



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

|                                       |   |  |  |
|---------------------------------------|---|--|--|
| <b>Progress Estimate Number</b><br>13 | <b>Contract ID</b> 230818-B05<br><b>Prime Contractor</b> W. L. Miller Company | <b>Pay Period Start</b> October 16, 2024<br><b>Pay Period End</b> November 1, 2024 | <b>Original Contract Amount</b> \$7,062,939.82<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$7,062,939.82 |
|---------------------------------------|---|--|--|

| Approval Date    |  | By User |
|------------------|--|---------|
| November 4, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | gardb1  |
| November 5, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom  |
| November 5, 2024 | 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, 2024         | November 1, 2024        |                        | 92.13%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | September 7, 2023        | September 7, 2023       |                                  |
| Letting Date                 | August 18, 2023          | August 18, 2023         |                                  |
| Notice to Proceed Date       | October 9, 2023          | October 9, 2023         |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

**Contract Total Pay For Estimate No. 13**

|  | This Estimate | Previous       | To Date        |
|--|---------------|----------------|----------------|
| 230818-B05                                   |               |                |                |
| Total Posted Items Pay                       | \$0.00        | \$6,507,203.36 | \$6,507,203.36 |
| 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         |
|  |               | \$6,507,203.36 | \$6,507,203.36 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$0.00</b> |                |                |

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on November 6, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route   | County | Location of Work  |
|----------------|----------------------|---------------------|---------|--------|---|
| JST0054        |                      | Resurface           | Various | LEWIS  | Clark C from Route 87 to Route 27, Knox/Lewis K from Route 15 in Baring to Route 6 in La Belle, Lewis N from Route 6 to end of maintenance, Lewis P from Route 61 in Canton to Route C, and Lewis 61 Outer Road from Bus. 61 to end of maintenance in Canton. |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |               |                       |
|------------|-----------------------------------|---------------|-----------------------|
|            | This Estimate                     | Previous      | To Date               |
| JST0054    | <b>Posted Item Pay</b>            | \$0.00        | \$6,507,203.36        |
|            | <b>Gross Item Adjustments</b>     | \$0.00        | \$0.00                |
|            | <b>Gross Item Pay</b>             | <b>\$0.00</b> | <b>\$6,507,203.36</b> |
|            | <b>Incentive</b>                  | \$0.00        | \$0.00                |
|            | <b>Disincentive</b>               | \$0.00        | \$0.00                |
|            | <b>Liquidated Damages</b>         | \$0.00        | \$0.00                |
|            | <b>Other Contract Adjustments</b> | \$0.00        | \$0.00                |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on November 6, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 6, 2024

**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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 230818-B05  | JST0054     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$3,000.00     | \$3,000.00   |
|   |             | 0001     | 0020     | 3049910   | MISC.TYPE 1 AGGREGATE FOR SHOULDER   | 134.00       | 0.00             | 134.00                 | TONS | 130.74                    | \$75.00        | \$9,805.50   |
|   |             | 0001     | 0030     | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)  | 982.00       | 0.00             | 982.00                 | TONS | 751.49                    | \$140.00       | \$105,208.60   |
|   |             | 0001     | 0040     | 4029910   | MISC.REPLACEMENT OF DAMAGED PAVEMENT   | 4,895.00     | 0.00             | 4,895.00               | TONS | 2,938.29                  | \$175.00       | \$514,200.75   |
|   |             | 0001     | 0050     | 4071005   | TACK COAT  | 49,496.00    | 0.00             | 49,496.00              | GAL  | 46,484.00                 | \$3.25         | \$151,073.00   |
|   |             | 0001     | 0060     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                      | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$550.00       | \$0.00   |
|   |             | 0001     | 0070     | 6161005   | CONSTRUCTION SIGNS   | 5,533.00     | 0.00             | 5,533.00               | SQFT | 3,698.00                  | \$7.80         | \$28,844.40  |
|   |             | 0001     | 0080     | 6161025   | CHANNELIZER (TRIM LINE)  | 500.00       | 0.00             | 500.00                 | EA   | 0.00                      | \$11.00        | \$0.00   |
|   |             | 0001     | 0090     | 6161070   | TUBULAR MARKER   | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$77.00        | \$0.00   |
|   |             | 0001     | 0100     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$200,000.00   | \$200,000.00   |
|   |             | 0001     | 0110     | 6200009   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE                          | 150.00       | 0.00             | 150.00                 | LF   | 81.00                     | \$8.80         | \$712.80   |
|   |             | 0001     | 0120     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                         | 24.00        | 0.00             | 24.00                  | LF   | 0.00                      | \$27.50        | \$0.00   |
|   |             | 0001     | 0130     | 6200033   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,650.00     | \$0.00   |
|   |             | 0001     | 0140     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS           | 373,585.00   | 0.00             | 373,585.00             | LF   | 210,075.00                | \$0.14         | \$29,410.50  |
|   |             | 0001     | 0150     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS          | 421,917.00   | 0.00             | 421,917.00             | LF   | 159,035.00                | \$0.14         | \$22,264.90  |
|   |             | 0001     | 0160     | 6206108A  | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS           | 2,218.00     | 0.00             | 2,218.00               | LF   | 0.00                      | \$1.10         | \$0.00   |
|   |             | 0001     | 0170     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 17,544.00    | 0.00             | 17,544.00              | SQYD | 17,544.00                 | \$3.90         | \$68,421.60  |
|   |             | 0001     | 0180     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 5,287.00     | 0.00             | 5,287.00               | SQYD | 5,230.00                  | \$15.00        | \$78,450.00  |
|   |             | 0001     | 0190     | 6229905   | MISC.REMOVAL OF DAMAGED PAVEMENT   | 12,175.00    | 0.00             | 12,175.00              | SQYD | 7,532.00                  | \$15.00        | \$112,980.00   |
|   |             | 0001     | 0200     | 6269905   | MISC.TRANSVERSE RUMBLE STRIP   | 89.00        | 0.00             | 89.00                  | SQYD | 89.00                     | \$35.00        | \$3,115.00   |
|   |             | 0040     | 0210     | 9031010   | CONCRETE FOOTINGS, EMBEDDED  | 0.60         | 0.00             | 0.60                   | CUYD | 0.00                      | \$880.00       | \$0.00   |
|   |             | 0040     | 0220     | 9031270A  | 2 IN. PSST POST - 12 GA.   | 64.00        | 0.00             | 64.00                  | LF   | 0.00                      | \$13.20        | \$0.00   |
|   |             | 0040     | 0230     | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                                   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$110.00       | \$0.00   |
|   |             | 0040     | 0240     | 9031280   | 2.5 IN. PSST POST - 12 GA.   | 32.00        | 0.00             | 32.00                  | LF   | 0.00                      | \$14.30        | \$0.00   |
|   |             | 0040     | 0250     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.                                 | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$132.00       | \$0.00   |
|   |             | 0040     | 0260     | 9035004A  | SH-FLAT SHEET  | 42.00        | 0.00             | 42.00                  | SQFT | 0.00                      | \$22.00        | \$0.00   |
|   |             | 0040     | 0270     | 9039902   | MISC.REINSTALLING EXISTING SIGNS   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$275.00       | \$0.00   |
|   |             | 0050     | 0280     | 4020521   | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)                        | 10,895.50    | 0.00             | 10,895.50              | TONS | 10,885.60                 | \$99.50        | \$1,083,117.20   |
|   |             | 0051     | 0290     | 4020521   | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)                        | 27,326.10    | 0.00             | 27,326.10              | TONS | 27,325.80                 | \$102.00       | \$2,787,231.60   |
|   |             | 0052     | 0300     | 4020521   | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)                        | 4,527.30     | 0.00             | 4,527.30               | TONS | 4,504.90                  | \$103.15       | \$464,680.44   |
|   |             | 0053     | 0310     | 4020521   | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)                        | 8,053.70     | 0.00             | 8,053.70               | TONS | 8,050.30                  | \$101.05       | \$813,482.82   |
|   |             | 0054     | 0320     | 4020521   | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)                        | 310.00       | 0.00             | 310.00                 | TONS | 308.80                    | \$101.05       | \$31,204.24  |
| Project JST0054 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |  |              |                  |                        |      |                           | \$6,507,203.34 |  |
| 230818-B05 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |  |              |                  |                        |      |                           | \$6,507,203.34 |  |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 6, 2024

**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).**

| Project | Line Number                                      | DWR Date       | Total Quantity Posted For DWR Date             | Sign Information  | Station       | Log Mile                          | Location      | Number of Items | SF Each Sign | Special Sign                   | SF Each Special Sign | Total SF to Post |       |  |        |
|---------|--|----------------|--|---|---------------|-----------------------------------|---------------|-----------------|--------------|--------------------------------|----------------------|------------------|-------|--|--------|
| JST0054 | 0070   | April 25, 2024 | 818  | WO8-11 48x48 16.00 UNEVEN LANES                           | 0.219         | 10.206                            | Route C       | 20.00           | 16.00        |                                |                      | 320.00           |       |  |        |
|         |  |                |  | WO8-12 48x48 16.00 NO CENTER LINE                         | 0.165         | 10.238                            | Route C       | 12.00           | 16.00        |                                |                      | 192.00           |       |  |        |
|         |  |                |  | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS            | 0.000         | 10.518                            | Route C       | 4.00            | 16.00        |                                |                      | 64.00            |       |  |        |
|         |  |                |  | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD                    | 0.000         | 10.518                            | Route C       | 4.00            | 16.00        |                                |                      | 64.00            |       |  |        |
|         |  |                |  | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD            | 0.000         | 10.518                            | Route C       | 4.00            | 16.00        |                                |                      | 64.00            |       |  |        |
|         |  |                |  | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR              | 0.000         | 10.518                            | Route C       | 4.00            | 8.75         |                                |                      | 35.00            |       |  |        |
|         |  |                |  | Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.000         | 10.518                            | Route C       | 3.00            | 1.00         | Pilot Car in Use Wait & Follow | 1.50                 |                  | 3.00  |  |        |
|         |  |                |  | GO20-2 48x24 8.00 END ROAD WORK                           | 0.013         | 10.504                            | Route C       | 2.00            | 8.00         |                                |                      | 16.00            |       |  |        |
|         |  |                |  | CONST-7 48x24 8.00 RATE OUR WORK ZONE                     | 0.013         | 10.332                            | Route C       | 2.00            | 8.00         |                                |                      | 16.00            |       |  |        |
|         |  |                |  | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES                | 0.059         | 10.296                            | Route C       | 2.00            | 10.00        |                                |                      | 20.00            |       |  |        |
|         |  |                |  | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE               | 0.095         | 10.269                            | Route C       | 2.00            | 12.00        |                                |                      | 24.00            |       |  |        |
|         |  |                |  | May 14, 2024  | 746           | WO8-12 48x48 16.00 NO CENTER LINE |               | 0.191 - 7.837   | Route P      | 8.00                           | 16.00                |                  |       |  | 128.00 |
|         |  |                |  | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE               |               |                                   | 0.160 - 7.865 | Route P         | 2.00         | 12.00                          |                      |                  | 24.00 |  |        |
|         |  |                |  | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS            |               |                                   | 0.093 - 7.891 | Route P         | 6.00         | 16.00                          |                      |                  | 96.00 |  |        |
|         | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD           |                | 0.093 - 7.891                                  | Route P   |               | 6.00                              | 16.00         |                 |              | 96.00                          |                      |                  |       |  |        |
|         | WO8-11 48x48 16.00 UNEVEN LANES                  |                | 0.249 - 7.786                                  | Route P   |               | 16.00                             | 16.00         |                 |              | 256.00                         |                      |                  |       |  |        |
|         | GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW |                | 0.093 - 7.891                                  | Route P   |               | 6.00                              | 1.50          |                 |              | 9.00                           |                      |                  |       |  |        |
|         | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES       |                | 0.093 - 7.891                                  | Route P   |               | 2.00                              | 10.00         |                 |              | 20.00                          |                      |                  |       |  |        |
|         | GO20-2 48x24 8.00 END ROAD WORK                  |                | 0.093 - 7.891                                  | Route P   |               | 2.00                              | 8.00          |                 |              | 16.00                          |                      |                  |       |  |        |
|         | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME            |                | 0.093 - 7.891                                  | Route P   |               | 1.00                              | 4.50          |                 |              | 4.50                           |                      |                  |       |  |        |
|         | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD   |                | 0.093 - 7.891                                  | Route P   |               | 6.00                              | 16.00         |                 |              | 96.00                          |                      |                  |       |  |        |
|         | May 15, 2024                                     | 176            | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD |   | 0.000         | Route 61 OR                       | 3.00          | 16.00           |              |                                |                      | 48.00            |       |  |        |
|         | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS   |                |  | 0.000   |               |                                   | 5.00          | 16.00           |              |                                | 80.00                |                  |       |  |        |
|         | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD           |                |  | 0.000   |               |                                   | 3.00          | 16.00           |              |                                | 48.00                |                  |       |  |        |
|         | May 22, 2024                                     | 450            | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES     |   | 0.000 / 4.400 | Route N                           | 2.00          | 10.00           |              |                                |                      | 20.00            |       |  |        |
|         | WO8-11 48x48 16.00 UNEVEN LANES                  |                |  | 0.132 / 4.293   | Route N       | 8.00                              | 16.00         |                 |              | 128.00                         |                      |                  |       |  |        |
|         | WO8-12 48x48 16.00 NO CENTER LINE                |                |  | 0.098 / 4.331   | Route N       | 4.00                              | 16.00         |                 |              | 64.00                          |                      |                  |       |  |        |
|         | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE      |                |  | 0.058 / 4.374   | Route N       | 2.00                              | 12.00         |                 |              | 24.00                          |                      |                  |       |  |        |
|         | GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW |                |  | 0.000 / 4.400   | Route N       | 4.00                              | 1.50          |                 |              | 6.00                           |                      |                  |       |  |        |
|         | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS   |                |  | 0.000 / 4.400   | Route N       | 4.00                              | 16.00         |                 |              | 64.00                          |                      |                  |       |  |        |
|         | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD   |                |  | 0.000 / 4.400   | Route N       | 4.00                              | 16.00         |                 |              | 64.00                          |                      |                  |       |  |        |
|         | WO3-4 8x48 16.00 BE                              |                | 0.000 /  | Route N   | 4.00          | 16.00                             |               |                 | 64.00        |                                |                      |                  |       |  |        |



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Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 6, 2024

**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).**

| Project | Line Number         | DWR Date           | Total Quantity Posted For DWR Date               | Sign Information                  | Station        | Log Mile       | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|---------------------|--------------------|--|-----------------------------------|----------------|----------------|----------|-----------------|--------------|--------------|----------------------|------------------|
| JST0054 | 0070                | May 22, 2024       | 450  | PREPARED TO STOP                  |                | 4.400          |          |                 |              |              |                      |                  |
|         |                     |                    |  | GO20-2 48x24 8.00 END ROAD WORK   |                | 0.028 / 4.400  | Route N  | 2.00            | 8.00         |              |                      | 16.00            |
|         |                     | September 13, 2024 | 1508   | WO8-12 48x48 16.00 NO CENTER LINE |                | 0.021 / 26.186 | Route K  | 24.00           | 16.00        |              |                      | 384.00           |
|         |                     |                    | WO8-11 48x48 16.00 UNEVEN LANES                  |                                   | 0.021 / 26.186 | Route K        | 48.00    | 16.00           |              |              | 768.00               |                  |
|         |                     |                    | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES       |                                   | 0.021 / 26.186 | Route K        | 2.00     | 10.00           |              |              | 20.00                |                  |
|         |                     |                    | GO20-2 48x24 8.00 END ROAD WORK                  |                                   | 0.021 / 26.186 | Route K        | 2.00     | 8.00            |              |              | 16.00                |                  |
|         |                     |                    | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD           |                                   | 0.002 / 26.218 | Route K        | 6.00     | 16.00           |              |              | 96.00                |                  |
|         |                     |                    | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR     |                                   | 0.002 / 26.218 | Route K        | 6.00     | 8.75            |              |              | 52.50                |                  |
|         |                     |                    | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS   |                                   | 0.002 / 26.218 | Route K        | 4.00     | 16.00           |              |              | 64.00                |                  |
|         |                     |                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD   |                                   | 0.002 / 26.218 | Route K        | 4.00     | 16.00           |              |              | 64.00                |                  |
|         |                     |                    | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW |                                   | 0.002 / 26.218 | Route K        | 10.00    | 1.50            |              |              | 15.00                |                  |
|         |                     |                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE      |                                   | 0.042 / 26.162 | Route K        | 2.00     | 12.00           |              |              | 24.00                |                  |
|         |                     |                    | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME            |                                   | 0.002 / 26.218 | Route K        | 1.00     | 4.50            |              |              | 4.50                 |                  |
|         | <b>0070 - Total</b> |                    |  |                                   |                |                |          |                 |              |              |                      | <b>3697.5</b>    |



### Line Item Adjustments by Estimate

Contract ID: 230818-B05

| Project                 | Line                                      | Description              | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By    | Amount   | Remarks  |  |  |               |               |  |
|-------------------------|---|--------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|---------------|---------------|--|
| JST0054                 | 0020                                      | MISC. AGGREGATE FOR BASE | Material        |                       | 2                       | May 16, 2024 | SYSTEM        | \$9,805.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |               |               |  |
|                         |   |                          |                 |                       | 2                       | May 16, 2024 | SYSTEM        | (\$9,805.50)   |  |  |  |               |               |  |
|                         |   |                          |                 |                       | 3                       | Jun 3, 2024  | SYSTEM        | \$9,805.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |               |               |  |
|                         |   |                          |                 |                       | 3                       | Jun 3, 2024  | SYSTEM        | (\$9,805.50)   |  |  |  |               |               |  |
|                         |   |                          |                 |                       | 4                       | Jun 17, 2024 | SYSTEM        | \$9,805.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |               |               |  |
|                         |   |                          |                 |                       | 4                       | Jun 17, 2024 | SYSTEM        | (\$9,805.50)   |  |  |  |               |               |  |
|                         |   |                          |                 |                       | 5                       | Jul 1, 2024  | SYSTEM        | \$9,805.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |               |               |  |
|                         |   |                          |                 |                       | 5                       | Jul 1, 2024  | SYSTEM        | (\$9,805.50)   |  |  |  |               |               |  |
|                         |   |                          |                 |                       | 6                       | Jul 16, 2024 | SYSTEM        | \$9,805.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |               |               |  |
|                         |   |                          |                 |                       | 6                       | Jul 16, 2024 | SYSTEM        | (\$9,805.50)   |  |  |  |               |               |  |
|                         |   |                          |                 |                       | 7                       | Aug 2, 2024  | SYSTEM        | \$9,805.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |               |               |  |
|                         |   |                          |                 |                       | 7                       | Aug 2, 2024  | SYSTEM        | (\$9,805.50)   |  |  |  |               |               |  |
|                         |   |                          |                 |                       | <b>- Total</b>          |              |               |  |  |  |  |               | <b>\$0.00</b> |  |
|                         |   |                          |                 |                       | <b>Material - Total</b> |              |               |  |  |  |  |               | <b>\$0.00</b> |  |
|                         |   |                          |                 |                       | <b>0020 - Total</b>     |              |               |  |  |  |  |               | <b>\$0.00</b> |  |
| 0070                    | CONSTRUCTION SIGNS                        | Material                 |                 | 1                     | May 2, 2024             | SYSTEM       | \$6,380.40    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |  |  |               |               |  |
|                         |   |                          |                 | 1                     | May 2, 2024             | SYSTEM       | (\$6,380.40)  |  |  |  |  |               |               |  |
|                         |   |                          |                 | <b>- Total</b>        |                         |              |               |  |  |  |  | <b>\$0.00</b> |               |  |
| <b>Material - Total</b> |   |                          |                 |                       |                         |              |               | <b>\$0.00</b>  |  |  |  |               |               |  |
| <b>0070 - Total</b>     |   |                          |                 |                       |                         |              |               | <b>\$0.00</b>  |  |  |  |               |               |  |
| 0280                    | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR | Material                 |                 | 1                     | May 2, 2024             | SYSTEM       | \$32,939.48   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |               |  |
|                         |   |                          |                 | 1                     | May 2, 2024             | SYSTEM       | (\$32,939.48) |  |  |  |  |               |               |  |
|                         |   |                          |                 | <b>- Total</b>        |                         |              |               |  |  |  |  | <b>\$0.00</b> |               |  |
| <b>Material - Total</b> |   |                          |                 |                       |                         |              |               | <b>\$0.00</b>  |  |  |  |               |               |  |
| <b>0280 - Total</b>     |   |                          |                 |                       |                         |              |               | <b>\$0.00</b>  |  |  |  |               |               |  |
| <b>JST0054 - Total</b>  |   |                          |                 |                       |                         |              |               | <b>\$0.00</b>  |  |  |  |               |               |  |
| <b>Overall - Total</b>  |   |                          |                 |                       |                         |              |               | <b>\$0.00</b>  |  |  |  |               |               |  |



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## Contract Adjustments for Contract - 230818-B05

There are no contract adjustments to display for this contract.