

Pay Estimate Created Date: December 1, 2021

mount\$19,258.95	2021 Original Contract Amou 2021 Net Change Order Amou Current Contract Amou			nstruction,	01016-C01 apital Paving & Cor			Progress Estimate Nu 5
By User								Approval Date
harg	t the Project Office Level by	ed Draft) a	(and should be considere	Approved	Generated and			December 1, 2021
ilest	Resident Engineer Level by	aft) at the	I should be considered Dra	oved (and	Reviewed and Appr	I		December 1, 2021
ramses	e Controllers Office Level by	ntral Offic	d and Approved at the Cer	Reviewed				December 3, 2021
unt Complete	of Current Contract Amount	9	ual Completion Date	Actu	mpletion Date	Current Co	n Date	Original Completion
	94.31%		October 27, 2021	(er 1, 2021	Novemb	21	November 1, 202
			Milestones		tes	Informational Dat	Contract	
		Contract	No Milestones Exist for	ion Date	Current Complet	Completion Date	Original	Date Description
								Acceptance Date
)	November 5, 2020	r 5, 2020	Novembe	Awarded Date
					October 16, 2020	6, 2020	October 1	Letting Date
)	December 7, 2020	r 7, 2020	Decembe	Notice to Proceed Date
				21	September 16, 20	er 16, 2021	Septembe	Work Began Date

Contract Total Pay For Estimate No. 5				
	This Estimate	Previous	To Date	
201016-C01				
Total Posted Items Pay	\$1,337.28	\$707,615.35	\$708,952.63	
Gross Item Adjustments	\$500.76	\$69,579.31	\$70,080.07	
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	
		<mark>\$777,194.66</mark>	\$779,032.70	
Contract Total Payable This Estimate:	\$1,838.04			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3147	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	11,144	\$1,337.28
Project J3S3	8147 - Total						\$1,337.28
Overall - Tot	al						\$1,337.28

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	Adjustmen amount
J3S3147	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-5	\$220.00	(\$1,100.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$220.00	\$1,100.00
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,495	\$0.12	(\$419.40)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on	3,495	\$0.12	\$419.40



Pay Estimate Created Date: December 1, 2021

Progres	ss Estii 5	mate Number	Contract ID Prime Contrac	201016-C torCapital Pa		Pay Period StartNovember 16, 2021Or on, LLCPay Period End December 1, 2021 Ne CL		der Amount	519,258.95
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3147						the current Payment Estimate.			
	0100	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$282.86
	0110	WATERBORI	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-55,722	\$0.12	(\$6,686.64)
	0110	WATERBORI	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.	55,722	\$0.12	\$6,686.64
	0110	WATERBORI	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment				\$217.90
Total									\$500.76



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

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3147	FAS S302(69)	Resurface	Т	JOHNSON	from Route 58 in Kingsvi	lle to Route 2	
Totals by J	Job Numbe	rs					
J3S3147		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,337.28 \$500.76 \$1,838.04	Previous \$707,615.35 \$69,579.31 \$777,194.66	To Date \$708,952.63 \$70,080.07 \$779,032.70
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3147, Item 6200036, Project Item Line Number 0090, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting for certifications.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3147, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	District Materials has the certs. and will enter the information.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3147, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	District Materials has the certs. and will enter the information.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3147, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	District Materials has the certs. and will enter the information.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3147, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	District Materials has the certs. and will enter the information.	hargrr	Overridden

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 m.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)
1016-C01	J3S3147	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,420.00	-468.60	1,951.40	TONS	1,951.40	\$27.20	\$53,078.08
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,257.00	528.70	9,785.70	TONS	9,257.00	\$63.18	\$584,857.26
		0001	0030	4071005	TACK COAT	15,266.00	-3,053.00	12,213.00	GAL	12,213.00	\$2.04	\$24,914.52
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,304.00	-265.00	1,039.00	SQFT	1,039.00	\$6.00	\$6,234.00
		0001	0060	6161009	FLAG ASSEMBLY	10.00	-10.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	325.00	-275.00	50.00	EA	50.00	\$10.00	\$500.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,032.03	\$15,032.03
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$220.00	\$1,100.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,495.00	78,081.00	81,576.00	LF	3,495.00	\$0.12	\$419.40
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,722.00	0.00	55,722.00	LF	55,722.00	\$0.12	\$6,686.64
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,469.00	0.00	1,469.00	SQYD	1,469.00	\$10.30	\$15,130.70
	Project J	3S3147 - To	otal Value	Posted to D	ate as of Report Generated Date							\$708,952.63
1016-C01 Ove	rall - Total	Value Post	ted to Da	te as of Rend	ort Generated Date							\$708,952.63

201016-C01 Overall - Total Value Posted to Date as of Report Generated Date



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: J3S3147

Lii Nun	e Item ber Code	Description		DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Comments
0	10 6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/30/21	12/1/21	11,144.00	LF		0.002		7.700	

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



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1300	Туре		Duto	By		
J3S3147	0010	MISC. AGGREGATE FOR BASE	Material		3	Nov 2, 2021	SYSTEM	\$53,078.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Nov 2, 2021	SYSTEM	(\$53,078.08)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0010 -	Total			_			\$0.00	
	0020	BITUMINOUS PAVEMENT MIXTURE	Material		2	Oct 18, 2021	SYSTEM	\$584,857.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			2	Oct 18, 2021	SYSTEM	(\$584,857.26)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	2	Oct 18, 2021	hargrr	\$30,548.10	9257 Tons x 100 Index Diff. x 3.3% Virg. A.C. = \$30,548.10
				ACAD - Tota	al			\$30,548.10	
			Other Item	Adjustment -	Total			\$30,548.10	
			Price FUEL		2	Oct 18, 2021	SYSTEM	\$39,031.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$39,031.21	
			Price FUEL	- Total				\$39,031.21	
	0020 -	Total						\$69,579.31	
	0030	TACK COAT	Material		2	Oct 18, 2021	SYSTEM	\$24,914.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Oct 18, 2021	SYSTEM	(\$24,914.52)	
					3	Nov 2, 2021	SYSTEM	\$24,914.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Nov 2, 2021	SYSTEM	(\$24,914.52)	
					4	Nov 16, 2021	SYSTEM	\$24,914.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 16, 2021	SYSTEM	(\$24,914.52)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	TRAILER MOUNTED	Material		3	Nov 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
		ATTEN (TMA)			3	Nov 2, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0090	PREF THERMO PVMT MARK, 30" WHT	Material		3	Nov 2, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MIDBL			3	Nov 2, 2021	SYSTEM	(\$1,100.00)	
					4	Nov 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Nov 16, 2021	SYSTEM	(\$1,100.00)	



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PHERMO MIDEL 2021 Estimate Bein Adjustment (05) do use hard rog overhiding Payment Estimate Exception 1 on the current Payment Estimate. 000 - Total 0100 MIREL VIEW PAYER 000 - Total 0				Туре	Adjustment Type	Number	Date	Ву		
NDBL NUCRE, NUCRE, Set 1 SYSTEM (S1,00.00) 000-1000 -1000 -1000 -1000 -1000 0000-1000 Natarial-100 -1000 -1000 -1000 0000-1000 Waterial-100 SVSTEM 50.00 -1000 0000-1000 Waterial-100 Nature Payment Estimate -1000 -1000 0000-1000 Waterial-100 NaV 2, SVSTEM 6410.40 -1000 -1000 0000-1000 SVSTEM 6410.40 -10000 -1000 -10000 -10000 -10000 -10000 -10000 -10000 -10000 -10000 -10000 -10000 -10000 -100000 -100000 -100000 -	J3S3147	0090	THERMO PVMT MARK,	Material		5		SYSTEM	\$1,100.00	Estimate Item Adjustment (0001) due to user hargrr overridding Payment
Image: market is a start in the start in thestart in the start in the start in the start in the sta						5		SYSTEM	(\$1,100.00)	
0000 - Total UNIC - Total UNIC - Total UNIC - Total 0100 4 N. VHT.ENCORNE, MARKING Nov 2, 2 SYSTEM 5419.40 The adjustment officies the original system-generated Material Payment Estimate. 0100 4 N. VHT.ENCORNE, PARCE A Nov 2, 2 SYSTEM (419.40) 4 Nov 16, 5 SYSTEM (419.40) The adjustment officies the original system-generated Material Payment Estimate Escaption 0 on the current Payment Estimate (0003) dub to use harger original payment estimate Escaption 1 on to surent Payment Estimate (0003) dub to use harger original payment estimate Escaption 2 on the current Payment Estimate (0003) dub to use harger original payment estimate Escaption 2 on the current Payment Estimate (NO30) dub to use harger original payment estimate Escaption 2 on the current Payment Estimate (NU10) 6 Dec 1, 5 SYSTEM (419.40) 1 1 (419.40) The adjustment officies the original system-generated Material Payment estimate Escaption 2 on the current Payment Estimate (NU10) 1 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0100 4 N. WHEN Material 2 2021 SYSTEM 5419.40 The adjustment of disatter of tights in generative Material Payment is disatter of tights in generative Material Payment. 9100 MARKING 0 2021 SYSTEM 6419.40 Extended time Adjustment of disatter of tights in generative Material Payment. 9100 MARKING 0 0 0 5 0 0 5 0				Material - To	otal				\$0.00	
VATERBOONE MARKING VATERBOONE AUXIENT VATERBO		0090 -	Total						\$0.00	
		0100	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$419.40	Estimate Item Adjustment (0005) due to user hargrr overridding Payment
Vision Vision<			MARKING			3		SYSTEM	(\$419.40)	
$ \begin{aligned} \left \left$						4		SYSTEM	\$419.40	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
Other Control Control Estimate Exception Control Estimate Exception Control Failure - Total - Total - Total - Total - S221 S0.00 Other Item REFL 5 Dec 1, SYSTEM (\$419.40) - Other Item REFL 5 Dec 1, barger S282.86 - Other Item Adjustment Total - S282.86 - - - Other Item Adjustment - Total - S282.86 - - - Other Item Adjustment Other Item Adjustment (0006) due to user harger overridding Payment - - - - PAVEMENT - S282.86 - - - - - Othor Total - - S282.86 -						4		SYSTEM	(\$419.40)	
Image: Control Interview Subsection Control Interview Subsection Control Interview 0100 - Total 000 - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$419.40</td> <td>Estimate Item Adjustment (0002) due to user hargrr overridding Payment</td>						5		SYSTEM	\$419.40	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
Material - Total Material - Total Second Dec 1, Adjustment Narger REFL - Total S282.86 0100 - Total REFL - Total S282.86 Image: S282.86 Image: S282.86 0100 - Total Other Item Adjustment - Total S282.86 Image: S282.86 Image: S282.86 0100 - Total Vertex S0000 Material Payment - S282.86 S282.86 Image: S282.86 0110 MARKINN Material Payment - S282.86 S282.86 S282.86 0110 WATERBORNE PAYEMENT Material Payment - S282.86 S282.86 S282.96 0110 WATERBORNE PAYEMENT S282.86 S282.96 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$419.40)</td><td></td></t<>						5		SYSTEM	(\$419.40)	
Other Item Adjustment REFL 5 Dec 1, 2021 hargrr \$282.86 Other Item Adjustment - Total 5282.86 5282.86 010- Total 010- Total 5282.86 0110 MARKING WATERBORNEN PAVEMENT MARKING Material 3 Nov 2, 2021 SYSTEM \$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate 4 Nov 2, 2021 SYSTEM \$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate 4 Nov 16, 2021 SYSTEM \$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate. 5 Dec 1, 2021 SYSTEM \$6,686.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 1, 2021 SYSTEM \$6,686.64 This adjustment offsets the original system-generated Material Payment Est					- Total				\$0.00	
Adjustment 2021 0 2022.06 REFL - Total 5282.86 Othor Item Adjustment - Total 5282.86 0100 - Total 5282.86 0110 MIN - YELLOW WATERBORNE PAVENEN MARKING Material 3 Nov 2, 2021 SYSTEM \$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 3 Nov 2, 2021 SYSTEM \$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user harger overridding Payment Estimate tem Adjustment (0004) due to user harger overridding Payment Estimate Exception 6 on the current Payment Estimate. 4 Nov 16, 2021 SYSTEM \$6,584.9.36 5 Dec 1, 2021 SYSTEM \$6,686.64 6 Nov 16, 2021 SYSTEM \$6,686.64 10 Total 5 0.00 6 Dec 1, 2021 SYSTEM \$6,686.64 10 Total 5 0.00 10 Total 5 0.00 10 Material - Total 5 0.00 10				Material - To	otal				\$0.00	
Other Item Adjustment - Total S282.86 010 - Total S282.86 0110 - Matrial - Vertex S282.86 0110 - Vertex S202.1 SYSTEM S5,349.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harger overridding Payment Estimate Item Adjustment (0004) due to user harger overridding Payment Estimate Item Adjustment (0004) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item Adjustment (0003) due to user harger overridding Payment Estimate Item A					REFL	5		hargrr	\$282.86	
0100 - Total 5282.86 0110 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material VARRING Nov 2, 2021 SYSTEM \$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0006) due to user hargrr overridding Payment Estimate tex Adjustment (0006) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Estimate tex Adjustment (0003) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Estimate tex Adjustment (0004) due to user hargrr overridding Payment Est					REFL - Tota	l			\$282.86	
0110 4 IN. YELLOW WATERBORNE TOWNE Material 3 Nov 2, 2021 SYSTEM \$\$3,349.36 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 Nov 2, 2021 SYSTEM \$\$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Nov 16, 2021 SYSTEM \$\$5,349.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Nov 16, 2021 SYSTEM \$\$6,886.66 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user harger overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Dec 1, 2021 SYSTEM \$\$6,886.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Dec 1, 2021 SYSTEM \$\$6,886.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Dec 1, 2021 SYSTEM \$\$6,886.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment				Other Item /	Adjustment -	Total			\$282.86	
VATERBORNE PAVEMENT MARKING VATERBORNE PAVEMENT MARKING Image: Standage Lem Adjustment (0006) dué to user hargr overridding Páyment Estimate Exception 8 on the current Payment Estimate. 3 Nov 2, 2021 SYSTEM (\$5,349.36) 4 Nov 16, 2021 SYSTEM (\$5,349.36) 4 Nov 16, 2021 SYSTEM (\$5,349.36) 4 Nov 16, 2021 SYSTEM (\$5,349.36) 5 Dec 1, 2021 SYSTEM (\$5,349.36) 6 Dec 1, 2021 SYSTEM (\$5,349.36) 6 Dec 1, 2021 SYSTEM (\$6,686.64) 7 Dec 1, 2021 SYSTEM S217.90 0 REFL-Total S217.90 S217.90 0 Total S217.90 S217.90 0 Total S217.90 S217.90		0100 -	Total						\$282.86	
		0110	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$5,349.36	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
visiting			MARKING			3		SYSTEM	(\$5,349.36)	
Visiting in the second secon						4		SYSTEM	\$5,349.36	Estimate Item Adjustment (0004) due to user hargrr overridding Payment
Visit of the second s						4		SYSTEM	(\$5,349.36)	
010 - Total 2021 \$0.00 Material - Total \$0.00 Other Item REFL Adjustment REFL 0ther Item Adjustment - Total \$2021 0ther Item Adjustment - Total \$217.90 0ther Item Adjustment - Total \$217.90 0110 - Total \$217.90						5		SYSTEM	\$6,686.64	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
Material - Total S0.00 Other Item Adjustment REFL 5 Dec 1, 2021 hargrr \$217.90 REFL - Total REFL - Total \$217.90 Other Item Adjustment - Total \$217.90 0110 - Total \$217.90 J3S3147 - Total \$70,080.07						5		SYSTEM	(\$6,686.64)	
Other Item Adjustment REFL 5 Dec 1, 2021 hargir \$217.90 REFL - Total \$217.90 \$217.90 Other Item Adjustment - Total \$217.90 0110 - Total \$217.90 J3S3147 - Total \$217.90					- Total				\$0.00	
Adjustment 2021 REFL - Total \$217.90 Other Item Adjustment - Total \$217.90 0110 - Total \$217.90 J3S3147 - Total \$70,080.07				Material - To	otal				\$0.00	
Other Item Adjustment - Total \$217.90 0110 - Total \$217.90 J3\$3147 - Total \$200,000					REFL	5		hargrr	\$217.90	
0110 - Total \$217.90 J3S3147 - Total \$70,080.07					REFL - Tota	I			\$217.90	
J3S3147 - Total \$70,080.07				Other Item /	Adjustment -	Total			\$217.90	
		0110 -	Total						\$217.90	
Overall - Total \$70,080.07	J3S3147 ·	Total							\$70,080.07	
	Overall -	Total							\$70,080.07	