#### Pay Estimate Created Date: October 1, 2021

Progress Estimate Num 5		e Number	Contract ID Prime Contra		200821-F01 F r TraMar Contracting, Inc.		Period Start Period End			Net Ch	al Contract / ange Order it Contract /	Amount	\$134,780.16 (\$19,662.00) \$115,118.16
Approval Date													By User
October 1	, 2021			Ge	enerated and Appr	roved (a	and should be	considered D	raft) at th	he Projec	ct Office Leve	el by	schirj
October 1, 2021 Reviewed and Approved (and should be considered Draft) at the Resident Engineer												el by	locket
October 4, 2021 Reviewed and Approved at the Central Office Controllers C												el by	ramses
Origi	nal Comple	tion Date	Curren	t Completi	on Date	Actual	Completion	Date	% o	of Currer	t Contract	Amount C	omplete
	August 1, 2	021	A	ugust 1, 20	21	J	July 29, 2021				100.009	%	
		Contrac	t Informationa	I Dates			Mile	estones					
Date	Description	Origina	I Completion I	Date Curr	ent Completion D	Date	No Milestones	Exist for Cor	ntract				
Acceptance Date													
Awarded	Date	September 2, 2020			ember 2, 2020								
Letting D	Date	August	21, 2020	Augu	ıst 21, 2020								
Notice to	Proceed Da	-	5, 2020	-	ber 5, 2020								
Open to	Traffic Date												
Work Be	gan Date	June 24	June 24, 2021 June 24, 2021										
200821-F01 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments				<mark>\$0.</mark> <mark>\$2,</mark> \$0. \$0. \$0.	890.33 00 00 00		\$115,118.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$115,118.16 \$2,890.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
	Total David		-					5,118.16			\$118,008.	49	
	Total Payat		imate:	<b>ې</b> کډ	,890.33								
	a Available												
	Adjustments	This Estim	<u>iate</u>										
	ct Adjustmen <mark>Adjustment</mark>												
Project Number			cription	Adjustmer Type	nt Other Item Adjustment Type		(	Comments			Adjustment Quantity	Line Iten Adjustme Unit Pric	nt amount
J6S3513	WA	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			ner Item Retroreflectivity Adjustment		Retroreflectivity Bonus at 105%		: 105%			\$2,367.5	
	WA	TERBORNE	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Other Iter Adjustmer		У	Retroreflectivity Deduct at 80%		at 80%			(\$95.8	
	WA	TERBORNE	/ HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Other Iter Adjustmer	n Retroreflectivity Adjustment	у	Ret	roreflectivity l	Bonus at	: 105%			\$994.5

Retroreflectivity Deduct at 80%

0110

Total

6 IN. YELLOW HIGH BUILD Other Item Retroreflectivity

BEADS

Adjustment Adjustment

WATERBORNE PAVEMENT

MARKING PAINT, TYPE L

(\$375.85)

\$2,890.33



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

						Contract Project Informatio	n							
Project Number	Federal Proj. Number	Description	Route	County	Location of Work									
J6S3513 FAF Pavement 61, ST from 0.3 miles south of Rte. D to Swan Drive and Grand Avenue to Barracksview Road OLDUIS														
Totals by J	Job Numb	ers												
J6S3513		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$0.00 \$2,890.33 <b>\$2,890.33</b>	<b>Previous</b> \$115,118.16 \$0.00 <b>\$115,118.16</b>	To Date \$115,118.16 \$2,890.33 <b>\$118,008.49</b>							
	Liqu	ntive ncentive idated Damage r Contract Adju		S	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							



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

#### 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 D.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)
00821-F01	J6S3513	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001 0020 6161040			FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0040	6169901 MISC.LUMP SUM TRAFFIC CONTROL		1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001     0050     6181000       0001     0060     6200015       0001     0070     6200018		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
				6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	651.00	-651.00	0.00	LF	0.00	\$18.00	\$0.00
				6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	-88.00	0.00	LF	0.00	\$18.00	\$0.0
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	-30.00	0.00	EA	0.00	\$250.00	\$0.0
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.0
		0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	268,407.00	0.00	268,407.00	LF	268,407.00	\$0.19	\$50,997.3
		0001	0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175,057.00	0.00	175,057.00	LF	175,057.00	\$0.19	\$33,260.8
		0001	0120	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,852.00	0.00	6,852.00	LF	6,852.00	\$1.00	\$6,852.0
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	4,684.00	-4,684.00	0.00	LF	0.00	\$2.00	\$0.0
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	38.00	-38.00	0.00	EA	0.00	\$50.00	\$0.0
				6209902	MISC White High Build Waterborne Pavement Marking Left/Right Arrow	0.00	80.00	80.00	EA	80.00	\$90.00	\$7,200.0
		0001	5002	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	651.00	651.00	LF	651.00	\$8.00	\$5,208.0
	Project J	6S3513 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$115,118.1
821-F01 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$115,118.1



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



# Line Item Adjustments by Estimate

Contract ID:190621-F01

Project     Line     Obscription     Adjustment Transport     Multimetric Transport     Cases Transport     Project     Description     Multimetric Transport     Project     Transport     Multimetric Transport     Project     Pro										
MUNITER     MUNITER	Project	Line	Description		Adjustment		Created Date		Amount	Remarks
Image: state in the state in thest. The state in the state in the state in the state i	J6S3513	0010	TRAILER	Material		1		SYSTEM	\$1,000.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
Nome     Nome <th< td=""><td></td><td></td><td>(TMA)</td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$1,000.00)</td><td></td></th<>			(TMA)			1		SYSTEM	(\$1,000.00)	
Image: state interval     100     100     100       000-104     100						2		SYSTEM	\$1,000.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
distrinut - rotal     Staterial - rotal     Staterial - rotal       000 - rotal     Image: staterial - rotal     Staterial - rotal     Staterial - rotal       000 - rotal     Image: staterial - rotal     Statero rotal - rotal     Staterial - rotal </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$1,000.00)</td> <td></td>						2		SYSTEM	(\$1,000.00)	
OSID Total     OUT     Second					- Total				\$0.00	
000     FLASHING ARROW PANEL     Material ARROW PANEL     Material 2221     Material 2221     SYSTEM     5500.00     Etherapisation of the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       1     Jun 30, 2021     SYSTEM     5500.00     Etherapisation of the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       2     Jul 10, 2021     SYSTEM     5500.00     The adjustment officies the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0000     Total     Total     SYSTEM     5500.00       0000     Total     SYSTEM     5500.00     The adjustment officies the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0000     COMMINICATION INTERFACE     Jul 10, 2021     SYSTEM     51000.00       2     Jul 16, 2021     SYSTEM     S1000.00     This adjustment officies the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0000     COMMINICATION INTERFACE     Jul 16, 2021     SYSTEM     S1000.00     This adjustment officies the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0040     MISCI<				Material - Total					\$0.00	
ARROW PANEL		0010 -	Total						\$0.00	
View     View <th< td=""><td></td><td>0020</td><td></td><td>Material</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$500.00</td><td>Estimate Item Adjustment (0002) due to user schirj1 overridding Payment</td></th<>		0020		Material		1		SYSTEM	\$500.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Image: Control in the current Payment Estimate Exception 2 on the current Payment Estimate.     Estimate Exception 2 on the current Payment Estimate.       0000     - Total     50.00       0000     - Total     - Total     50.00       0000     - Total						1		SYSTEM	(\$500.00)	
Image: space in the s						2		SYSTEM	\$500.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Material - Total     50.00       0020 - Total     50.00       0030     COMMUNICATION COMMUNICATION INTERVISE CONTFF     Material     1     Jun 30, 2021     SYSTEM     \$1.000.00     This adjustment offsets the original system-generated Material Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (005) due to user schiff vorridding Payment Estimate lism Adjustment (003) due to user schiff vorridding Payment Estimate lism Adjustment (003) due to user schiff vorridding Payment Estimate lism Adjustment (003) due to user schiff vorridding Payment Estimate lism Adjustment (003) due to user schiff vorridding Payment Estimate lism Adjustment (003) due to user schiff vorridding Payment Estimate lism Adjustment (0103) due to user schiff vorridding Payment Estimate lism Adjustment (0103) due to user schiff vorridding Payment Estimate lism Adjustment (0103) due to user schiff vorridding Payment Estimate lism Adjustment (0103) due to user schiff vorridding Payment Estimate lism Adjustment (0104) due to user schiff vorridding Payment Es						2		SYSTEM	(\$500.00)	
0020 - Total     S0.00       0030 COMMUNCANTH OCMMUNCARE, CO					- Total				\$0.00	
0030     CMS WITH COMMUNICATION INTERACTION COMPARIANCE     Material I     Jun 30, 2021     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       1     Jun 30, 2021     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       2     Jul 16, 2021     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       •••••••••••••••••••••••••••••••••••				Material - To	terial - Total					
COMMUNICATION INTERFACE CONT F     Image: marked bit in a control of the current Payment Estimate.     Estimate lsm alue Exception 3 on the current Payment Estimate.       1     Jun 30, 2021     SYSTEM     \$1,000.00     This adjustment (005) due to user schift overridding Payment Estimate Exception 3 on the current Payment Estimate.       2     Jul 16, 2021     SYSTEM     \$1,000.00     This adjustment (005) due to user schift overridding Payment Estimate Exception 3 on the current Payment Estimate.       • • • • • • • • • • • • • • • • • • •		0020 -	Total						\$0.00	
040     040     040     040     05/57EM     (\$1,00,00)       2     Jul 16, 20     2021     \$1,0000     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       - Total       0000       0000       0000       Misc.		0030	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$1,000.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Image: bit was an intermet of the second s						1		SYSTEM	(\$1,000.00)	
Image: Constraint of the constraints of the constraint of the constraint of the						2		SYSTEM	\$1,000.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Material - Total     \$0.00       0030 - Total     \$0.00       0040     MISC.     Material     1     Jun 30, 2021     SVSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user schift overridding Payment estimate Exception 4 on the current Payment Estimate.       1     Jun 30, 2021     SVSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     Jun 30, 2021     SVSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate.       2     Jul 16, 2021     SVSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate.       - Total     - Total     \$1     Jun 30, 2021     SVSTEM     \$1,000.00       0040 - Total     - Total     \$2021     SVSTEM     \$1,000.00     SVSTEM       0060     PREF THERMO     Material - Total     \$2021     \$SVSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     Jun 30, 2021     \$SVSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment Estimate.						2		SYSTEM	(\$1,000.00)	
0030 - Total     \$0.00       0040     MISC.     Material     Jun 30, 2021     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0003) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment (0004) due to user schinj1 overridding Payment Estimate tem Adjustment					- Total				\$0.00	
0040 MISC. Material 1 Jun 30, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.   1 Jun 30, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate.   2 Jul 16, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate.   2 Jul 16, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate.   2 Jul 16, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate.   0 - Total - Total SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate.   0040 - Total - Total SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate.   0060 PVMT MARK, 24 IN WHIT Material Jun 30, 2021 SYSTEM \$11,718.00 This adjustment offsets the original system-generated Material Payment Estimate.   1 Jun 30, 2021 SYSTEM \$11,718.00 This adjustment offsets the original system-generated Material Payment Estimate.   0060 PVMT MARK, 24 IN WHIT 1 Jun 30, 2021 SYSTEM				Material - To	otal				\$0.00	
0040 - Total 0		0030 -	Total						\$0.00	
040 - Total 040		0040	MISC.	Material		1		SYSTEM	\$1,000.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
040 - Total 2021 2021 2021 Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate.   0040 - Total - Total 2 Jul 16, 2021 SYSTEM (\$1,000.00)   0040 - Total - Total - Total \$0.00   0040 - Total - Total \$0.00   0040 - Total - Total \$0.00   0040 - Total - Total \$0.00   0060 PREF THERMO, PVMT MARK, 24 IN WHIT Material - Total \$10,20,21 \$11,718.00 This adjustment offsets the original system-generated Material Payment Estimate.   1 Jun 30, 2021 \$YSTEM \$11,718.00 This adjustment offsets the original system-generated Material Payment Estimate.   2 Jul 16, 2021 \$YSTEM \$11,718.00 This adjustment (0004) due to user schirj1 overridding Payment Estimate.						1		SYSTEM	(\$1,000.00)	
Odd - Total Sum of the second secon						2		SYSTEM	\$1,000.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
Material - Total   \$0.00     0040 - Total   \$0.00     0060   PREF THERMO PVMT MARK, 24 IN WHIT   Material   1   Jun 30, 2021   SYSTEM   \$11,718.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment     1   Jun 30, 2021   SYSTEM   \$11,718.00   This adjustment offsets the original system-generated Material Payment     2   Jul 16, 2021   SYSTEM   \$11,718.00   This adjustment (0004) due to user schirj1 overridding Payment     2   Jul 16,   SYSTEM   \$11,718.00   This adjustment (0004) due to user schirj1 overridding Payment     2   Jul 16,   SYSTEM   \$11,718.00   This adjustment (0004) due to user schirj1 overridding Payment						2		SYSTEM	(\$1,000.00)	
0040 - Total     \$0.00       0060     PREF THERMO PVMT MARK, 24 IN WHIT     Material     Jun 30, 2021     SYSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment       1     Jun 30, 2021     SYSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment       2     Jul 16, 2021     SYSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment       2     Jul 16, 2021     SYSTEM     \$11,718.00     This adjustment (0004) due to user schirj1 overridding Payment									\$0.00	
0060     PREF THERMO IN WHIT     Material     Jun 30, 2021     SYSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment       1     Jun 30, 2021     SYSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment       2     Jun 30, 2021     SYSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment       2     Jul 16, 2021     SYSTEM     \$11,718.00     This adjustment offsets the original system-generated Material Payment       2     Jul 16, 2021     SYSTEM     \$11,718.00     This adjustment (0004) due to user schirj1 overridding Payment       2     Jul 16, 2021     SYSTEM     \$11,718.00     This adjustment (0004) due to user schirj1 overridding Payment				Material - To	otal				\$0.00	
PVMT MARK, 24 IN WHIT   2021   2021   Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.     1   Jun 30, 2021   SYSTEM (\$11,718.00)     2   Jul 16, 2021   SYSTEM (\$11,718.00)     2   Jul 16, 2021   SYSTEM (\$11,718.00)     2   Jul 16, SYSTEM (\$11,718.00)		0040	Total						\$0.00	
2021 2021 Constraint of the constraint of		0060	PVMT MARK, 24	Material		1		SYSTEM	\$11,718.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.   2 Jul 16, SYSTEM (\$11,718.00)						1		SYSTEM	(\$11,718.00)	
						2		SYSTEM	\$11,718.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
						2		SYSTEM	(\$11,718.00)	



# Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3513	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 2, 2021	SYSTEM	\$11,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 2, 2021	SYSTEM	(\$11,718.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0060 -	Total								
	0090	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		4	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$1,600.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0090 -							\$0.00		
	0100	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Jun 30, 2021	SYSTEM	\$3,825.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		FAINT			1	Jun 30, 2021	SYSTEM	(\$3,825.08)		
					2	Jul 16, 2021	SYSTEM	\$5,401.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Jul 16, 2021	SYSTEM	(\$5,401.13)		
					3	Aug 2, 2021	SYSTEM	\$50,997.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 2, 2021	SYSTEM	(\$50,997.33)		
				- Total						
			Material - T	aterial - Total						
			Other Item Adjustment		5	Oct 1, 2021	schirj1	\$2,367.55	Retroreflectivity Bonus at 105%	
					5	Oct 1, 2021	schirj1	(\$95.87)	Retroreflectivity Deduct at 80%	
				REFL - Tota				\$2,271.68		
			Other Item	Adjustment - Total			\$2,271.68			
	0100 -	Total						\$2,271.68		
	0110	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Jun 30, 2021	SYSTEM	\$12,042.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						1	Jun 30,	SYSTEM		
						2021	STOTEM	(\$12,042.20)		
					2		SYSTEM	(\$12,042.20) \$22,433.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	2021 Jul 16,			Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	
						2021 Jul 16, 2021 Jul 16,	SYSTEM	\$22,433.30	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	
					2	2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$22,433.30 (\$22,433.30) \$33,260.83	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
				- Total	2 3	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$22,433.30 (\$22,433.30) \$33,260.83	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
			Material - T		2 3	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$22,433.30 (\$22,433.30) \$33,260.83 (\$33,260.83)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
			Material - To Other Item Adjustment		2 3 3	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$22,433.30 (\$22,433.30) \$33,260.83 (\$33,260.83) \$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
			Other Item	otal	2 3 3	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,433.30 (\$22,433.30) \$33,260.83 (\$33,260.83) (\$33,260.83) \$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	



# Line Item Adjustments by Estimate

Oct 5, 2021

### Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3513	0110	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item A	Adjustment -	Total			\$618.65	
	0110 -	Total						\$618.65	
	0120	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	laterial		Aug 2, 2021	SYSTEM	\$6,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$6,852.00)	
				- Total					
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	5002	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2021	SYSTEM	\$5,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$5,208.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 - Total								
J6S3513 -	J6S3513 - Total								
Overall -	Overall - Total								