

Pay Estimate Created Date: August 16, 2022

Progress	Estimate N 6		ontract ID ime Contrac	210917-D02 torBlevins Aspl		Pay Period StartAu CompanyPay Period End Au		Change C	order Amoun	
Approval	Date									By User
August 17, 2	2022			Gener	ated and Approve	ed (and should be considered	Draft) at the Project	t Office Le	evel by	weaved
August 17, 2	2022			Reviewed	and Approved (ar	nd should be considered Draft	t) at the Resident En	ngineer Le	evel by	grahac
August 18, 2	2022				Reviewe	ed and Approved at the Centr	al Office Controllers	Office Le	evel by	ramses
Origina	I Completio	on Date	Currer	t Completion I	Date Ac	tual Completion Date	% of Current	f Current Contract Amount Co		
Sep	tember 1, 2	022	Sep	otember 1, 2022	:			95.72	2%	
		Contract	Informationa	al Dates		Milestones				
Date De	scription	Original (Completion I	Date Current	Completion Date	No Milestones Exist for Co	ontract			
Acceptance	e Date	-								
Awarded D	ate	October 6	, 2021	October 6	6, 2021					
Letting Date	е	Septembe	er 17, 2021	Septemb	er 17, 2021					
Notice to P	roceed Date	e November 8, 2021		Novembe	r 8, 2021					
Open to Tra	affic Date									
Work Bega	n Date									
210917-D02	2		d Items Pay Adjustments	This Est \$0.00 \$0.00	imate	Previous \$607,573.67 \$29,472.36		To Date \$607,57 \$29,472		
		Incentive Disincentive Liquidated Damage Other Contract Adjustments		\$0.00 \$0.00 \$0.00 nts \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$637,046.03		\$0.00 \$0.00 \$0.00 \$0.00 \$637,046.03		
Contract To	otal Payable	This Estim	ate:	\$0.00		\$001,010.00		\$001,01	0.00	
<mark>ems Paid T</mark>	his Estimat	e Period								
No Data A										
		This Estimat								
o Contract A <mark>ine Item Ad</mark>	Adjustments Ijustments	Exist on Co This Estima	ntract							
	ine No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		ustment uantity	Line Item Adjustment Unit Price	Adjustmen amount
J5P3326 0	160 U	-CHANNEL	POST, 3 LB	MaterialCredit				693	\$23.75	\$16,458.75
0	160 U	-CHANNEL	POST, 3 LB	Material				-693	\$23.75	(\$16,458.75
Total										\$0.0



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J5P3326	FAF 17-2(21)	Seal coat	17, 52	MILLER	from Rte. 54 to Rte. 17 on F	Rte. 52 and from Rte. 52 to	Rte. 42 on Rte. 17						
Totals by J	Job Numb	ers											
J5P3326		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$607,573.67 \$29,472.36 \$637,046.03	To Date \$607,573.67 \$29,472.36 \$637,046.03						
Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$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 J5P3326, Item 9031250A, Project Item Line Number 0160, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certification received without Weights or Quantity Contractors have been notified	weaved1	Acknowledged

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 Im.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)
210917-D02	J5P3326	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	99,116.00	0.00	99,116.00	GAL	94,217.00	\$2.25	\$211,988.25
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	353,984.00	0.00	353,984.00	SQYD	353,984.00	\$0.71	\$251,328.64
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,820.00	\$1,820.0
		0001	0040	6161005	CONSTRUCTION SIGNS	2,035.00	0.00	2,035.00	SQFT	1,266.88	\$5.80	\$7,347.9
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	18.00	\$15.80	\$284.4
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$1,895.00	\$0.0
		0001	0001 0070 6181000		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.38	\$0.0
		0001 0071 6181000 MOBILIZATION 0001 0080 6200015 PREFORMED THERMOPLASTIC PAVEMENT WHITE		6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$57,007.38	\$57,007.3
				PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	84.00	\$19.45	\$1,633.8	
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$152.50	\$762.5
		0001	0100	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	16.00	\$31.55	\$504.8
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	231,522.00	0.00	231,522.00	LF	231,522.00	\$0.11	\$25,467.4
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	186,114.00	0.00	186,114.00	LF	186,114.00	\$0.12	\$22,333.6
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	84.00	0.00	84.00	LF	48.00	\$0.53	\$25.4
		0001 0140		6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	21.00	\$5.26	\$110.4
		0001	0150	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	518.00	0.00	518.00	LF	518.00	\$1.60	\$828.8
		0040	0160	9031250A	U-CHANNEL POST, 3 LB	840.00	0.00	840.00	LF	693.00	\$23.75	\$16,458.7
		0040	0040 0170 9035069A SHF-FLAT SHEET FLUORESCENT		SHF-FLAT SHEET FLUORESCENT	180.00	0.00	180.00	SQFT	153.00	\$43.65	\$6,678.4
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$2,993.00	\$2,993.0
	Project J	5P3326 - To	otal Value	Posted to D	ate as of Report Generated Date							\$607,573.6
10917-D02 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$607,573.6



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

Aug 19, 2022

Contract ID:190215-D05

M301 Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control (Control (Unit))))) Image: Control (Unit) Image: Control (Unit) <thimage: (unit)<="" control="" th=""> Image: Control (</thimage:>	J5P3326	0010	ASPHALT,		ACAD	3		grahac1	\$55,657.09	Asphalt Cement Price Adjustment for 94,217 Gallons installed during Estimate Period 2.
OND-TOOL GGEECATE GAUGE B2 Market AGGEECATE GAUGE B2 Market AGGEECATE GAUGE B2 Market AGGEECATE GAUGE B2 Market AU C Jun 20, 202, 202, 202, 202, 202, 202, 202,			02/12/00/11		ACAD - Total				\$55,657.09	
929 AGREGRAT GRADE E2 Material SCREGRAT GRADE E2 Material E2 2 Jun 20, 2 9'9'TEM 521,328.61 The signature of the size reveals 4 second Payment Extenses Exception 1 on the current Payment Extenses. 920 AGREGRAT GRADE E2 1 Jun 17, 2 9'9'TEM 521,328.61 The signature of the size reveals 4 second property Extenses Exception 1 on the current Payment Extenses. 920 AGREGRAT GRADE E2 1 Jun 17, 2 9'9'TEM 521,328.61 The signature of the size reveals 4 second property Extenses Exception 1 on the current Payment Extenses. 920 AGREGRAT Filter Signature of the size reveals 4 second property Extenses Exception 1 on the current Payment Extenses. The signature of the size reveals 4 second property Extenses Exception 1 on the current Payment Extenses. 920 AGREGRAT Filter Signature of the size reveals 4 second property AGREGRAT Filter Signature of the size reveals 4 second property Extenses Exception 1 on the current Payment Extenses. Filter Signature of the size reveals 4 second property Extenses Exception 1 on the current Payment Extenses. 920 AGREGRAT Filter Filter Size Filter				Other Item Ad	justment - To	tal			\$55,657.09	
AGGERCATE SNALE B AGGERCATE SNALE B <		0010 -	Total						\$55,657.09	
Note Note <t< td=""><td></td><td>0020</td><td>AGGREGATE,</td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$251,328.64</td><td>Estimate Item Adjustment (0001) due to user weaved1 overridding Payment</td></t<>		0020	AGGREGATE,	Material		2		SYSTEM	\$251,328.64	Estimate Item Adjustment (0001) due to user weaved1 overridding Payment
Normal Stands Stand Stands Stand Stands Stand Stands Stand Stand Stands Stand Stands Stand Stan						2		SYSTEM	(\$251,328.64)	
Note: 1 2022 VSTEM S251,282.04 Paralityticent officits the original system-generated Material Payment Estimate lism Adjustment officits the original system-generated Material Payment Estimate lism Adjustment officits the original system-generated Material Payment Estimate 0020 - Total - Total 909 S151 51.020.01 This adjustment officits the original system-generated Material Payment Estimate 0020 - Total - Total - Total - S000 0020 - Total - S000 - S000 - S000 0020 - Total - U - S000 - S000 24 N WHI Particle - S000 - S000 0020 - Total - U - U - S000 0020 - Total - Otal - S000 - S000 0020 - Total - Otal - S000 - S000 0020 - Total - Otal - S0133.00 - S000 0020 - Total - Otal - S0133.00 - S0133.00 0020 - Total - Otal - Otal - S0133.00 - S014 0020 - Total - Otal - Otal - S01633.00 - Otal						3		SYSTEM	\$251,328.64	Estimate Item Adjustment (0002) due to user weaved1 overridding Payment
Image: Problem in the series of the						3		SYSTEM	(\$251,328.64)	
Image: Note of the second se						4		SYSTEM	\$251,328.64	Estimate Item Adjustment (0002) due to user weaved1 overridding Payment
Material - Total 50.00 0020 - Total Vertex 50.00 0030 PREF THERMS PUNT MARK 2 ki N Winth Material 3 3.0 2022 SYSTEM (\$16.33.00) 0 2 ki N Winth A 3.0 3.01 SYSTEM (\$16.33.00) Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (0005) due to user warved 1 candiding Payment Estimata frame Adjustment (00050) due to user warved 1 candiding Payment Estimata fr						4		SYSTEM	(\$251,328.64)	
020 - Total 0400 0000 PREF THERMS 24 NWHT Material - 4 Jul 12 Jul 2022 SYSTEM \$(1,633,80) 1 Jul 12 Jul 2022 SYSTEM \$(1,633,80) This adjustment offsets the original system-generated Material Payment. Estimate tiem Adjustment (0004) due to user veaved 1 overridding Payment. Estimate Exception 2 on the current Payment Estimate. 0 - Total - Total SYSTEM \$(1,633,80) 0 - Total - Total SYSTEM \$(1,633,80) 0 - Total - Total - Total - Total 0 - Total - Total SYSTEM \$(1,633,80) 0 - Total - Total - Total SYSTEM \$(1,633,80) 0 - Total - Total - Total SYSTEM \$(1,633,80) 0 - Total - Total - Total SYSTEM \$(1,633,80) 0 - Total - Total SYSTEM \$(5762,50) - Total 0 - Total - Total - Total - Total SYSTEM \$(762,50) - To					- Total				\$0.00	
080 PPET THEMS PAYT INNER Material 2002 3 Jul 1, 2022 SYSTEM (\$1,633,80) 4 Jul 19, 2022 SYSTEM \$1,633,80) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 19, 2022 SYSTEM \$1,633,80) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 19, 2022 SYSTEM \$1,633,80) Interval 4 Jul 19, 2022 SYSTEM \$1,633,80) Interval 6 -Total -Total (\$1,633,80) Interval 6 -Total -Total \$1,633,80 Interval 7 Total -Total \$1,633,80 Interval 7 Material - Total -Total \$1,633,80 Interval 7 Val 19, 2022 SYSTEM \$1,633,80 Interval 7 Val 19, 2022 SYSTEM \$1,633,80 Interval 7 Val 19, 2022 SYSTEM \$1,633,80 Intexin/(\$1,500,80)				Material - Tota	ıl				\$0.00	
$ \begin{array}{ c c c } \hline PUTT MARK, \\ 24 IN WHT \\ 24 IN WHT \\ Friend Fried $		0020 -	Total						\$0.00	
$ \begin{array}{c c c c c c } \hline For the field of the field of the original system-generated Material Payment Estimate lent Adjustment (005) due to user waved overheding Payment Estimate lent Adjustment (005) due to user waved overheding Payment estimate estimate$		0080	PVMT MARK,	Material		3		SYSTEM	(\$1,633.80)	
V V V V V V V V V						4		SYSTEM	\$1,633.80	Estimate Item Adjustment (0004) due to user weaved1 overridding Payment
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$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Material - Tota	ıl				(\$1,633.80)	
MaterialCredit Total \$1,633.80 0080 - Total \$000 PCRET FHERMO PVWT MIDBL 30° WHT MIDBL Material 3 Jul 19, 2022 SYSTEM \$762.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved1 overridding Payment Estimate Item Adjustment (0006) due to user weaved1 overridding Payment Estimate Item Adjustment (0006) due to user weaved1 overridding Payment Estimate Item Adjustment (0006) due to user weaved1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 • Total • Total (\$762.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. MaterialCredit • Total • Total (\$762.50) • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • S762.50 • Total • Total • Total • S762.50 • Total • Total • Total • S762.50 • Total • Total • S762.50 • Total • Total • Total • S762.50 • Total • Total				MaterialCredit	/laterialCredit			SYSTEM	\$1,633.80	
0080 - Total SYSTEM \$0.00 0090 PREF THERMO PVMTI MARK, 30° WHT MIDBL Material 4 Jul 1, 2022 SYSTEM \$762.50 4 Jul 19, 2022 SYSTEM \$762.50 - Total - Total (\$762.50) - Total \$9 Jul 19, 2022 \$YSTEM 0000 - Total 5762.50 - Total \$9 Jul 19, 2022 \$YSTEM 0000 - Total \$9 Jul 19, 2022 \$YSTEM 0100 PREF THERMO PVMT MARK, YIELD TRIAN Material 1 1 10, 19, 2022 \$YSTEM 2 2022 \$YSTEM 1 10, 19, 2022 \$YSTEM 1 10, 19, 2022 \$YSTEM 1 2022 \$YSTEM <tr< td=""><td></td><td></td><td></td><td colspan="3">- Total</td><td></td><td>\$1,633.80</td><td></td></tr<>					- Total				\$1,633.80	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				MaterialCredit	MaterialCredit - Total					
$ \begin{array}{c c c c c c } File and big big big big big big big big big big$		0080 -	Total						\$0.00	
 		0090	PVMT MARK,	Material		3		SYSTEM	(\$762.50)	
Image: Construct of the constend dender of the construct of the construct of the cons						4		SYSTEM	\$762.50	Estimate Item Adjustment (0006) due to user weaved1 overridding Payment
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$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					- Total				(\$762.50)	
Image: bit in the second se				Material - Tota	al				(\$762.50)	
MaterialCredit - Total \$762.50 0090 - Total \$0.00 0100 PREF THERMO PVMT MARK, YIELD TRIAN Material 3 Jul 1, 2022 SYSTEM (\$504.80) 4 Jul 19, 2022 SYSTEM \$504.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weaved 1 overridding Payment Estimate Item Adjustment (0008) due to user weaved 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total - Total (\$504.80)				MaterialCredit		4		SYSTEM	\$762.50	
0090 - Total \$0.00 0100 PREF THERMO PVMT MARK, YIELD TRIAN Material PVMT MARK, YIELD TRIAN Material A 3 Jul 1, 2022 SYSTEM (\$504.80) 4 Jul 19, 2022 SYSTEM \$504.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weaved1 overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total (\$504.80)					- Total				\$762.50	
0100 PREF THERMO PVMT MARK, YIELD TRIAN Material 3 Jul 1, 2022 SYSTEM (\$504.80) 4 Jul 19, 2022 SYSTEM \$5504.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weaved 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total (\$504.80)				MaterialCredit - Total					\$762.50	
PVMT MARK, YIELD TRIAN PVMT MARK, YIELD TRIAN 2022 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weaved1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Jul 19, 2022 SYSTEM \$\$504.80 4 Jul 19, 2022 SYSTEM \$\$\$504.80 - Total - Total (\$\$504.80)		0090 -	Total						\$0.00	
4 Jul 19, 2022 SYSTEM \$504.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weaved1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Jul 19, 2022 SYSTEM (\$504.80) - Total		0100	PVMT MARK,	Material		3		SYSTEM	(\$504.80)	
- Total (\$504.80)			TIELU I KIAN			4		SYSTEM	\$504.80	Estimate Item Adjustment (0008) due to user weaved1 overridding Payment
						4		SYSTEM	(\$504.80)	
Material - Total (\$504.80)					- Total				(\$504.80)	
				Material - Tota	ıl				(\$504.80)	



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3326	0100	PREF THERMO PVMT MARK, YIELD TRIAN	MaterialCredit		4	Jul 19, 2022	SYSTEM	\$504.80	
		HELD I RIAN		- Total				\$504.80	
			MaterialCredit	- Total				\$504.80	
	0100 -	- Total						\$0.00	
	0110	4 IN. WHITE WATERBORNE	Material		3	Jul 1, 2022	SYSTEM	(\$25,467.42)	
		PAVEMENT MARKING			4	Jul 19, 2022	SYSTEM	\$25,467.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weaved1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 19, 2022	SYSTEM	(\$25,467.42)	
				- Total				(\$25,467.42)	
			Material - Tota	l				(\$25,467.42)	
			MaterialCredit		4	Jul 19, 2022	SYSTEM	\$25,467.42	
				- Total				\$25,467.42	
			MaterialCredit	- Total				\$25,467.42	
			Other Item Adjustment	REFL	4	Jul 19, 2022	weaved1	(\$5,093.48)	20% retained until third party results pass reflectivity test
				REFL - Tota	ıl	1		(\$5,093.48)	
			Other Item Ad	justment - To	tal			(\$5,093.48)	
	0110 -	- Total						(\$5,093.48)	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jul 1, 2022	SYSTEM	(\$22,333.68)	
					4	Jul 19, 2022	SYSTEM	\$22,333.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weaved1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 19, 2022	SYSTEM	(\$22,333.68)	
				- Total				(\$22,333.68)	
			Material - Tota					(\$22,333.68)	
			MaterialCredit		4	Jul 19, 2022	SYSTEM	\$22,333.68	
				- Total				\$22,333.68	
			MaterialCredit	- Total				\$22,333.68	
			Other Item Adjustment	REFL	4	Jul 19, 2022	weaved1	(\$4,466.74)	20% retained until third party results pass reflectivity test
				REFL - Tota	ıl			(\$4,466.74)	
			Other Item Adjustment - Total					(\$4,466.74)	
	0120 -	- Total						(\$4,466.74)	
	0150	MISC. PAVEMENT	Material		3	Jul 1, 2022	SYSTEM	(\$828.80)	
		MARKINGS			4	Jul 19, 2022	SYSTEM	\$828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weaved1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 19, 2022	SYSTEM	(\$828.80)	
				- Total				(\$828.80)	
			Material - Tota	I				(\$828.80)	
			MaterialCredit		4	Jul 19, 2022	SYSTEM	\$828.80	
				- Total				\$828.80	
			MaterialCredit	erialCredit - Total					
			Other Item Adjustment	REFL	4	Jul 19, 2022	weaved1	(\$165.76)	20% retained until third party results pass reflectivity test
				REFL - Total				(\$165.76)	
			Other Item Ad	justment - To	otal			(\$165.76)	



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3326	0150 -	Total						(\$165.76)	
	0160	U-CHANNEL POST, 3 LB	Material		3	Jul 1, 2022	SYSTEM	\$19,783.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weaved1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jul 1, 2022	SYSTEM	(\$19,783.75)	
					4	Jul 19, 2022	SYSTEM	(\$16,458.75)	
					5	Aug 1, 2022	SYSTEM	(\$16,458.75)	
					6	Aug 16, 2022	SYSTEM	(\$16,458.75)	
				- Total				(\$49,376.25)	
			Material - Tota					(\$49,376.25)	
			MaterialCredit		5	Aug 1, 2022	SYSTEM	\$16,458.75	
					6	Aug 16, 2022	SYSTEM	\$16,458.75	
				- Total				\$32,917.50	
			MaterialCredit	- Total				\$32,917.50	
	0160 -	Total						(\$16,458.75)	
	0170	SHF-FLAT SHEET	Overrun	Overrun	3	Jul 1, 2022	SYSTEM	(\$130.95)	
		FLUORESCENT			4	Jul 19, 2022	SYSTEM	\$130.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.65000 - 43.65000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
J5P3326 -	Total							\$29,472.36	
Overall -	Overall - Total								