

Pay Estimate Created Date: August 1, 2024

Progress Estimate 2	Number	Contract ID Prime Contra	_	31215-C03 treetwise, Inc.		Period Start Period End	July 1, 2 August		Original Contract Amount Net Change Order Amount Current Contract Amount	\$441,166.38 \$0.00 \$441,166.38	
Approval Date										By User	
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by										
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level b										
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amo									% of Current Contract Amount	unt Complete	
October 1, 202	4	Octob	er 1, 2024	1					85.72%		
	Contract I	nformational Dat	tes			Mile	stones				
Date Description	Original C	ompletion Date	Current	Completion Da	ate	No Milestones	Exist for C	ontract			
Acceptance Date											
Awarded Date	January 3,	2024	January	3, 2024							
Letting Date	December	15, 2023	Decemb	er 15, 2023							
Notice to Proceed Date	May 1, 202	24	May 1, 2	024							
Open to Traffic Date											
Work Began Date	June 18, 20	024	June 18,	2024							

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
	This Estimate	Previous	To Dale
231215-C03			
Total Posted Iter	ms Pay \$58,094.86	\$320,091.29	\$378,186.15
Gross Item Adju	stments \$13,091.92	\$0.00	\$13,091.92
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Dama	age \$0.00	\$0.00	\$0.00
Other Contract A	Adjustments \$0.00	\$0.00	\$0.00
	-	\$320,091.29	\$391,278.07
Contract Total Payable This Estimate:	\$71,186.78		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
JKR0235	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	135,909	\$29,899.98			
	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	109,559	\$24,102.98			
	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.850	4,814	\$4,091.90			
Project JKR	0235 - Tota	I					\$58,094.86			
Overall - Total										

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
JKR0235	0020	MISC.	Material			-69	\$75.00	(\$5,175.00)
	0020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user grimec overridding Payment Estimate Exception 1 on the current Payment Estimate.	69	\$75.00	\$5,175.00
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-679,547	\$0.22	(\$149,500.34)
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user grimec	679,547	\$0.22	\$149,500.34



Pay Estimate Created Date: August 1, 2024

Prog	gress E	stimate Number 2	Contract Prime C	t ID ontractor	231215-C03 Streetwise, Inc.	Pay Period Start Pay Period End	July 1, 2024 August 1, 2024	Net Cha	l Contract Ai ange Order A t Contract Ar	mount	\$441,166.38 \$0.00 \$441,166.38
Project Number	Line No.	Item Descript	tion	Adjustment Type			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JKR0235			BEADS			overridding Payme the	ent Estimate Excep current Payment I				
	0050	6 IN. WHITE HI WATERBORNE PA MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment						\$7,333.74
	0060	6 IN. YELLOW HI WATERBORNE PA MARKING PAIN	AVEMENT	Material					-547,793	\$0.22	(\$120,514.46
	0060	6 IN. YELLOW HI WATERBORNE PA MARKING PAIN	AVEMENT	Material		generated Mate Adjustmen overridding Payme	offsets the origina rial Payment Estin t (0004) due to use ent Estimate Excep current Payment I	er grimec	547,793	\$0.22	\$120,514.46
	0060	6 IN. YELLOW HI WATERBORNE PA MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment						\$5,758.18
	0070	12 IN. WHITE HI WATERBORNE PA MARKING PAIN	AVEMENT	Material					-24,071	\$0.85	(\$20,460.35
	0070	12 IN. WHITE HI WATERBORNE PA MARKING PAIN	AVEMENT	Material		generated Mate Adjustmen overridding Payme	offsets the origina rial Payment Estin t (0001) due to use nt Estimate Excep current Payment I	nate Item er grimec otion 6 on	24,071	\$0.85	\$20,460.35
	0080	24 IN. WHITE ST WATERBORNE PA MARKING PAIN	AVEMENT	Material					-528	\$12.00	(\$6,336.00
	0080	24 IN. WHITE ST WATERBORNE PA MARKING PAIN	AVEMENT	Material		generated Mate Adjustmen overridding Payme	offsets the origina rial Payment Estin t (0005) due to use nt Estimate Excep current Payment I	er grimec	528	\$12.00	\$6,336.00
Total											\$13,091.92



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

					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JKR0235	HSIP 70-2(126)	Pavement marking	I-70	LAFAYETTE	from Jackson County	Line to Cooper County Lin	e
Totals by J	Job Number	ſS					
JKR0235		l Item Pay Item Adjustme		Item Pay	This Estimate \$58,094.86 \$13,091.92 \$71,186.78	Previous \$320,091.29 \$0.00 \$320,091.29	To Date \$378,186.15 \$13,091.92 \$391,278.07
					\$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 JKR0235, Item 6169902, Project Item Line Number 0020, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on MoDOT Materials to report quantities into E- projects.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6205902A, Project Item Line Number 0050, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6205902A, Project Item Line Number 0050, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6205903A, Project Item Line Number 0060, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6205903A, Project Item Line Number 0060, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6205906A, Project Item Line Number 0070, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6205906A, Project Item Line Number 0070, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6206124A, Project Item Line Number 0080, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6206124A, Project Item Line Number 0080, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	See above explanation.	grimec	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0235, Item 6206124A, Project Item Line Number 0080, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	See above explanation.	grimec	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 Generat

ated 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)
231215-C03	JKR0235	0001	0010	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 1	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0020	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 2	69.00	0.00	69.00	EA	69.00	\$75.00	\$5,175.00
		0001	0030	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 3	6.00	0.00	6.00	EA	0.00	\$50.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	809,966.00	0.00	809,966.00	LF	679,547.00	\$0.22	\$149,500.34
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	668,243.00	0.00	668,243.00	LF	547,793.00	\$0.22	\$120,514.46
		0001	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,644.00	0.00	27,644.00	LF	24,071.00	\$0.85	\$20,460.35
		0001	0080	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	899.00	0.00	899.00	LF	528.00	\$12.00	\$6,336.00
	Project JH	(R0235 - To	otal Value	Posted to D	Date as of Report Generated Date							\$378,186.15
231215-C03 Ove	31215-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$378,186.15



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: JKR0235

Line Number	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
0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/29/24	7/29/24	135,909.00	LF		29.2		77.3		
0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/29/24	7/29/24	109,559.00	LF		29.2		77.3		
0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/29/24	7/29/24	4,814.00	LF		29.2		77.3		

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



Line Item Adjustments by Estimate

Contract ID: 231215-C03

No. Part of the set of the													
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	(R0235	0020	TRAFFIC CONTROL	Material		1		SYSTEM	\$5,175.00	Estimate Item Adjustment (0002) due to user grimec overridding Payment			
Image: Part of the second of the se			DEVICES			1		SYSTEM	(\$5,175.00)				
OBS Fill Part Part Part Part Part Part Part Part						2		SYSTEM	\$5,175.00	Estimate Item Adjustment (0002) due to user grimec overridding Payment			
Value is not interval Visite Solonie 0020 - Toll 5000 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Esception 3 on the current Payment Estimate Esception 3 on the current Payment Estimate Esception 4 on the current Payment Estimate Esception 6 on the current Payment Estimate Esception 6 on the curre						2		SYSTEM	(\$5,175.00)				
CO20 - Total Metrial Instrument PAINT Metrinstrument PAINT Metrial Instrument PAIN					- Total				\$0.00				
0000 Net NUMPERSONNE PAINT PAI				Material - To	otal				\$0.00				
0000 Net NUMPERSONNE PAINT PAI		0020 -	Total						\$0.00				
High Bulls Model Image: starting intermediate and provide the starting intermediate and provide thestread proveroprest intermediate and proveroperate intermediate p				Motorial		1	Jul 4	SVSTEM		This adjustment offects the original system generated Material Dayment			
		0050	HIGH BUILD WATERBORNE	Material		1		SYSTEM	\$119,600.36	Estimate Item Adjustment (0003) due to user grimec overridding Payment			
Image: bit in the second of the current Payment Estimate. Estimate Exception 2 on the current Payment Estimate. 1 2024 SYSTEM (\$140.500.34) 1 Total 1 30.00 Material - Total 1 30.00 1 0 REFL - Total 1 30.00 1 0 REFL - Total 1 30.00 1 1 0 REFL - Total 1 30.00 1 1 1 0 0 REFL - Total 57.333.74 1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$119,600.36)</td><td></td></td<>						1		SYSTEM	(\$119,600.36)				
						2		SYSTEM	\$149,500.34	Estimate Item Adjustment (0003) due to user grimec overridding Payment			
Material -Total Second Se						2		SYSTEM	(\$149,500.34)				
Other Item Adjustment REFL REFL-Total 2024 grime \$7,333.74 0000 - Total 0100 - Total 57,333.74 57,333.74 0000 - Sin Kin Kan Substmant - Total 57,333.74 57,333.74 0000 - Sin Kin Kin Substmant - Total 57,333.74 57,333.74 0000 - Sin Kin Kin Substmant - Total 57,333.74 57,333.74 0000 - Sin Kin Substmant - Total 57,733.74 57,333.74 0000 - Sin Kin Substmant - Total 57,733.74 57,733.74 0000 - Sin Kin Substmant - Total 1 Jul 1, Ju					- Total				\$0.00				
Adjustment				Material - T	otal				\$0.00				
Other Item Adjustment - Total ST,333,74 0069 - Total 57,333,74 0069 - Total 57,333,74 0060 - Total 61 N. YELLOW HIGH BULDW WATERBORNE PAINT Material - Zo24 SYSTEM \$96,411.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0060 - Total -					REFL	2		grimec	\$7,333.74				
0050 - Total ST.333.74 0080 6] N. YELLOW HIGH BULDW WATERBORNE PAINT Material 1 Jul 1, 2024 SYSTEM \$96,411.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1 Jul 1, 2024 SYSTEM (\$96,411.49) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Aug 1, 2024 SYSTEM \$120,514.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 • Total • Total \$0.00 • Total • SySTEM \$120,514.46 • Other Item Adjustment offsets • Other Item Adjustment offsets 0050 - Total • REFL 2 Aug 1, 2024 grime 0050 - Total • St.758.18					REFL - Tota	ıl			\$7,333.74				
0000 6 IN, YELLOW HIGH BUILD VATERBORNE PAINT Material Built PAINT Material PAINT Material PAINT </td <td></td> <td></td> <td></td> <td>Other Item</td> <td>Adjustment -</td> <td>Total</td> <td></td> <td></td> <td>\$7,333.74</td> <td></td>				Other Item	Adjustment -	Total			\$7,333.74				
0000 6 N. YELLOW HIGH BUILD PAINT Material PAINT Ma		0050	Total	_					\$7.333.74				
 		0060	HIGH BUILD WATERBORNE	ILD NE	Material		1		SYSTEM		Estimate Item Adjustment (0004) due to user grimec overridding Payment		
0000 - Total 2024 in 1 Estimate Item Adjustment (0004) due to user grimec overridding Payment Estimate. 0 - Total 2 Aug 1, 2024 SYSTEM (\$120,514.46) - Total 0 - Total 9.000 0 - Total 9.000 Material - Total 0 Aug 1, 2024 grimec \$5,758.18 9.000 Other Item REFL - Total 2 Aug 1, 2024 grimec \$5,758.18 0060 - Total REFL - Total 55,758.18 5.000 1 0060 - Total 0 1 Jul 1, 2024 SYSTEM SYSTEM 0070 12 IN, WHTE WATERBORNE PAINT Material 1 Jul 1, 2024 SYSTEM SYSTEM Sto,368.45 1 Jul 1, 2024 SYSTEM SYSTEM Sto,368.45 This adjustment offsets the original system-generated Material Payment Estimate PAINT 2 Aug 1, 2024 SYSTEM Sto,368.45 This adjustment offsets the original system-generated Material Payment Estimate 0070 12 IN, WHTE PAINT 2 Aug 1, 2024 SYSTEM Sto,368.45 This adjustment offsets the original system-generated Material Payment Estim			PAINT							1		SYSTEM	(\$96,411.48)
Original Part Part Part Part Part Part Part Part						2		SYSTEM	\$120,514.46	Estimate Item Adjustment (0004) due to user grimec overridding Payment			
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Other Item Adjustment REFL 2 Aug 1, 2024 grimec \$\$,758.18 REFL - Total * \$\$,758.18 Other Item Adjustment - Total \$\$,758.18 Other Item Adjustment - Total \$\$,758.18 Outher Item Adjustment - Total \$\$,000					- Total				\$ <u>0.00</u>				
Other Item Adjustment REFL 2 Aug 1, 2024 grimec \$\$5,758.18 Other Item Adjustment - Total * \$\$5,758.18 Other Item Adjustment - Total \$\$5,758.18 Other Item Adjustment - Total \$\$5,758.18 Output * \$\$5,758.18 Output * \$\$5,758.18 Output * \$\$5,758.18 Output * * Output * \$\$5,758.18 Output * * Output * Output				Material - T	otal				\$0.00				
Other Item Adjustment - Total \$\$,758.18 O060 - Total \$\$,758.18 0070 T2 IN, WHITE Material HIGH BUILD WATERBORNE PAINT Material 1 Jul 1, 2024 SYSTEM \$16,368.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grime overridding Payment Estimate Exception 8 on the current Payment Estimate. PAINT 1 Jul 1, 2024 SYSTEM \$16,368.45) 2 Aug 1, 2024 SYSTEM \$20,460.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grime overridding Payment Estimate Item Adjustment (0001) due to user grime overridding Payment Estimate Item Adjustment (0001) due to user grime overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total - Total \$9.0.00				Other Item		2		grimec					
O060 - Total \$5,758.18 0070 1 IN WHITE HIGH BUILD WATERBORNE PAINT Material 1 Jul 1, 2024 SYSTEM \$16,368.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grimec overridding Payment Estimate Exception 8 on the current Payment Estimate. 1 Jul 1, 2024 SYSTEM \$16,368.45) 2 Aug 1, 2024 SYSTEM \$20,460.35 4 Total SYSTEM \$0.00					REFL - Tota	I			\$5,758.18				
0070 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 1 Jul 1, 2024 SYSTEM \$16,368.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. PAINT 1 Jul 1, 2024 SYSTEM \$16,368.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 1 Jul 1, 2024 SYSTEM \$16,368.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grimec overridding Payment Estimate Item Adjustment (0001) due to user grimec overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Aug 1, 2024 SYSTEM \$20,460.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 Aug 1, 2024 SYSTEM \$20,460.35 Stimate Exception 6 on the current Payment Estimate. - Total - Total - S0.00 - Total \$0.00 - S0.00 - S0.00				Other Item	Adjustment -	Total			\$5,758.18				
0070 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 1 Jul 1, 2024 SYSTEM \$16,368.45 This adjustment offsets the original system-generated Material Payment Estimate. PAINT PAINT 1 Jul 1, 2024 SYSTEM \$16,368.45 This adjustment offsets the original system-generated Material Payment Estimate. PAINT PAINT 1 Jul 1, 2024 SYSTEM \$(\$16,368.45) Estimate Exception 8 on the current Payment Estimate. 1 Jul 1, 2024 SYSTEM \$(\$16,368.45) This adjustment offsets the original system-generated Material Payment Estimate. 2 Aug 1, 2024 SYSTEM \$20,460.35 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total \$90.00 \$0.00 \$0.00		0060 -	Total						\$ <u>5,758.18</u>				
Image: state of the state			12 IN. WHITE HIGH BUILD WATERBORNE	Material		1		SYSTEM		Estimate Item Adjustment (0001) due to user grimec overridding Payment			
Image: state of the state						1		SYSTEM	(\$16,368.45)				
- Total 2024 \$0.00 Material - Total \$0.00						2		SYSTEM	\$20,460.35	Estimate Item Adjustment (0001) due to user grimec overridding Payment			
Material - Total \$0.00						2		SYSTEM	(\$20,460.35)				
					- Total								
0070 - Total \$0.00				Material - T	otal				\$0.00				
		0070 -	Total						\$0.00				



Line Item Adjustments by Estimate

Contract ID: 231215-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0235	0080	24 IN. WHITE WATERBORNE PAVEMENT	Material		1	Jul 1, 2024	SYSTEM	\$6,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grimec overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			1	Jul 1, 2024	SYSTEM	(\$6,336.00)	
					2	Aug 1, 2024	SYSTEM	\$6,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grimec overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$6,336.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
JKR0235	JKR0235 - Total								
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.