

### Pay Estimate Created Date: December 15, 2022

Progress Estimate N 4	umber	Contract ID Prime Contractor	220415-H10 TraMar Contracting, Ind		December 1, 2022 December 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,675,856.42 (\$391,157.52) \$1,284,698.90
Approval Date							By User
December 15, 2022			Generated and App	proved (and should b	e considered Draft) a	at the Project Office Level by	ingral1
December 15, 2022			Reviewed and Approve	d (and should be co	nsidered Draft) at the	Resident Engineer Level by	stottt1
December 19, 2022			Re	viewed and Approve	d at the Central Offic	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Actual Completion	n Date %	6 of Current Contract Amount	t Complete
November 1, 20	22	Novemb	per 1, 2022			60.59%	
	Contract	t Informational Dat	es	Mile	estones		
Date Description	Original	Completion Date	Current Completion D	ate No Milestones	Exist for Contract		
Acceptance Date							
Awarded Date	May 4, 2	022	May 4, 2022				
Letting Date	April 15,	2022	April 15, 2022				
Notice to Proceed Date	June 6, 2	2022	June 6, 2022				
Open to Traffic Date							
Work Began Date							

Contract Total Pa	ay For Estimate No. 4				
		This Estimate	Previous	To Date	
220415-H10					
	Total Posted Items Pay	\$599,500.08	\$178,938.96	\$778,439.04	
	Gross Item Adjustments	(\$32,715.59)	(\$17,365.03)	(\$50,080.62)	
	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>\$161,573.93</mark>	\$728,358.42	
Contract Total Pa	ayable This Estimate:	\$566,784.49			

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	2	\$5,000.00
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	41	\$410.00
	0030	6181000	MOBILIZATION	LS	\$370,000.000	1	\$370,000.00
	5001	6209903	MISC.6 In. White Waterborne Pavement Marking Paint, Type P	LF	\$0.120	933,218.64	\$111,986.24
	5002	6209903	MISC.12 In. White Waterborne Pavement Marking Paint, Type P	LF	\$0.400	7,260	\$2,904.00
	5003	6209903	MISC.6 In. Yellow Waterborne Pavement Marking Paint, Type P	LF	\$0.120	909,998.64	\$109,199.84
Project JSE00	01 - Total						\$599,500.08
Overall - Tota	1						\$599,500.08

### Contract Adjustments This Estimate

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0001	0040	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	Retroreflectivity Adjustment	Retroreflectivity Bonus for Texas Intermittent Centerline 85.58% qualifies for 105%, 7.06% for 100%, and 5.45% for 80%, 1.91% for re-stripe			\$1,636.17
	5001	MISC.	Other Item	Retroreflectivity	Retroreflectivity Bonus for Texas White			\$4,711.58



### Pay Estimate Created Date: December 15, 2022

Progre	ess Estin 4	nate Number	Contract ID Prime Contr	22041 actor TraMa		Pay Period End December 15, 2022 Net C	hal Contract / hange Order nt Contract /	ler Amount (\$391,157.52)		
Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSE0001				Adjustment	Adjustment	Edgeline 90.65% qualifies for 105%, 4.84% for 100%, and 2.58% for 80%, 1.93% for re-stripe				
	5001		MISC.		Retroreflectivity Adjustment	20% Payment withheld pending Retroreflectivity test results Howell County			(\$5,566.67)	
	5001		MISC.		Retroreflectivity Adjustment	20% Payment withheld pending Retroreflectivity test results Shannon County			(\$6,687.47	
	5001		MISC.	Other Item Adjustment	Retroreflectivity Adjustment	20% Payment withheld pending Retroreflectivity test results Carter County			(\$10,143.11	
	5003		MISC.		Retroreflectivity Adjustment	Retroreflectivity Bonus for Texas Yellow Edgeline 92.95% qualifies for 105%, 5.45% for 100%, and 1.60% for 80%			\$5,173.88	
	5003		MISC.		Retroreflectivity Adjustment	20% Payment withheld pending Retroreflectivity test results Howell County			(\$5,459.63)	
	5003		MISC.		Retroreflectivity Adjustment	20% Payment withheld pending Retroreflectivity test results Shannon County			(\$6,478.31)	
	5003		MISC.		Retroreflectivity Adjustment	20% Payment withheld pending Retroreflectivity test results Carter County			(\$9,902.03)	
Total									(\$32,715.59)	



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

					(	Contract Project Informatio	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JSE0001	FAF-60-3(122)	Pavement marking	60, 67	VARIOUS	on Route 60 and Ro	oute 67	
Totals by J	ob Numbers						
JSE0001					This Estimate	Previous	To Date
	Posted Iten Gross Item	n Pay Adjustments			\$599,500.08 (\$32,715.59)	\$178,938.96 (\$17,365.03)	\$778,439.04 (\$50,080.62)
		Gr	oss Item	Pay	\$566,784.49	\$161,573.93	\$728,358.42
	Incentive				\$0.00	\$0.00	\$0.00
	Disincentiv	е			\$0.00	\$0.00	\$0.00
	Liquidated				\$0.00	\$0.00	\$0.00
	Other Cont	ract Adjustme	nts		\$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 JSE0001, Item 6205902A, Project Item Line Number 0040, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting Retroreflectivity Results	ingral1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0001, Item 6209903, Project Item Line Number 5001, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting Retroreflectivity Results	ingral1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0001, Item 6209903, Project Item Line Number 5003, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting Retroreflectivity Results	ingral1	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)

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-H10	JSE0001	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$10.00	\$410.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$370,000.00	\$370,000.00
		0001	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,912,440.00	-3,138,613.00	773,827.00	LF	350,153.78	\$0.18	\$63,027.68
		0001	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,072,804.00	-3,072,804.00	0.00	LF	0.00	\$0.18	\$0.00
		0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	61,575.00	-61,575.00	0.00	LF	0.00	\$0.70	\$0.00
		0001	5001	6209903	MISC.6 In. White Waterborne Pavement Marking Paint, Type P	0.00	3,138,613.00	3,138,613.00	LF	1,396,078.12	\$0.12	\$167,529.37
		0001	5002	6209903	MISC.12 In. White Waterborne Pavement Marking Paint, Type P	0.00	61,575.00	61,575.00	LF	20,065.00	\$0.40	\$8,026.00
		0001	5003	6209903	MISC.6 In. Yellow Waterborne Pavement Marking Paint, Type P	0.00	3,072,804.00	3,072,804.00	LF	1,370,383.12	\$0.12	\$164,445.97
	Project J	SE0001 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$778,439.03
20415-H10 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$778,439.03



# 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: JSE0001

ine. mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/12/22	12/15/22	2.00	EA	US 60	121.23		260.229		
0020	6161005	CONSTRUCTION SIGNS	12/12/22	12/15/22	41.00	SQFT	US 60	121.23		260.229		
0030	6181000	MOBILIZATION	12/12/22	12/15/22	0.25	LS	US 60	121.230		260.229		25% for 10% of contract completion
				12/15/22	0.25	LS	US 60	121.230		260.229		25% for 25% of contract completion
				12/15/22	0.25	LS	US 60	121.230		260.229		25% for 5% of contract completion
				12/15/22	0.25	LS	US 60	121.230		260.229		25% for 50% contract completion
5001	6209903	MISC. PAVEMENT MARKINGS	12/4/22	12/15/22	211,288.76	LF	Carter 60 Eastbound 211.626-250.693	211.626		250.693		White Edgeline: Mainline 36 Turn Lanes
				12/15/22	211,340.72	LF	Carter 60 Westbound 90.150-129.224	90.15		129.224		White Edgeline: Mainline 37 Turn Lanes
			12/5/22	12/15/22	139,020.20	LF	Shannon 60 Westbound 129.224-154.689	129.224		154.689		White Edgeline: Mainline 30 Turn Lanes
				12/15/22	139,624.24	LF	Shannon 60 Eastbound 185.968-211.626	185.968		211.626		White Edgeline: Mainline 30 Turn Lanes
			12/12/22	12/15/22	115,556.04	LF	Howell Eastbound: 161.470-185.968 Exception: 180.438-185.218	161.470		185.968		White Edgeline: Mainline 13 Turn Lanes 10 Ramps
				12/15/22	116,388.68	LF	Howell Westbound: 154.689-179.128 Exception: 155.440-160.223 Mountain View	154.689		179.128		White Edgeline: Mainline 14 Turn Lanes 10 Ramps
5002	6209903	MISC. PAVEMENT MARKINGS	12/12/22	12/15/22	3,465.00	LF	Howell Westbound: 154.689-179.128 Exception: 155.440-160.223 Mountain View	154.689		179.128		White Gore line: 10 Ramps
				12/15/22	3,795.00	LF	Howell Eastbound: 161.470-185.968 Exception: 180.438-185.218	161.470		185.968		White Gore Line: 10 Ramps
5003	6209903	MISC. PAVEMENT MARKINGS	12/4/22	12/15/22	206,273.76	LF	Carter 60 Eastbound 211.626-250.693	211.626		250.693		Yellow Edgeline: Mainline
				12/15/22	206,310.72	LF	Carter 60 Westbound 90.150-129.224	90.15		129.224		Yellow Edgeline: Mainline
			12/5/22	12/15/22	134,455.20	LF	Shannon 60 Westbound 129.224-154.689	129.224		154.689		Yellow Edgeline: Mainline
				12/15/22	135,474.24	LF	Shannon 60 Eastbound 185.968-211.626	185.968		211.626		Yellow Edgeline: Mainline
			12/12/22	12/15/22	113,491.04	LF	Howell Eastbound: 161.470-185.968 Exception: 180.438-185.218	161.470		185.968		Yellow Edgeline: Mainline 10 Ramps
				12/15/22	113,993.68	LF	Howell Westbound: 154.689-179.128 Exception: 155.440-160.223 Mountain View	154.689		179.128		Yellow Edgeline: Mainline 10 Ramps



# Line Item Adjustments by Estimate

## Contract ID: 220415-H10

Image: Second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Inter BEIGNAM         Inter BEIGNAM         Inter BEIGNAM         Inter BEIGNAM         Inter BEIGNAM         Inter BEIGNAM           VILLEBOOM         Inter BEIGNAM	. rojoot	LIIIO	Decemption		Adjustment				,	
	JSE0001	0040	HIGH BUILD WATERBORNE	Material		1		SYSTEM	\$11,824.40	Estimate Item Adjustment (0001) due to user ingral1 overridding Payment
Note         Note         Note         Note         Note         Note           000         Total         V <td></td> <td></td> <td>FAINT</td> <td></td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>(\$11,824.40)</td> <td></td>			FAINT			1		SYSTEM	(\$11,824.40)	
Image: Control of Contrel Of Contrel Of Control Of Control Of Contrel Of Control Of Con						2		SYSTEM	\$55,338.53	Estimate Item Adjustment (0001) due to user ingral1 overridding Payment
Image: state in the s						2		SYSTEM	(\$55,338.53)	
Other Item         REFL         1         Nov2.         Ingrit         (12:364.89)         20% Payment withheld pending Retroenfectivity test results           Adjustment         Nev 16, Nev					- Total				\$0.00	
Adjustment         V         2022         V         Particle         2022-201         Particle         2005-Payment withheld panding Retroendentikity test results           Advance         3         Dc.1         ingraft         (63.557.63)         20% Payment withheld panding Retroendentikity test results           Concernation         3         Dc.1         ingraft         (63.557.63)         20% Payment withheld panding Retroendentikity test results           Concernation         3         Dc.1         ingraft         82.658.131         Tosses County         70.56% coulding for 100%, and 5.45% for 80%, 1.91% for results           Concernation         REFL         Total         V				Material - T	otal				\$0.00	
<ul> <li></li></ul>					REFL	1		ingral1	(\$2,364.88)	20% Payment withheld pending Retroreflectivity test results
Image: Problem in the state in the						2		ingral1	(\$8,702.83)	20% Payment withheld pending Retroreflectivity test results
<ul> <li></li></ul>						3		ingral1	(\$1,537.83)	
Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>ingral1</td><td>\$2,338.23</td><td></td></t<>						3		ingral1	\$2,338.23	
Other         Total         (\$8,631,4)           0000 - Total         (\$8,631,4)         (\$8,631,4)           0001 - Total         0000 - Total         0000 - Total         (\$4,266,40)         20% Payment withheld pending Retroreflectivity test results Texas Courty           0010 - Total         NISC, NARKINGS         Advisioner         0						4		ingral1	\$1,636.17	Centerline 85.58% qualifies for 105%, 7.06% for 100%, and 5.45% for 80%, 1.91% for re-
Od40 - Total         MiSC, PALVEMENT         Other Item MARKINGS         Other Item Adjustment         REFL Adjustment         3         Dec 1, 2022         ingral i (\$6,842.15)         20% Payment withheld pending Retroreflectivity test results wright (Wright results received and payment adjusted in this estimate)           3         Dec 1, 2022         ingral i 2022         (\$6,842.15)         20% Payment withheld pending Retroreflectivity test results wright (Wright results received and payment adjusted in this estimate)           4         Dec 1, 2022         ingral i         (\$7,706.73         Retroreflectivity cest results           4         Dec 15, 2022         ingral i         (\$5,566.67)         20% Payment withheld pending Retroreflectivity test results           4         Dec 15, 2022         ingral i         (\$5,566.67)         20% Payment withheld pending Retroreflectivity test results           6         Dec 15, 2022         ingral i         (\$6,687.47)         20% Payment withheld pending Retroreflectivity test results           7         Fortal         E         1         2022         ingral i         \$4,711.58           8         Retroreflectivity Borus for T65%, 4.84% for 100%, and 2.58% for 80%, 1.93% for results         501 + Total         1         2022           5001 - Total         X         1         2022         ingral i         \$4,711.58         Retroreflectivity Borus					REFL - Tota	il.			(\$8,631.14)	
501         MISC PAVEMENT Adjustment         Other Item Adjustment         REFL         3         Dec 1, 2022         ingral1         (\$4,266.48)         20% Payment withheld pending Retroreflectivity test results Wright (Wright results received and payment adjusted in this estimate)           3         Dec 1, 2022         ingral1         (\$6,842.15)         20% Payment withheld pending Retroreflectivity test results Wright (Wright results received and payment adjusted in this estimate)           4         Dec 15, 2022         ingral1         (\$10,143.11)         20% Payment withheld pending Retroreflectivity test results Carter County           4         Dec 15, 2022         ingral1         (\$10,143.11)         20% Payment withheld pending Retroreflectivity test results Carter County           6001 - Total         REFL- Totot         V         54,711.58         Retroreflectivity Borus for Toxas White Edgeline 90.68% qualities for 105%, 4.84% for 100%, and 2.58% for 80%, 1.93% for results Shannon County           5001 - Total         V         V         V         V         V           V         Other Item Adjustment - Total         V         State				Other Item	Adjustment -	Total			(\$8,631.14)	
PAVEMENT MARKINGS         Adjustment MARKINGS         Adjustment MARKINGS         Adjustment Adjustment         Adjustment S2022         Column S2022         Column S202		0040 -	Total						(\$8,631.14)	
S01 - Total		5001	PAVEMENT		REFL	3		ingral1	(\$4,266.48)	
5001 - Total         2022         0         10         79.68% qualifies for 105%, 13.08% for 100%, and 7.24% for 80%           6         Dec 15, 2022         ingral 1         (\$10,14.11)         20% Payment withheld pending Retroreflectivity test results           4         Dec 15, 2022         ingral 1         (\$5,666.77)         20% Payment withheld pending Retroreflectivity test results           4         Dec 15, 2022         ingral 1         (\$5,668.77)         20% Payment withheld pending Retroreflectivity test results           6         Dec 15, 2022         ingral 1         (\$5,687.47)         20% Payment withheld pending Retroreflectivity test results           7         Untertiment - Total         V         V         V         V           6         Dec 15, 2022         ingral 1         (\$4,01.158)         Retroeflectivity Bonus for Texas While Edgeline 60.6% qualifies for 105%, 4.84% for 100%, and 2.68% for 80%, 1.93% for re- stripe           7001 - Total         V         V         V         V         V           5001 - Total         Soft - Total         V         V         V         V           8         Aflystment         Aglight - Total         Soft - Total         V         V         V           9         Dec 1, 2022         ingral 1         (\$6,795.71)         V         V			MARKINGS			3		ingral1	(\$6,842.15)	
Kerr         Carter County         Carter County <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>ingral1</td> <td>\$7,709.73</td> <td></td>						3		ingral1	\$7,709.73	
5001 - Total       Quere I       Quere I       Section I						4		ingral1	(\$10,143.11)	
Solar Total       2022       0       1.1.1.5       Shannon County       1.0.1.5       1.0.1.5       Shannon County       1.0.1.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.5       1.0.2.1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>ingral1</td><td>(\$5,566.67)</td><td></td></t<>						4		ingral1	(\$5,566.67)	
REFL - Total       Q022       Q022 <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>ingral1</td> <td>(\$6,687.47)</td> <td></td>						4		ingral1	(\$6,687.47)	
Other Item Adjustment - Total       (\$21,084.57)         5001 - Total       (\$21,084.57)         5003       MISC. PAVEMENT MARKINGS       Other Item Adjustment Adjustment Adjustment       NEFL       3       Dec 1, 2022       ingral 1       (\$4,253.52)       20% Payment withheld pending Retroreflectivity test results Texas County         3       Dec 1, 2022       ingral 1       (\$6,795.71)       20% Payment withheld pending Retroreflectivity test results Wright (Wright results received and payment adjusted in this estimate)         3       Dec 1, 2022       ingral 1       \$7,350.41       Retroreflectivity Bonus for Wright Yellow Edgeline 70.25% qualifies for 105%, 20.35% for 100%, and 9.40% for 80%         4       Dec 15, 2022       ingral 1       \$9,902.03       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral 1       \$\$6,478.31]       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral 1       \$\$6,478.31]       20% Payment withheld pending Retroreflectivity test results Shannon County         8       REFL - Total       Ue Li       Ue Li       \$\$5,173.88]       Retroreflectivity Bonus for Texas Yellow Edgeline 92.95% qualifies for 105%, 5.45% for 100%, and 1.60% for 80%						4		ingral1	\$4,711.58	90.65% qualifies for 105%, 4.84% for 100%, and 2.58% for 80%, 1.93% for re-
5001 - Total         (\$21,084.57)           5003         MISC. PAVEMENT MARKINGS         Other Item Adjustment         REFL         3         Dec 1, 2022         ingral 1         (\$4,253.52)         20% Payment withheld pending Retroreflectivity test results Texas County           3         Dec 1, 2022         ingral 1         (\$6,795.71)         20% Payment withheld pending Retroreflectivity test results Wright (Wright results received and payment adjusted in this estimate)           3         Dec 1, 2022         ingral 1         \$7,350.41         Retroreflectivity Bonus for Wright Yellow Edgeline 70.25% qualifies for 105%, 20.35% for 100%, and 9.40% for 80%           4         Dec 15, 2022         ingral 1         (\$9,902.03)         20% Payment withheld pending Retroreflectivity test results Carter County           4         Dec 15, 2022         ingral 1         (\$6,478.31)         20% Payment withheld pending Retroreflectivity test results Carter County           4         Dec 15, 2022         ingral 1         (\$6,478.31)         20% Payment withheld pending Retroreflectivity test results Shannon County           4         Dec 15, 2022         ingral 1         (\$6,478.31)         20% Payment withheld pending Retroreflectivity test results Shannon County           4         Dec 15, 2022         ingral 1         (\$2,0364.91)         20% Payment withheld pending Retroreflectivity test results Shannon County           8					REFL - Tota	ıl			(\$21,084.57)	
5003       MISC. PAVEMENT MARKINGS       Other Item Adjustment       REFL       3       Dec 1, 2022       ingral       (\$4,253.52)       20% Payment withheld pending Retroreflectivity test results Texas County         3       Dec 1, 2022       ingral       (\$6,795.71)       20% Payment withheld pending Retroreflectivity test results Wright (Wright results received and payment adjusted in this estimate)         3       Dec 1, 2022       ingral       \$7,350.41       Retroreflectivity Bonus for Wright Yellow Edgeline 70.25% qualifies for 105%, 20.35% for 100%, and 9.40% for 80%         4       Dec 15, 2022       ingral       (\$9,902.03)       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral       (\$6,478.31)       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral       (\$6,478.31)       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral       (\$6,478.31)       20% Payment withheld pending Retroreflectivity test results Shannon County         4       Dec 15, 2022       ingral       (\$6,478.31)       20% Payment withheld pending Retroreflectivity test results Shannon County         4       Dec 15, 2022       ingral       \$5,173.88       Retroreflectivity Bonus for Texas Yellow Edgeline 92.95% qualifies for 105%, 5.45% for 100%, and 1.				Other Item	Adjustment -	Total			(\$21,084.57)	
PAVEMENT MARKINGS       Adjustment MARKINGS       Adjustment MARKINGS       Adjustment MARKINGS       2022       ingral1       (\$6,795.71)       20% Payment withheld pending Retroreflectivity test results Wright (Wright results received and payment adjusted in this estimate)         3       Dec 1, 2022       ingral1       \$7,350.41       Retroreflectivity Bonus for Wright Yellow Edgeline 70.25% qualifies for 105%, 20.35% for 100%, and 9.40% for 80%         4       Dec 15, 2022       ingral1       (\$9,902.03)       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral1       (\$5,459.63)       20% Payment withheld pending Retroreflectivity test results         4       Dec 15, 2022       ingral1       (\$6,478.31)       20% Payment withheld pending Retroreflectivity test results         4       Dec 15, 2022       ingral1       (\$6,478.31)       20% Payment withheld pending Retroreflectivity test results         5       Dec 15, 2022       ingral1       \$5,173.88       Retroreflectivity Bonus for Texas Yellow Edgeline 92.95% qualifies for 105%, 5.45% for 100%, and 1.60% for 80%		5001 -	Total						(\$21,084.57)	
3       Dec 1, 2022       ingral 2022       20% Payment withheld pending Retroreflectivity test results Wright (Wright results received and payment adjusted in this estimate)         3       Dec 1, 2022       ingral 2022       \$7,350.41       Retroreflectivity Bonus for Wright Yellow Edgeline 70.25% qualifies for 105%, 20.35% for 100%, and 9.40% for 80%         4       Dec 15, 2022       ingral 2022       \$(\$9,902.03)       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral 1       \$(\$5,459.63)       20% Payment withheld pending Retroreflectivity test results Carter County         4       Dec 15, 2022       ingral 1       \$(\$6,478.31)       20% Payment withheld pending Retroreflectivity test results Power Payment withheld pending Retroreflectivity test results Power Payment withheld pending Retroreflectivity test results Power Payment withheld pending Retroreflectivity test results Payment PaymentPaymentPayment Payment Payment Payment Payment Paymen		5003	PAVEMENT		REFL	3		ingral1	(\$4,253.52)	
Image: Second			MARKINGS			3		ingral1	(\$6,795.71)	
Image: Problem in the						3		ingral1	\$7,350.41	
Image: Problem in the state of the						4		ingral1	(\$9,902.03)	
2022         Control         Shannon County           4         Dec 15, 2022         ingral1         \$5,173.88         Retroreflectivity Bonus for Texas Yellow Edgeline 92.95% qualifies for 105%, 5.45% for 100%, and 1.60% for 80%           REFL - Total						4		ingral1	(\$5,459.63)	
2022     92.95% qualifies for 105%, 5.45% for 100%, and 1.60% for 80%       REFL - Total     (\$20,364.91)						4		ingral1	(\$6,478.31)	
						4		ingral1	\$5,173.88	
Other Item Adjustment - Total (\$20,364.91)				REFL - Total						
				Other Item	Adjustment -	Total			(\$20,364.91)	



# Line Item Adjustments by Estimate

Dec 20, 2022

## Contract ID: 220415-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0001	SE0001 5003 - Total								
JSE0001 -	- Total							(\$50,080.62)	
Overall -	Total							(\$50,080.62)	