



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 4 | Contract ID 230818-B05 Prime Contractor W. L. Miller Company | Pay Period Start June 2, 2024 Pay Period End June 15, 2024 | Original Contract Amount \$7,062,939.82 Net Change Order Amount \$0.00 Current Contract Amount \$7,062,939.82 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 17, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gardb1 |
| June 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| June 18, 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 | | 45.17% |

| 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. 4 | | | |
|--|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230818-B05 | | | |
| Total Posted Items Pay | \$9,044.00 | \$3,181,389.49 | \$3,190,433.49 |
| 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 |
| Contract Total Payable This Estimate: | \$9,044.00 | \$3,181,389.49 | \$3,190,433.49 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| JST0054 | 0140 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.140 | 22,155 | \$3,101.70 |
| | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.140 | 20,195 | \$2,827.30 |
| | 0200 | 6269905 | MISC.TRANSVERSE RUMBLE STRIP | SQYD | \$35.000 | 89 | \$3,115.00 |
| Project JST0054 - Total | | | | | | | \$9,044.00 |
| Overall - Total | | | | | | | \$9,044.00 |

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 |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JST0054 | 0020 | MISC. | Material | | | -130.74 | \$75.00 | (\$9,805.50) |
| | 0020 | MISC. | Material | | 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. | 130.74 | \$75.00 | \$9,805.50 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 19, 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 | Posted Item Pay | \$9,044.00 | \$3,181,389.49 | \$3,190,433.49 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$9,044.00 | \$3,181,389.49 | \$3,190,433.49 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on June 19, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JST0054, Item 3049910, Project Item Line Number 0020, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Compaction test are not required and notified Materials to remove exception. | gardb1 | Overridden |



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

Report Generated on June 19, 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 | 327.58 | \$140.00 | \$45,861.20 |
| | | 0001 | 0040 | 4029910 | MISC.REPLACEMENT OF DAMAGED PAVEMENT | 4,895.00 | 0.00 | 4,895.00 | TONS | 1,867.78 | \$175.00 | \$326,861.50 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 49,496.00 | 0.00 | 49,496.00 | GAL | 22,896.00 | \$3.25 | \$74,412.00 |
| | | 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 | 2,190.00 | \$7.80 | \$17,082.00 |
| | | 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 | 0.75 | \$200,000.00 | \$150,000.00 |
| | | 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 | 101,403.00 | \$0.14 | \$14,196.42 |
| | | 0001 | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 421,917.00 | 0.00 | 421,917.00 | LF | 76,585.00 | \$0.14 | \$10,721.90 |
| | | 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 | 9,030.50 | \$3.90 | \$35,218.95 |
| | | 0001 | 0180 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 5,287.00 | 0.00 | 5,287.00 | SQYD | 1,913.50 | \$15.00 | \$28,702.50 |
| | | 0001 | 0190 | 6229905 | MISC.REMOVAL OF DAMAGED PAVEMENT | 12,175.00 | 0.00 | 12,175.00 | SQYD | 5,217.00 | \$15.00 | \$78,255.00 |
| | | 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 | 10,885.62 | \$99.50 | \$1,083,119.19 |
| | | 0051 | 0290 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 27,326.10 | 0.00 | 27,326.10 | TONS | 0.00 | \$102.00 | \$0.00 |
| | | 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 | 8,050.32 | \$101.05 | \$813,484.84 |
| | | 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 | | | | | | | | | | | \$3,190,433.47 | |
| 230818-B05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,190,433.47 | |



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

Report Generated on June 19, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JST0054

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|--|
| 0140 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 6/14/24 | 6/17/24 | 22,155.00 | LF | Route N | 0.004 | | 4.400 | | Paid 50% of plan quantity, need reported quantity used by subcontractor for beads and paint. |
| 0150 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 6/14/24 | 6/17/24 | 20,195.00 | LF | Route N | 0.004 | | 4.400 | | Paid 50% of plan quantity, need reported quantity used by subcontractor for beads and paint. |
| 0200 | 6269905 | MISC. RUMBLE STRIPS | 6/14/24 | 6/17/24 | 89.00 | SQYD | Route C | 10.244 | | 10.462 | | |

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 | 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 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | 0.165 | 10.238 | Route C | 12.00 | 16.00 | | | 192.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | 0.219 | 10.206 | Route C | 20.00 | 16.00 | | | 320.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 0.000 | 10.518 | Route C | 4.00 | 16.00 | | | 64.00 |
| | | | | Variable 72x?? 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 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | 0.000 | 10.518 | Route C | 4.00 | 8.75 | | | 35.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 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 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 0.013 | 10.504 | Route C | 2.00 | 8.00 | | | 16.00 |
| | | May 14, 2024 | 746 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.093 - 7.891 | Route P | 6.00 | 16.00 | | | 96.00 |
| | | | | 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 |
| | | | | WO20-4 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 |
| | | | | 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 |
| | | May 15, 2024 | 176 | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.000 | | 3.00 | 16.00 | | | 48.00 |
| | | | | 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 |
| | | May 22, 2024 | 450 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.000 / 4.400 | Route N | 4.00 | 16.00 | | | 64.00 |
| | | | | 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 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.028 / 4.400 | Route N | 2.00 | 8.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.000 / 4.400 | Route N | 4.00 | 16.00 | | | 64.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.132 / 4.293 | Route N | 8.00 | 16.00 | | | 128.00 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 0.000 / 4.400 | Route N | 4.00 | 1.50 | | | 6.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.000 / 4.400 | Route N | 2.00 | 10.00 | | | 20.00 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.000 / 4.400 | Route N | 4.00 | 16.00 | | | 64.00 |
| 0070 - Total | | | | | | | | | | | | 2189.5 |



Line Item Adjustments by Estimate

Jun 19, 2024

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) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0020 - Total | | | | | | | | \$0.00 | | |
| | 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) | | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| 0070 - Total | | | | | | | | \$0.00 | | | |
| 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) | | | | |
| | | | | - Total | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0280 - Total | | | | | | | | \$0.00 | | | |
| JST0054 - Total | | | | | | | | \$0.00 | | | |
| Overall - Total | | | | | | | | \$0.00 | | | |



Contract Adjustments for Contract - 230818-B05

There are no contract adjustments to display for this contract.