

#### Pay Estimate Created Date: December 2, 2021

| Number<br>7 Prime Blev                      |  |   |   | ruction   | Pay Period<br>Start<br>Pay Period End   | November 16,<br>2021<br>December 1, 2021   | Net Change Order<br>Amount   | (\$8,068.76)   |
|---|--|---|---|---|---|--|--|--|
|   |  |   |   |   |   |  |  | By User  |
|   |  | Gene  | erated and  | Approved (a   | nd should be consid   | lered Draft) at the P  | roject Office Level by   | weaved1  |
|   |  | Reviewe   | d and Appr  | oved (and sh  | ould be considered  | Draft) at the Reside   | ent Engineer Level by  | grahac   |
|   |  |   |   | Reviewed an   | nd Approved at the  | Central Office Contr   | rollers Office Level by  | ramses   |
| oletion Date                                | Cur  | rent Completior   | Date  | Actual  | Completion Date   | % of Cu  | Irrent Contract Amount   | Complete   |
| 1, 2021                                     | 5  | September 1, 202  | 21  | Sept  | ember 30, 2021  |  | 100.00%  |  |
| ntract Inform                               | ational Dates  | ;   |   |   |   | Milestones   |  |  |
|   |  | Current npletion Date   | Date [  | Description   | Original<br>Completion Date   | Current<br>Completion Date   | Days Remaining on<br>Milestone   | Diary Charge<br>Days   |
|   |  |   |   |   | September 1,<br>2021  | September 1,<br>2021   | -102   |  |
| October 7, 2                                | 020 Octo   | ber 7, 2020   |   |   |   |  |  |  |
| September 7<br>2020                         |  |   |   |   |   |  |  |  |
| November 9                                  | , 2020 Nove  | ember 9, 2020   |   |   |   |  |  |  |
|   |  |   |   |   |   |  |  |  |
| August 31, 2                                | 2021 Augu  | ust 31, 2021  |   |   |   |  |  |  |
| / For Estima                                | te No. 7   |   |   |   |   |  |  |  |
|   |  | This E  | stimate   |   | Previous  |  | To Date  |  |
| Gross If<br>Incentiv<br>Disince<br>Liquidat | em Adjustmer<br>e<br>ntive<br>ed Damage  | its (\$6,04<br>\$0.00<br>\$0.00<br>\$0.00   | 8.24)   |   | \$14,656.8<br>\$0.00<br>(\$7,200.00<br>(\$1,000.00<br>\$0.00  | 4<br>D)<br>D)  | \$306,204.30<br>\$8,608.60<br>\$0.00<br>(\$7,200.00)<br>(\$1,000.00)<br>\$0.00<br>\$306,612.90   |  |
|   | Number<br>Number<br>Number<br>Number<br>1, 2021<br>Nutract Inform<br>Origin<br>Completion<br>October 7, 2<br>September 1<br>2020<br>November 9<br>August 31, 2<br>r For Estima<br>Total Pc<br>Gross It<br>Incentiv<br>Disincer<br>Liquidat | Number   Contract in     Prime<br>Contractor   Prime<br>Contractor     pletion Date   Curr<br>1, 2021     1, 2021   S     ntract Informational Dates   Original<br>Completion Date   Corr     October 7, 2020   Octo     September 18,<br>2020   Sept<br>2020   Nove     August 31, 2021   August     For Estimate No.   7     Total Posted Items Pa<br>Gross Item Adjustmer<br>Incentive<br>Disincentive<br>Liquidated Damage   Pa | Number Contract ib 2009 10-D00   Prime<br>Contractor Blevins Asp<br>Company   Prime<br>Contractor Blevins Asp<br>Company   Gene<br>Reviewer   Image: September Date   Original<br>Completion Date   Original<br>Completion Date   Original<br>Completion Date   October 7, 2020   October 7, 2020   September 18,<br>2020   November 9, 2020   November 9, 2020   November 9, 2020   August 31, 2021   August 31, 2021   August 31, 2021   Total Posted Items Pay<br>Gross Item Adjustments<br>Incentive<br>Disincentive   Soloo   Disincentive<br>Disincentive   Soloo   Soloo | Number Contract ib<br>Contractor 2009 18-D00   Prime<br>Contractor Blevins Asphalt Const<br>Company   Blevins Asphalt Const<br>Company   Generated and<br>Reviewed and Appr   Image: September 1, 2021   Image: September 1, 2020   October 7, 2020   October 7, 2020   September 18,<br>2020   November 9, 2020   November 9, 2020   November 9, 2020   November 9, 2020   August 31, 2021   August 31, 2021   August 31, 2021   August 31, 2021   Total Posted Items Pay<br>Gross Item Adjustments<br>Incentive<br>Disincentive   Solo0<br>Liquidated Damage | Number Contract ib 200910-D00   Prime<br>Contractor Bievins Asphalt Construction<br>Company   Generated and Approved (and<br>Reviewed and Approved (and sh<br>Reviewed and Approved (and sh<br>Milestone -<br>Completion Date   October 7, 2020 October 7, 2020 Date Description   November 9, 2020 November 9, 2020 Milestone -<br>Completion Date   August 31, 2021 August 31, 2021 August 31, 2021   Yerrer Estimate No. 7 This Estimate   Total Posted Items Pay<br>Gross Item Adjustments<br>Incentive<br>Disincentive<br>Liquidated Damage \$0.00<br>\$0.00 | Number Contract ID 200918-D08 Start   Prime<br>Contractor Blevins Asphalt Construction<br>Company Pay Period End   Generated and Approved (and should be considered<br>Reviewed and Approved (and should be considered<br>Reviewed and Approved at the to<br>september 1, 2021 September 1000000000000000000000000000000000000 | Number<br>Prime<br>Contractor Constraction 2009 r8-D08<br>Blevins Asphalt Construction<br>Company Start 2021   Pay Period End December 1, 2021 Pay Period End December 1, 2021 Pay Period End December 1, 2021   Generated and Approved (and should be considered Draft) at the Reside<br>Reviewed and Approved (and should be considered Draft) at the Reside<br>Reviewed and Approved at the Central Office Control   Number Current Completion Date Actual Completion Date % of Current<br>Completion Date   1, 2021 September 1, 2021 September 30, 2021 Wilestones   1, 2021 September 1, 2021 September 30, 2021 Current<br>Completion Date Milestones   Original<br>Completion Date Current<br>Completion Date Date Description<br>Completion Date Current<br>Completion Date Current<br>Completion Date   October 7, 2020 October 7, 2020 October 7, 2020 November 9, 2020 November 9, 2020   August 31, 2021 August 31, 2021 Total Posted Items Pay<br>Gross Item Adjustments<br>Incentive<br>Disincentive<br>Disincentive<br>Disincentive \$11,621.92<br>\$0.00 \$294,582.38<br>\$0.00<br>\$0.00 | Number<br>Prime<br>Contractor Contract ID<br>Blevins Asphalt Construction<br>Company Start<br>Pay Period End December 1, 2021 Original Contract Amount<br>Current Contract Amount<br>Reviewed and Approved (and should be considered Draft) at the Project Office Level by<br>Reviewed and Approved at the Central Office Controllers Office Level by<br>Reviewed and Approved at the Central Office Controllers Office Level by<br>Reviewed and Approved at the Central Office Controllers Office Level by<br>Reviewed and Approved at the Central Office Controllers Office Level by<br>Reviewed and Approved at the Completion Date   Original<br>Completion Date Current<br>Completion Date Date Description<br>Completion Date Original<br>Current<br>Completion Date Days Remaining on<br>Milestone<br>2021   October 7, 2020 October 7, 2020 November 9, 2020 November 9, 2020 November 9, 2020   November 9, 2020 November 9, 2020 November 9, 2020 Staft 202 S204, 582.38<br>S306, 204.30<br>S300 S30.00<br>S30.00   Total Posted Items Pay<br>Gross Item Adjustments<br>Incentive<br>Disincentive<br>Liquidated Damage S11, 621.92<br>S30.00 S20.00<br>S30.00 S30.00<br>S30.00 S30.00<br>S30.00 |

Contract Total Payable This Estimate:

Items Paid This Estimate Period

| Project<br>Number    | Line<br>Number  | Item<br>Code | Item Description Unit Unit Current<br>Price Installed Qty             |    |         |          |             |  |  |  |  |  |
|----------------------|-----------------|--------------|---|----|---------|----------|-------------|--|--|--|--|--|
| J5S3331              | 0080            | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | LF | \$0.120 | 52,992.9 | \$6,359.15  |  |  |  |  |  |
|                      | 0090            | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.120 | 43,856.4 | \$5,262.77  |  |  |  |  |  |
| Project J5S3         | 3331 - Total    |              |   |    |         |          | \$11,621.92 |  |  |  |  |  |
| <b>Overall</b> - Tot | Overall - Total |              |   |    |         |          |             |  |  |  |  |  |

\$5,573.68

## Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

| Project | Line | Item Description  | Adjustment               |                                 | Comments  | Adjustment | Line Item                | Adjustment   |
|---------|------|---|--------------------------|---------------------------------|---|------------|--------------------------|--------------|
| Number  | No.  |   | Туре                     | Adjustment<br>Type              |   | Quantity   | Adjustment<br>Unit Price | amount       |
| J5S3331 | 0080 | 4 IN. WHITE STANDARD<br>WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE P<br>BEADS | Other Item<br>Adjustment | Retroreflectivity<br>Adjustment | Line #0080 item deduction for failed<br>reflectivity.<br>Rte. PP 2,089 LF<br>TOTAL DEDUCTION = 2,089 LF X0.12 = (-<br>\$250.68) |            |                          | (\$250.68)   |
|         | 0090 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT                                     | Other Item<br>Adjustment | Retroreflectivity<br>Adjustment | Line #0090 item deduction for failed reflectivity.  |            |                          | (\$5,797.56) |



#### Pay Estimate Created Date: December 2, 2021

|                   | Progre<br>7 | ess Estimate<br>Number | Contract ID<br>Prime<br>Contractor | 200918-D0<br>Blevins Asp<br>Company | 8<br>halt Construction           | Pay Period<br>Start<br>Pay Period End            | November 16,<br>2021<br>d December 1, 2021                               | Original Contra<br>Net Change Or<br>Amount<br>Current Contra | der                                   | (\$8,068.76)         |
|-------------------|-------------|------------------------|------------------------------------|-------------------------------------|----------------------------------|--|--|--|---------------------------------------|----------------------|
| Project<br>Number | Line<br>No. | Item De                | escription                         | Adjustment<br>Type                  | Other Item<br>Adjustment<br>Type | Comm   | ents   | Adjustment<br>Quantity                                       | Line Item<br>Adjustment<br>Unit Price | Adjustment<br>amount |
| J5S3331           |             | MARKING                | PAINT, TYPE P<br>BEADS             |                                     |                                  | Rte. AA<br>Rte. WW<br>Rte. PP<br>TOTAL DEDUCTION | 21,823 L<br>12,194 L<br>14,296 L<br>= 48,313 LF X 0.12<br>( - \$5,797.56 | .F<br>.F<br>=  |                                       |                      |
| Total             |             |                        |                                    |                                     |                                  |  |  |  |                                       | (\$6,048.24)         |



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

|                   |                            |                            |         |             | C                           | Contract Project Information     | on                         |  |  |  |  |  |
|-------------------|----------------------------|----------------------------|---------|-------------|-----------------------------|----------------------------------|----------------------------|--|--|--|--|--|
| Project<br>Number | Federal<br>Proj.<br>Number | Project<br>Description     | Route   | County      | Location of Work            |                                  |                            |  |  |  |  |  |
| J5S3331           | FAS<br>S402(25)            | Seal coat                  | Various | LACLEDE     | on various routes in Lac    | lede County                      |                            |  |  |  |  |  |
| Totals by .       | Job Numbe                  | rs                         |         |             |                             |                                  |                            |  |  |  |  |  |
| J5S3331           |                            |                            |         |             | This Estimate               | Previous                         | To Date                    |  |  |  |  |  |
|                   |                            | d Item Pay<br>Item Adjustm |         | Harry David | \$11,621.92<br>(\$6,048.24) | \$294,582.38<br>\$14,656.84      | \$306,204.30<br>\$8,608.60 |  |  |  |  |  |
|                   |                            |                            | Gross   | Item Pay    | \$5,573.68                  | \$309,239.22                     | \$314,812.90               |  |  |  |  |  |
|                   | Incent                     | tive                       |         |             | \$0.00                      | \$0.00                           | \$0.00                     |  |  |  |  |  |
|                   |                            | centive                    |         |             | \$0.00                      | (\$7,200.00)                     | (\$7,200.00)               |  |  |  |  |  |
|                   |                            | lated Damages              |         |             | \$0.00                      | \$0.00 (\$1,000.00) (\$1,000.00) |                            |  |  |  |  |  |
|                   | Other                      | Contract Adju              | stments |             | \$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<br>Nm.CONTRACT | Project<br>No. | Category    | Line<br>No. | Item<br>Code  | Description  | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|-------------|-------------|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200918-D08              | J5S3331        | 0001        | 0010        | 4091048       | EMULSIFIED ASPHALT, SEAL COAT  | 51,584.00       | -863.00                | 50,721.00                    | GAL  | 50,721.00                          | \$2.12      | \$107,528.52   |
|                         |                | 0001        | 0020        | 4094012       | SEAL COAT AGGREGATE, GRADE B2  | 184,230.00      | 0.00                   | 184,230.00                   | SQYD | 184,230.00                         | \$0.66      | \$121,591.80   |
|                         |                | 0001        | 0030        | 6123000A      | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$555.00    | \$555.00   |
|                         |                | 0001        | 0040        | 6161005       | CONSTRUCTION SIGNS   | 1,912.00        | -844.00                | 1,068.00                     | SQFT | 1,068.00                           | \$7.15      | \$7,636.20   |
|                         |                | 0001        | 0050        | 6161009       | FLAG ASSEMBLY  | 8.00            | -2.00                  | 6.00                         | EA   | 6.00                               | \$25.55     | \$153.30   |
|                         |                | 0001        | 0060        | 6161025       | CHANNELIZER (TRIM LINE)  | 10.00           | -10.00                 | 0.00                         | EA   | 0.00                               | \$15.35     | \$0.00   |
|                         |                | 0001        | 0070        | 6181000       | MOBILIZATION   | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$30,000.00 | \$30,000.00  |
|                         |                | 0001        | 0080        | 6206000C      | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS     | 167,789.00      | 0.00                   | 167,789.00                   | LF   | 167,789.00                         | \$0.12      | \$20,134.68  |
|                         |                | 0001        | 0090        | 6206001C      | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE P BEADS | 155,040.00      | 0.00                   | 155,040.00                   | LF   | 155,040.00                         | \$0.12      | \$18,604.80  |
|                         | Project J      | 5S3331 - To | otal Value  | Posted to D   | ate as of Report Generated Date  |                 |                        |                              |      |                                    |             | \$306,204.30   |
| 200918-D08 Ove          | erall - Total  | Value Post  | ted to Dat  | te as of Repo | ort Generated Date   |                 |                        |                              |      |                                    |             | \$306,204.30   |



# 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.

Project: J5S3331

| Line<br>Number | ltem<br>Code   | Description                             | DWR<br>Date | DWR<br>Approval<br>Date | Quantity<br>Posted | Units | Location  | From<br>Station/<br>Log<br>Mile | Offset/<br>Distance | To<br>Station/<br>Log<br>Mile | Offset/<br>Distance | Comments  |
|----------------|--|---|-------------|-------------------------|--------------------|-------|---|---------------------------------|---------------------|-------------------------------|---------------------|---|
| 0080           | 6206000C   | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 11/29/21    | 12/2/21                 | 11,683.00          | LF    | Paying the remainder of payment after reflectively has been achieved. on Rte. WW  | 0.00                            | Rt. / Lt.           | 3.386                         | Rt. / Lt.           |   |
|                |  |   |             | 12/2/21                 | 12,372.90          | LF    | Rte. PP White Waterborne Pavement Marking Paint. Total<br>Pay will be 32,388 LF. This Payment after reflectively<br>results is less 2089 LF which did not pass reflectivity. Rte.<br>PP paying plan and will have a line item deduction.        | 0.00                            | Rt. / Lt.           | 3.082                         | Rt. / Lt.           | payment on Sept. 17 was on the wrong line # and will be<br>corrected on this payment. |
|                |  |   |             | 12/2/21                 | 28,937.00          | LF    | Paying the remainder of payment after reflectively has<br>been achieved. on Rte. AA   | 0.00                            | Rt. / Lt.           | 9.144                         | Rt. / Lt.           |   |
| 0090           | 090 6206001C 4 IN. YELLOW WATERBORNE PAVEMENT MARKIN |   | 11/29/21    | 12/2/21                 | 5,921.40           | LF    | Rte. PP Yellow Waterborne Pavement Marking Paint.<br>Total Pay would be 28,593 LF. This Payment after<br>reflectively results is less 14,296 LF which did not pass<br>reflectivity. Rte. PP Paying plan and will have a line item<br>deduction. | 0.00                            | Center              | 3.082                         | Center              | payment on Sept. 17 was on the wrong line # and will be<br>corrected on this payment. |
|                |  |   |             | 12/2/21                 | 9,568.00           | LF    | Rte. WW Yellow Waterborne Pavement Marking Paint.<br>Total Pay would be 31,892 LF. This Payment after<br>reflectively results is less 12,194 LF which did not pass<br>reflectivity. Rte. WW Paying plan and will have a line item<br>deduction. | 0.00                            | Center              | 3.386                         | Center              |   |
|                |  |   |             | 12/2/21                 | 28,367.00          | LF    | Rte. AA Yellow Waterborne Pavement Marking Paint.<br>Total Pay would be 96,456 LF. This Payment after<br>reflectively results is less 21,823 LF which did not pass<br>reflectivity. Rte. AA Paying plan and will have a line item<br>deduction. | 0.00                            | Center              | 9.144                         | Center              |   |

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



# Line Item Adjustments by Estimate

Contract ID:181214-F04

| Project | Line   | Description                            | Adjustment<br>Type       | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount          | Remarks  |              |  |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|--------------|--|
| 583331  | 0010   | EMULSIFIED<br>ASPHALT,<br>SEAL COAT    | Material                 |                             | 1              | Sep 3,<br>2021  | SYSTEM        | \$81,096.36     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user weaved1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |  |
|         |        |  |                          |                             | 1              | Sep 3,<br>2021  | SYSTEM        | (\$81,096.36)   |  |              |  |
|         |        |  |                          | - Total                     |                |                 |               | \$0.00          |  |              |  |
|         |        |  | Material - To            | otal                        |                |                 |               | \$0.00          |  |              |  |
|         |        |  | Other Item<br>Adjustment | SEAL                        | 1              | Sep 3,<br>2021  | weaved1       | \$11,019.68     | Used Seal Coat spread sheet to calculate the adjustment.   |              |  |
|         |        |  |                          |                             | 2              | Sep 16,<br>2021 | geldmk1       | \$3,637.16      | Adjustment was calculated based off of Excel spreadsheet for Fuel<br>Adjustments for Seal Coat (gallons).  |              |  |
|         |        |  |                          | SEAL - Tota                 | al             |                 |               | \$14,656.84     |  |              |  |
|         |        |  | Other Item               | Adjustment -                | Total          |                 |               | \$14,656.84     |  |              |  |
|         | 0010 - | Total                                  |                          |                             |                |                 |               | \$14,656.84     |  |              |  |
|         | 0020   | SEAL COAT<br>AGGREGATE,<br>GRADE B2    | Material                 |                             | 1              | Sep 3,<br>2021  | SYSTEM        | \$91,679.02     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user weaved1 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |              |  |
|         |        |  |                          |                             | 1              | Sep 3,<br>2021  | SYSTEM        | (\$91,679.02)   |  |              |  |
|         |        |  |                          |                             | 2              | Sep 16,<br>2021 | SYSTEM        | \$121,591.80    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user weaved1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |  |
|         |        |  |                          |                             | 2              | Sep 16,<br>2021 | SYSTEM        | (\$121,591.80)  |  |              |  |
|         |        |  |                          |                             | 3              | Oct 4,<br>2021  | SYSTEM        | \$121,591.80    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user weaved1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |  |
|         |        |  |                          |                             | 3              | Oct 4,<br>2021  | SYSTEM        | (\$121,591.80)  |  |              |  |
|         |        |  |                          |                             |                |                 | 4             | Oct 18,<br>2021 | SYSTEM   | \$121,591.80 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user weaved1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |        |  |                          |                             | 4              | Oct 18,<br>2021 | SYSTEM        | (\$121,591.80)  |  |              |  |
|         |        |  |                          | - Total                     |                |                 |               | \$0.00          |  |              |  |
|         |        |  | Material - To            | otal                        |                |                 |               | \$0.00          |  |              |  |
|         | 0020 - | Total                                  |                          |                             |                |                 |               | \$0.00          |  |              |  |
|         | 0080   | 4 IN. WHITE<br>WATERBORNE<br>PAVEMENT  | Material                 |                             | 3              | Oct 4,<br>2021  | SYSTEM        | \$13,775.53     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user weaved1 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |              |  |
|         |        | MARKING                                |                          |                             | 3              | Oct 4,<br>2021  | SYSTEM        | (\$13,775.53)   |  |              |  |
|         |        |  |                          | - Total                     |                |                 |               | \$0.00          |  |              |  |
|         |        |  | Material - To            |                             |                |                 |               | \$0.00          |  |              |  |
|         |        |  | Other Item<br>Adjustment | REFL                        | 7              | Dec 2,<br>2021  | weaved1       | (\$250.68)      | Line #0080 item deduction for failed reflectivity.<br>Rte. PP 2,089 LF<br>TOTAL DEDUCTION = 2,089 LF X0.12 = (-\$250.68)   |              |  |
|         |        |  |                          | REFL - Tota                 | l              |                 |               | (\$250.68)      |  |              |  |
|         |        | Other Item                             |                          | Adjustment -                | Total          |                 |               | (\$250.68)      |  |              |  |
|         | 0080 - | Total                                  |                          |                             |                |                 |               | (\$250.68)      |  |              |  |
|         | 0090   | 4 IN. YELLOW<br>WATERBORNE<br>PAVEMENT | Material                 |                             | 3              | Oct 4,<br>2021  | SYSTEM        | \$2,720.59      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user weaved1 overridding Payment<br>Estimate Exception 4 on the current Payment Estimate. |              |  |
|         |        | MARKING                                |                          |                             | 3              | Oct 4,<br>2021  | SYSTEM        | (\$2,720.59)    |  |              |  |
|         |        |  |                          | - Total                     |                |                 |               | \$0.00          |  |              |  |
|         |        |  | Material - T             | otal                        |                |                 |               | \$0.00          |  |              |  |
|         |        |  | Other Item<br>Adjustment | REFL                        | 7              | Dec 2,<br>2021  | weaved1       | (\$5,797.56)    | Line #0090 item deduction for failed reflectivity.       Rte. AA     21,823 LF       Rte. WW     12,194 LF       Rte. PP     14,296 LF   |              |  |



# Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:181214-F04

| Project   | Line            | Description            | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount       | Remarks  |
|-----------|-----------------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J5S3331   | 0090            | 4 IN. YELLOW           |                    |                             |                |                 |               |              | TOTAL DEDUCTION = 48,313 LF X 0.12 = (-\$5,797.56) |
|           |                 | WATERBORNE<br>PAVEMENT | ·   ´              | REFL - Tota                 |                |                 |               | (\$5,797.56) |  |
|           |                 | MARKING                | Other Item         | Adjustment -                | Total          |                 |               | (\$5,797.56) |  |
|           | 0090 -          | Total                  |                    |                             |                |                 |               | (\$5,797.56) |  |
| J5S3331   | J5S3331 - Total |                        |                    |                             |                |                 |               |              |  |
| Overall - | Total           |                        |                    |                             |                |                 | \$8,608.60    |              |  |