LF | Lane 1 skips and yellow solid simultaneously MM 286.8-281.6 mm 278-Rt 270 | | | | | |
| 0090 | 6209903 | MISC. PAVEMENT MARKINGS | 7/5/23 | 7/10/23 | 2,496.00 | LF | Crew 1- Filled in ramps 277B, 280, 284, 0286, 0287A, 288, 289, Mainline MM 289.8-286 lane 1 Crew 2-WB mm 254-256 4 in lane 3 EL and skip Lane 1-skips 256-251 White EL MM 261-258.4 12' gores at six flags ramp Completed repairs at weigh station and other locations | | | | | |
| | | | 7/6/23 | 7/10/23 | 2,206.00 | LF | Exit 261 gore lines | | | | | |
| | | | 7/8/23 | 7/12/23 | 1,802.00 | LF | 12" Mainline ramps MM 283-278 | | | | | |

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



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230317-F07

| NUME Control Againstian Name Date Partial Provide Prov | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--|---------|--------|-------------|--------------------|---------------|--------------|-----------|--------------|---------------------------------------|--|
| PURCEARN Sin-Single 1 2023 VETE (422.517.51) Payment Estimate item Adjustment generated Sinosipic Transaction ANNOVER | Project | Line | Description | Adjustment Type | Adjustment | | | | Amount | rtemarks |
| | JSL0114 | 0070 | PAVEMENT | | | 3 | | SYSTEM | (\$41,596.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Virtual interval inter | | | WARKINGS | | | 4 | | SYSTEM | (\$22,517.51) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockaple - 12/202 SYSTEM S198,100.00 Payment Estimate Iren Adjustment generated Stockaple Transaction Construction - 12/202 SYSTEM S198,100.00 Payment Estimate Iren Adjustment generated Stockaple Transaction Construction Stockaple TAA. 1398,100.00 Payment Estimate Iren Adjustment generated Stockaple Transaction Construction Stockaple TAA. 1398,100.00 Payment Estimate Iren Adjustment generated Stockaple Transaction Construction Stockaple TAA. 144,786.51 Payment Estimate Iren Adjustment generated Stockaple Transaction Construction Stockaple Tarasaction 144,786.51 Payment Estimate Iren Adjustment generated Stockaple Transaction OPT - Total Taras Unit 16, SYSTEM (\$12,553.01) Payment Estimate Iren Adjustment generated Stockaple Transaction OPT - Total Subject 16, SYSTEM Stockaple Tarasaction Stockaple Tarasaction OPT - Total Subject 16, SYSTEM (\$12,524.01) Payment Estimate Iren Adjustment generated Stockaple Transaction OPT - Total Subject 16, SYSTEM Stockaple Tarasaction Stockaple Tarasaction OPT - Total Subject 16, SYSTEM (\$ | | | | | | 5 | | SYSTEM | (\$59,897.61) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction STMA Construction -1 cit S L SYSTEM S180,100.00 Payment Estimate New Adjustment generated Stockple Transaction Construction Stockple -1 cit V V SYSTEM S180,100.00 Construction Stockple -1 cit V V SYSTEM S180,100.00 Construction Stockple -1 cit V V SYSTEM S180,100.00 Construction Stockple -1 cit V V V SYSTEM Status Construction Stockple -1 cit V V V SYSTEM Status Result Status Status Result Status Status Result <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$124,011.25)</td><td></td></td<> | | | | | - Total | | | | (\$124,011.25) | |
| Sinciple | | | | Construction | Stockpile - 1 | ſotal | | | (\$124,011.25) | |
| Nome Nome Nome Nome Nome Construction Science | | | | Stockpile | | 5 | | SYSTEM | \$180,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Production STM Construction STM 2 Jun 1, STM SYSEM 5144,786.51 Peyment Estimate Item Adjustment generated Stockple Transaction Construction Construction Construction StAT | | | | OTWA | - Total | | | \$180,100.00 | | |
| Shock is the second s | | | | Construction | Stockpile S | TMA - Tota | al | | \$180,100.00 | |
| Field - Total St44786.51 Other Item Agluttment OTH Total Solution Solution <td< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$144,786.51</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<> | | | | Stockpile | | 2 | | SYSTEM | \$144,786.51 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Other Item OTHR O Jul 17. Image: Contrast in an interp-230 gala OTHR - Total OTHR - Total Contractor Sis5A7=35568.10 OTO - Total OTHR - Total Sis5A7=35568.10 OTHR - Total Other Item Adjustment - Total Sis5A7=35568.10 OTHR - Total Sis5A7=35568.10 Other Item Adjustment - Total ORD - Total Sis5A7=35568.10 Payment Estimate Item Adjustment generated Stockple Transaction Sis5A7=35567.10 Sis5A7=35567.10 Payment Estimate Item Adjustment generated Stockple Transaction ORD - Total Constructor Sis5A7 Sis5A20.00 Constructor SisSAPI V97000000000000000000000000000000000000 | | | | | - Total | | | | \$144,786.51 | |
| Adjustment V 2023 V V X 515 A7-83558.10 Other Hom Adjustment - T-U US1559.10 Construction US159.10 OVD Total SUP STR SUS 559.10 Pare Hom Adjustment generated Stockpile Transaction OVD FAVEMENT Subcipie Adjustment SVSTEM (S1,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction OVD -Total -Total SVSTEM (S1,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction Construction SUB 201.3 SVSTEM (S1,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction Construction SUB 201.3 SVSTEM (S1,526.30) Payment Estimate Item Adjustment generated Stockpile Transaction STAA -Total SUB 201.3 SVSTEM S16,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction -Total -Total SVSTEM S125,299.37 Payment Estimate Item Adjustment generated Stockpile Transaction Construction -Total -Total SVSTEM S125,299.37 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S</td><td>TMI - Total</td><td></td><td></td><td>\$144,786.51</td><td></td></t<> | | | | Construction | Stockpile S | TMI - Total | | | \$144,786.51 | |
| Other Iden Adjustment - Total Status Status Status 000 PAVEMENT PAVEMENT MARKINGS Construction PAVEMENT MARKINGS Construction Stockpile Num 16, 2023 SYSTEM (\$72,752,14) Payment Estimate Item Adjustment generated Stockpile Transaction 0 PAVEMENT MARKINGS Construction Stockpile Num 16, 2023 SYSTEM (\$13,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total Ult 17, 2023 SYSTEM (\$13,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Ult 17, 2023 SYSTEM \$38,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Ult 17, 2023 SYSTEM \$38,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Total - Stockpile 0 - Total - Total - Stockpile - Stockpile - Stockpile 0 - Total - Ult 13, SYSTEM \$125,229.37 - Stockpile 0 - Total <t< td=""><td></td><td></td><td></td><td></td><td>OTHR</td><td>5</td><td></td><td>reebc1</td><td>(\$3,558.10)</td><td></td></t<> | | | | | OTHR | 5 | | reebc1 | (\$3,558.10) | |
| 0000 OT0 - Total 0000 PACEMENT MARKINGS Construction Construction 3 2000 2023 SYSTEM (S12,752.14) Payment Estimate Item Adjustment generated Stockpile Transaction 0 PACEMENT MARKINGS Solcapile 4 2023 SYSTEM (S13,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total -Total (S13,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total -Total (S13,534.61) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 5 Jul 17, Jul 2023 SYSTEM S36,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 5 Jul 17, Jul 2023 SYSTEM S36,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total E S125,520.37 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile S104,17, Jul 2023 SYSTEM S125,520.37 Payment Estimate Item Adjustment generated Stockpile Trans | | | | | OTHR - Tota | al | | | (\$3,558.10) | |
| 0000 MISC PAVE/NING PAVE/NING NORVINGS Construction PAVE/NINGS 3 Jun 16, Jun 30, Jun 30, Jun 30, State SYSTEM (58,972.76), (51,554.61) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SySTEM (58,972.76), (59,92 | | | | Other Item A | djustment - T | otal | | | (\$3,558.10) | |
| PAVEMENT MARKINGS Slockpile Fraction Payment Estimate Item Adjustment generated Stockpile Transaction 4 Jun 30 SYSTEM (\$8.972.16) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 17, SYSTEM (\$13.534.61) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMA -Total U (\$95.289.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMA -Total SYSTEM \$36.520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMA -Total SYSTEM \$36.520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 2 Jun 1, \$VSTEM \$125.299.37 Construction Stockpile -Total SYSTEM \$32.50.57) Payment Estimate Item Adjustment generated Stockpile Transaction 0080 FAVEMENT Stockpile SYSTEM \$32.50.57) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jun 10, SYSTEM \$38.420.50 Payment Estimate Item Adjustment generated Stockpile Transaction | | 0070 - | Total | | | | | | \$197,317.16 | |
| | | 0080 | PAVEMENT | | | 3 | | SYSTEM | (\$72,752.14) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| $ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$ | | | | | | 4 | | SYSTEM | (\$8,972.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| VerticeVerticeVerticeVerticeConstruction Stockpile STMAConstruction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile StockpileConstruction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile StockpileConstruction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile StockpileConstruction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile StockpileConstruction Stockpile Stockpile Stockpile Stockpile Stockpile StockpileConstruction Stockpile Stockpile Stockpile Stockpile Stockpile StockpileConstruction Stockpile Stockpile Stockpile Stockpile StockpileConstruction Stockpile StockpileConstruction Stockpile Stockpile Stockpile StockpileConstructio | | | | | | 5 | | SYSTEM | , , , , , , , , , , , , , , , , , , , | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Construction Stockpile S Jul 17, 2023 SYSTEM \$38,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total \$38,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total \$YSTEM \$125,299.37 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total -Total \$YSTEM \$125,299.37 Payment Estimate Item Adjustment generated Stockpile Transaction OB00 -Total -Total \$YSTEM \$125,299.37 Payment Estimate Item Adjustment generated Stockpile Transaction OP00 Total -Total \$YSTEM \$125,299.37 Payment Estimate Item Adjustment generated Stockpile Transaction OP01 MISC. Construction Sockpile SYSTEM \$125,299.37 Payment Estimate Item Adjustment generated Stockpile Transaction OP02 MISC. Construction Sockpile SYSTEM \$(\$2,120.23) Payment Estimate Item Adjustment generated Stockpile Transaction OP02 -Total -Total \$YSTEM \$YSTEM <t< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | - Total | | | | | |
| Stockpile STMA Stockpile - Total Stockpile - Total Stockpile - Stockpile Stockpile - Total Stockpile - Stockpile Stockpile - Total Stockpile - Stockpile St | | | | Construction | Stockpile - 1 | Total | | | (\$95,258.91) | |
| Image: | | | | Stockpile | | 5 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile T Construction Stockpile Construction T Construction T <thconstruction T Construction T</thconstruction | | | | | | | | | \$36,520.00 | |
| Stockpile STMI Stockpile STMI -Total Stockpile STMI -Total Stockpile Stockpile Onstruction Onstruction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile 0000 -Total Stockpile Stockpile Stockpile Stockpile 0000 MISC. Stockpile Sonstruction Stockpile Stockpile Stockpile Stockpile 0000 MARKINGS MARKINGS Stockpile Stockpile Stockpile Stockpile 0000 MARKINGS MARKINGS Stockpile Stockpile Stockpile Stockpile Stockpile 0000 Total Stockpile Stockpi | | | | Construction | Stockpile S | TMA - Tota | al | | \$36,520.00 | |
| Construction Stockpile STMI - Total \$125,299.37 0000 - Total Second Stockpile STMI - Total \$66,560.46 0000 MISC, PAVEMENT MARKING Construction 3 Jun 16, 2023 SYSTEM (\$3,205.67) Payment Estimate Item Adjustment generated Stockpile Transaction 1 A Jun 30, 2023 SYSTEM (\$2,120.23) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total SYSTEM (\$3,133.99) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile N SYSTEM (\$3,133.99) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total SYSTEM (\$3,133.99) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile N 2 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total SYSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Stockpile | | 2 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0980 - Total S66,560.46 0090 MISC. PAVEMENT MARKINGS Construction Stockpile A Jun 16, 2023 SYSTEM (\$3,205.67) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Jun 30, 2023 SYSTEM (\$2,120.23) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 17, 2023 SYSTEM (\$3,133.99) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Transaction Transaction Transaction Transaction Transaction 2 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Transaction Transaction Transaction Transaction 2 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Transaction Transaction Transaction 5 Jul 17, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 5 Jul 17, 2023 SYSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 5 Jul 17, 2023 SYSTEM \$25,000.00 Payment Est | | | | | - Total | | | | \$125,299.37 | |
| 0090 MISC. PAVEMENT MARKINGS Construction Stockpile 3 Jun 16, 2023 SYSTEM (\$3,205.67) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Jun 30, 2023 SYSTEM (\$2,120.23) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 17, 2023 SYSTEM (\$3,133.99) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction - Total - (\$8,459.89) - Construction Stockpile No Transaction 2 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile No Transaction 1 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile No Transaction 1 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile STMA 5 Jul 17, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile STMA 5 Jul 17, 2023 SYSTEM \$25,000.00 Payment E | | | | Construction | Stockpile S | TMI - Total | | | \$125,299.37 | |
| PAVEMENT MARKINGS Stockpile Image: Stockpile interval inter | | 0080 - | Total | | | | | | \$66,560.46 | |
| 4 Jun 30, 2V3TEM 2023 Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 17, 2023 SYSTEM 2033 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$3,133.99) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No -Total (\$3,459.89) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Transaction Type - 1 2 Jun 1, 2023 SYSTEM \$7,308.04 Construction Type - - 5 Jul 17, 2023 SYSTEM \$7,308.04 Construction Type - - 5 Jul 17, 2023 SYSTEM \$7,308.04 Construction Stockpile No - - 5 Jul 17, 2023 SYSTEM \$7,308.04 Construction Stockpile STMA - 5 Jul 17, 2023 SYSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA 5 Jul 17, 2023 SYSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA - Total 2 Jun 1, SYSTEM \$6,573.60 Payment | | 0090 | PAVEMENT | | | 3 | | SYSTEM | (\$3,205.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Image: Construction Stockpile No Transaction TypeImage: Construction Stockpile No Transaction TypeImage: Construction Stockpile No Transaction TypeImage: Construction Stockpile No TransactionImage: Construction Stockpile No Transactio | | | | | | | 2023 | | , | |
| Construction Stockpile No Transaction Type (\$8,459.89) Construction Type 2 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Type Total V V \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA Stockpile No Transaction Type Total \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 5 Jul 17, 2023 SYSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 2 Jun 1, SYSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 2 Jun 1, SYSTEM \$26,000.00 Construction Stockpile STMA 2 Jun 1, SYSTEM \$25,000.00 | | | | | | 5 | | SYSTEM | X | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile No Transaction Type 2 Jun 1, 2023 SYSTEM \$7,308.04 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$7,308.04 \$7,308.04 \$7,308.04 Construction Stockpile STMA 5 Jul 17, 2023 \$7,308.04 \$7,308.04 Construction Stockpile STMA 5 Jul 17, 2023 \$YSTEM \$7,308.04 Construction Stockpile STMA 5 Jul 17, 2023 \$YSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 2 Jun 1, 2023 \$YSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 2 Jun 1, 2023 \$YSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| Stockpile No Transaction Type Image: Stockpile No Type Image: Sto | | | | | Stockpile - 1 | | | | | |
| Construction Stockpile Transaction Type - Total \$7,308.04 Construction Stockpile STMA 5 Jul 17, 2023 SYSTEM \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction - Total * \$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile \$25,000.00 \$25,000.00 Construction Stockpile STMA - Total \$25,000.00 Construction 2 Jun 1, SYSTEM | | | | Stockpile No | | 2 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMA 5 Jul 17, 2023 SYSTEM \$\$25,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 Construction Stockpile STMA - Total \$\$25,000.00 Construction \$\$25,000.00 \$\$25,000.00 Construction \$\$25,000.00 \$\$25,000.00 Construction \$\$25,000.00 \$\$25,000.00 | | | | Туре | - Total | | | | \$7,308.04 | |
| Stockpile STMA Stockpile 2023 \$2023 - Total - Total \$25,000.00 Construction Construction 2 Jun 1, SYSTEM \$6,573.60 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Construction | Stockpile N | o Transac | tion Type | Total | \$7,308.04 | |
| - Total \$25,000.00 Construction Stockpile STMA - Total Construction 2 Jun 1, SYSTEM \$6,573.60 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Stockpile | | 5 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction 2 Jun 1, SYSTEM \$6,573.60 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | - Total | | | | \$25,000.00 | |
| | | | | Construction | Stockpile S | STMA - Total | | | \$25,000.00 | |
| | | | | | | 2 | | SYSTEM | \$6,573.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Contract ID: 230317-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-----------------|-------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---------|
| JSL0114 | 0090 | MISC. PAVEMENT | STMI | - Total | | | | \$6,573.60 | |
| | | MARKINGS | Construction | Stockpile S1 | MI - Total | | | \$6,573.60 | |
| | 0090 - Total | | | | | | | | |
| JSL0114 | JSL0114 - Total | | | | | | | | |
| Overall - Total | | | | | | | | \$294,299.37 | |



There are no contract adjustments to display for this contract.