

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2022

Progress Estima	ate Number	Contract ID Prime Contractor	211119-B01 W. L. Miller Company	Pay Period Start Pay Period End	August 16, 2022 September 1, 202	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,021,555.36 \$24,741.99 \$4,046,297.35
Approval Date							By User
September 1, 2022			Generated and Ap	proved (and should b	e considered Draf	t) at the Project Office Level by	peterc6
September 1, 2022			Reviewed and Approve	d (and should be co	nsidered Draft) at t	he Resident Engineer Level by	vierss
September 6, 2022			Re	viewed and Approve	d at the Central Of	fice Controllers Office Level by	ramses1
Original Comp	letion Date	Current Com	pletion Date	Actual Completion	n Date	% of Current Contract Amour	nt Complete
May 15, 2	2023	May 15	5, 2023			60.02%	

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	July 1, 2022	July 1, 2022	
Open to Traffic Date			
Work Began Date	June 21, 2022	June 21, 2022	

Contract Total Pa	ay For Estimate No. 4			
		This Estimate	Previous	To Date
211119-B01				
	Total Posted Items Pay	\$10,149.97	\$2,418,469.03	\$2,428,619.00
	Gross Item Adjustments	\$0.00	\$500,062.10	\$500,062.10
	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
	·		\$2,918,531.13	\$2,928,681.10
Contract Total Pa	avable This Estimate:	\$10.149.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2MAMD03	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	8.76	\$67.89
	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.590	3,094.28	\$8,014.19
Project J2M	AMD03 - T	otal					\$9,082.08
J2MAMD10	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0280	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	8.76	\$67.89
Project J2M	AMD10 - T	otal					\$1,067.89
Overall - To	tal						\$10,149.97

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nts This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD03	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-77.14	\$97.75	(\$7,540.44)
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.	77.14	\$97.75	\$7,540.44
	0030	TACK COAT	Material			-17,236	\$2.30	(\$39,642.80)
	0030	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	17,236	\$2.30	\$39,642.80

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4

Contract ID
Prime Contractor

V. L. Miller Company
Pay Period Start
Pay Period End
Pay Period End
Pay Period End
Pay Period End
Original Contract Amount
Net Change Order Amount
Current Contract Amount
Start August 16, 2022
September 1, 2022
Pay Period End
September 1, 2022
September 2, 2022
September 3, 2022
September 4, 2022
September 3, 2022
September 4, 2022
September 3, 2022
September 4, 2022
September 4, 2022
September 4, 2022
September 5, 2022
September 6, 2022
September 6, 2022
September 7, 2022
September 7, 2022
September 7, 2022
September 8, 2022
September 8, 2022
September 9, 202

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD03				,	Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0050	CONSTRUCTION SIGNS	Material			-1,363.76	\$7.75	(\$10,569.14)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,363.76	\$7.75	\$10,569.14
	0060	CHANNELIZER (TRIM LINE)	Material			-25	\$20.00	(\$500.00)
	0060	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.	25	\$20.00	\$500.00
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,800.00	(\$5,600.00)
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$2,800.00	\$5,600.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			22	\$30.00	\$660.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-22	\$30.00	(\$660.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit			2	\$1,500.00	\$3,000.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,500.00	(\$3,000.00)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			51,388.6	\$0.12	\$6,166.63
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-51,388.6	\$0.12	(\$6,166.63)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit			125,135.2	\$0.11	\$13,764.87

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Contract ID
Prime Contractor

V. L. Miller Company
Pay Period Start
Pay Period End
Pay Period End
Pay Period End
Pay Period End
Original Contract Amount
Net Change Order Amount
Current Contract Amount
Start August 16, 2022
September 1, 2022
Pay Period End
September 1, 2022
September 2, 2022
September 3, 2022
September 4, 2022
September 3, 2022
September 4, 2022
September 3, 2022
September 4, 2022
September 4, 2022
September 4, 2022
September 5, 2022
September 6, 2022
September 6, 2022
September 7, 2022
September 7, 2022
September 7, 2022
September 8, 2022
September 8, 2022
September 9, 202

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2MAMD03		BEADS		Туре			Unit Price	
ZIVIAIVIDUS	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-125,135.2	\$0.11	(\$13,764.87)
J2MAMD10	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material			-147.5	\$97.75	(\$14,418.12)
	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.	147.5	\$97.75	\$14,418.12
	0260	TACK COAT	Material			-13,746	\$2.30	(\$31,615.80)
	0260	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.	13,746	\$2.30	\$31,615.80
	0270	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0270	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0280	CONSTRUCTION SIGNS	Material			-1,139.76	\$7.75	(\$8,833.14)
	0280	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,139.76	\$7.75	\$8,833.14
	0290	CHANNELIZER (TRIM LINE)	Material			-15	\$20.00	(\$300.00)
	0290	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.	15	\$20.00	\$300.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			44	\$30.00	\$1,320.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-44	\$30.00	(\$1,320.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit			2	\$1,500.00	\$3,000.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,500.00	(\$3,000.00)
	0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			40,237.6	\$0.12	\$4,828.51
	0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-40,237.6	\$0.12	(\$4,828.51)

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Progress	s Estim 4	ate Number	Contract ID Prime Contra	211119-B ctor W. L. Mille	01 er Company	Pay Period Start Pay Period End		Net Ch	al Contract A lange Order A lt Contract A	Amount \$2	1,021,555.36 24,741.99 1,046,297.35
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD10			BEADS								
	0340	WATERBORN	W STANDARD JE PAVEMENT PAINT, TYPE P BEADS	MaterialCredit					104,379.2	\$0.12	\$12,525.50
	0340	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material					-104,379.2	\$0.12	(\$12,525.50
Total											\$0.00

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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
J2MAMD03		Resurface	Α	CLARK	from Rte. 136 to Rte.	. E in Williamstown	
J2MAMD05		Resurface	149	ADAIR	from Rte. 6 to Rte. 1	1 and from Rte. 11 to Rte. J	in Goldsberry
J2MAMD10		Resurface	U	SCOTLAND	from Rte. 136 to Rte.	. A 1.9 miles south of Wyaco	onda
Totals by Job	Numbers	i					
J2MAMD03		Item Pay em Adjustmen		tem Pay	This Estimate \$9,082.08 \$0.00 \$9,082.08	Previous \$1,339,471.50 \$300,931.26 \$1,640,402.76	To Date \$1,348,553.58 \$300,931.26 \$1,649,484.84
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J2MAMD05		Item Pay em Adjustmen	its Gross I	tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J2MAMD10		Item Pay em Adjustmen		tem Pay	This Estimate \$1,067.89 \$0.00 \$1,067.89	Previous \$1,078,997.53 \$199,130.84 \$1,278,128.37	To Date \$1,080,065.42 \$199,130.84 \$1,279,196.26
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Profession Francision Type: Insufficient March Profession Project SMANDO, New York Commission of Profession Programs (Programs (Programs Programs (Programs (Programs Programs (Programs Programs (Programs Programs (Programs Programs (Programs (Exceptions (Discrepancies) This Estimate Period			
Namere (101), Abarrais Set 3160000000, Marterial (10071ABLD, Th. Age patter in trestance) (10071ABLD) are submitted in the interestance) (10071ABLD) are submitted in	Exceptions / Discrepencies	Explanation		Status
Number OSA) Maseria Sest 31000000000 Manageria (1007 18AB) D. 15. Agg Baser 1007 18AB D. 15. a. (1008 page 1007 18AB D. (1008 page 1007 18AB D. 15. a. (100	Number 0010, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		peterc6	Overridden
Number 00013, Mariesia Set 400100568, National 010EA. 53111- Emulation Application 1. Editinate Exception Processor Applications in surfaces. Editinate Exception Processor Processor Applications in surfaces. Editinate Exception Processor	Number 0240, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		peterc6	Overridden
Namebr 0000, Material Set 467100000, Material Set 164700000, https://doi.org/10.10000000000000000000000000000000000	Number 0030, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,		peterc6	Overridden
Names DOS, Material Se fe 12000066, Material DisTATIC - Temporary Traffs Control Devices, Acceptance Action Generic DisTATIC 1. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 6120006, Project them Line Names or DisTATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 6120006, Project them Line Names or DisTATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DisTATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DisTATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DisTATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DistATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DistATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DistATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DistATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DistATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DistATIC 5. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 612006, Project them Line Names or DistATIC 6. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 620000, Project them Line Names or DistATIC 6. In utualizant. Estimate Exception Type: Insufficient Materials: Project 2JAMANTO, Illem 620000, Project them Line Names or DistATIC 6. In utualizan	Number 0260, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,		peterc6	Overridden
Number 0270, Material Set et 1023000466, Materials (Project JUNAMOD), Item 611005, Project Item Lies Acceptance Action Ceneric Destricts in similations. Eliminate Exception Type: Insufficiant Materials: Project JUNAMOD (International Project Item Lies Acceptance Action Ceneric Destricts). Have paperwork, need to make sample ID. Overridden on previous strainals. Paterials: Exception Type: Insufficiant Materials: Project JUNAMOD (International Project Item Line Number 0005). Have paperwork in end to make sample ID. Overridden on previous strainals. Have paperwork need to make sample ID. Overridden on previous strainals. Have paperwork in end to make sample ID. Overridden on previous strainals. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Acceptance Action Generic Destricts is insufficient. Have paperwork in end to make sample ID. Overridden on previous settimate. Acceptance Action Generic Destricts is insufficient. Have paperwork in end to make sample ID. Overridden on previous settimate. Acceptance Action Generic Destricts is insufficient. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Acceptance Action Generic Destrict is insufficient. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on previous settimate. Have paperwork in end to make sample ID. Overridden on prev	Number 0040, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Have paperwork, need to make sample ID.	peterc6	Overridden
Number 0205. Material Set 61 (100586). Material of 61 (1005 in surflicent. Elamate Exception Pype. Insufficient Materials Project JDMAMD10, Item 616 (1005, Project Item Line Number 0208). Material Set 61 (100506). Material Se	Number 0270, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Have paperwork, need to make sample ID.	peterc6	Overridden
Number 0289, Material Set 016100566, Material of 016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6161025, Project Item Line Number 0200, Material Set 16102056, Material O16TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6161025, Project Item Line Number 0200, Material Set 01610256, Material O16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6161008A, Project Item Line Number 0200, Material Set 016102566, Material O16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 620015, Project Item Line Number 0200, Material Set 016100466, Material 016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 620015, Project Item Line Number 0200, Material Set 016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 016FMPCFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 620015, Project Item Line Number 0100, Material Set 016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 016FMPCFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6200015, Project Item Line Number 0100, Material Set 016TMTC - Temporary Traffic Control Devices, Activated Part Part Part Part Part Part Part Part	Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,		peterc6	Overridden
Number 0000, Material Set of 16102508, Material 10615TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0615TMTC is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIO, Item 6161028, Project Item Line Number 0200, Material Set of 16102508, Material 10615TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0616TMTC is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIOS, Item 6161088A, Project Item Line Number 0707, Material Set of 161088A6, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0616TMTC is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIOS, Item 6200015, Project Item Line Number 0700, Material Set 62000156, Material 1048PMPPWH is performed Thermoplastic Marking Tape Wh, Acceptance Action Genetic 0148PMPPWH is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIOS, Item 6200015, Project Item Line Number 0700, Material Set 620001556, Material 1048PMPPWH is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIOS, Item 6200035, Project Item Line Number 0700, Material Set 620001556, Material 1048PMPPWH is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIOS, Item 6200035, Project Item Line Number 0700, Material Set 62000356, Material 1048PMPPWH is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIOS, Item 62000359, Project Item Line Number 0700, Material Set 62000356, Material 1048PMPPWH is instifficient. Estimate Exception Type Instifficient Materials: Project JZMAMDIOS, Item 62000000C, Project Item Line Number 0700, Material Set 620003566, Material 1048PMPPWH is materials: Project JZMAMDIOS, Item 6200000C, Project Item Line Number 0700, Material Set 620003566, Material 1048PMPPWH is Materials Project JZMAMDIOS, Item 6200000C, Project Item Line Number 0705, Material Set 620000566, Material 1048PMPPWH is materials: Project JZMAMDIOS, Item	Number 0280, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,		peterc6	Overridden
Number 0290, Material Set 616102586, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAM003, Item 616108A, Project Item Line Number 0707, Material Set 616108A66, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAM003, Item 6200015, Project Item Line Number 0709, Material Set 620001586, Material 1048PMFPWH-Performed Thermoplastic Marking Pape Wh. Acceptance Action Generic 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAM003, Item 6200015, Project Item Line Number 0310, Material Set 620001586, Material 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAM003, Item 6200033, Project Item Line Number 0310, Material Set 620001586, Material 0464PMFPWH-X: Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH-X: Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH-X: Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH-X: Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH-X: Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH-X: Perf Mix Tape Direct Indicator Shape WH. Acceptance Action Generic 1048PMFPWH-X: Perf Mix Tape Direct Indicator Shape WH. Acceptance Action Generic 1048PMFPWH-X: Perf Mix Tape Direct Indicator White, Acceptance Action Generic 1048PMFPWH-X: Perf Mix Tape Direct Indicator White, Acceptance Action Generic 1048PMFWH-X: Perf Mix Tape Direct Indicator White, Acceptance Action Generic 1048PMFWH-X: Perf Mix Tape Direct William Will	Number 0060, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,		peterc6	Overridden
Number 0070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 01618TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project_2MAMAD03, Item 200015, Project Item Line Number 0010, Material Set 620001596, Material 1046PMPFWH - Performed Themoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Performed Themoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Performed Themoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project_2MAMD03, Item 200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project_2MAMD03, Item 2000033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWHX - Performed Themoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project_2MAMD03, Item 20000033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project_2MAMD03, Item 2000000C, Project Item Line Number 0110, Material Set 6200000396, Material 1048PMFWWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project_2MAMD03, Item 2000000C, Project Item Line Number 0110, Material Set 62000000068, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborn White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project_2MAMD03, Item 2000000C, Project Item Line Number 0110, Material Set 62000000068, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborn White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborn White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborn White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborn White, Acceptance Ac	Number 0290, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,		peterc6	Overridden
Number 0090, Material Set 620001596, Material 1048PMPFVHF - Performed Thermoplasite Marking Tape Wh. Acceptance Action Generic 1048PMPFVHF is insufficient. Estimate Exception Type Insufficient Materials: Project JZMAMD10, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMPFWHF is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWHFX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWHFX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6200033, Project Item Line Number 0101, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 62000000, Project Item Line Number 0110, Material Set 6200000396, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 62000000, Project Item Line Number 0110, Material Set 6200000396, Material 1048PMRFWHWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 62000000, Project Item Line Number 0110, Material Set 6200000396, Material 1048PMRFWHWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 62000000, Project Item Line Number 0110, Material Set 6200000396, Material 1048PMRFWHWHWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 62000000, Project Item Line Number 0130, Material Set 6200000396, Material 1048PMRFWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWHWH	Number 0070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,		peterc6	Overridden
Number 0310, Material \$54 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWHW is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6200034, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 62000000000000000000000000000000000000	Number 0090, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0100, Material Set 620003396, Material 1048PMRFWHXX - Pref Mrk Tape Direct Indoat or Shape WH, Acceptance Action Generic 1048PMRFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6200003, Project Item Line Number 01320, Material Set 620000396, Material 1048PMRFWHXX - Pref Mrk Tape Direct Indoat or Shape WH, Acceptance Action Generic 1048PMRFWHXX - Pref Mrk Tape Direct Indoat or Shape WH, Acceptance Action Generic 1048PMRFWHXX - Pref Mrk Tape Direct Indoat or Shape WH, Acceptance Action Generic 1048PMRFWHXX - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWHXWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRFWHX HIS insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRFWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWHY is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 5060000C96, Material 1048PMRFWHY - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRFWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRFWHY - Insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206000C, Project Item Line Number 0320, Material Set 5060000C96, Material 1048PMRFWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRFWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRFWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRFWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRFWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRFWHY - Marking Paint Acrylic Waterborne Yellow, Acce	Number 0310, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0320, Material 3 Set 620003386, Material 1048PMFPWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JZMAMD10, Item 6206001C, Project Item Line Number 03	Number 0100, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Ite	Number 0320, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206000C, Project Item Line White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRW	Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0120, Material 5et 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0340, Material 5et 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material 5et 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material 5et 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material 5et 6206001C96, Material 1048PMRWPL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRWPL is insufficient.	Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0330, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Item Overrun: Contract 2111119-B01, Contract Project J2MAMD10, Project Change Order has been made, waiting on approval.	Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD10, Project Change Order has been made, waiting on approval.	Number 0330, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD10, Project Change Order has been made, waiting on approval. Peterc6 Acknowledged	Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD10, Project Change Order has been made, waiting on approval. peterc6 Acknowledged	Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD10, Project Change Order has been made, waiting on approval. peterc6 Acknowledged	Number 0340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
	Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Haven't received certs for paint or beads yet.	peterc6	Acknowledged
		Change Order has been made, waiting on approval.	peterc6	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD03, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Change Order has been made, waiting on approval.	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD10, Project Item Line Number 0250, Contract Line Item Number 0250, Item 4020520, Minor Item.	Change Order has been made, waiting on approval.	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD10, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	Change Order has been made, waiting on approval.	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-B01, Contract Project J2MAMD10, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6224010, Minor Item.	Change Order has been made, waiting on approval.	peterc6	Acknowledged

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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.

	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 POSTE To Date (See repo generated date)
19-B01	J2MAMD03	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	245.00	-167.86	77.14	TONS	77.14	\$97.75	\$7,540
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,401.70	408.29	17,809.99	TONS	17,809.99	\$67.84	\$1,208,229
		0001	0030	4071005	TACK COAT	19,678.00	-2,442.00	17,236.00	GAL	17,236.00	\$2.30	\$39,642
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000
		0001	0050	6161005	CONSTRUCTION SIGNS	1,934.00	-570.24	1,363.76	SQFT	1,363.76	\$7.75	\$10,56
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$20.00	\$500
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,050.00	\$28,05
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$66
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,236.00	0.00	64,236.00	LF	51,388.60	\$0.12	\$6,16
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,419.00	0.00	156,419.00	LF	125,135.20	\$0.11	\$13,76
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,362.00	-13.44	7,348.56	SQYD	7,348.56	\$2.59	\$19,03
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,445.00	-485.56	959.44	SQYD	959.44	\$5.00	\$4,79
		0001	5001	6169915	MISC.Traffic Control Flagging for Patching Operations	0.00	12.50	12.50	HOUR	0.00	\$135.00	\$
	Project J2M	AMD03 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,348,55
	J2MAMD05	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	0.00	\$100.00	5
		0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,743.20	0.00	20,743.20	TONS	0.00	\$69.22	5
		0001	0170	4071005	TACK COAT	23,316.00	0.00	23,316.00	GAL	0.00	\$2.30	5
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	5
		0001	0190	6161005	CONSTRUCTION SIGNS	3,225.00	0.00	3,225.00	SQFT	0.00	\$7.75	5
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	5
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$19,625.00	5
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	242,955.00	0.00	242,955.00	LF	0.00	\$0.12	\$
							0.00	2,425.00	SQYD	0.00	\$5.00	5
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,425.00				0.00	\$5.00	,
	Project J2M				MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date	2,425.00		·		0.00	\$5.00	
	Project J2M				<u> </u>	2,425.00	-22.50	147.50	TONS	147.50	\$97.75	
		AMD05 - To	otal Value	Posted to D	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE			147.50 14,158.85	TONS			\$14,4
		AMD05 - To	otal Value	Posted to D 3105002	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B)	170.00	-22.50			147.50	\$97.75	\$14,4 \$960,53
		0001 0001	0240 0250	3105002 4020520 4071005	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	170.00 13,665.80	-22.50 493.05	14,158.85	TONS	147.50 14,158.85	\$97.75 \$67.84	\$14,4° \$960,53 \$31,6°
		0001 0001 0001	0240 0250 0260	3105002 4020520 4071005	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	170.00 13,665.80 15,381.00	-22.50 493.05 -1,635.00	14,158.85 13,746.00	TONS	147.50 14,158.85 13,746.00	\$97.75 \$67.84 \$2.30	\$14,4' \$960,53 \$31,6'
		0001 0001 0001 0001	0240 0250 0260 0270	Posted to D 3105002 4020520 4071005 6123000A	AREA AS OF REPORT GENERALD STONE (B) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	170.00 13,665.80 15,381.00 2.00	-22.50 493.05 -1,635.00 0.00	14,158.85 13,746.00 2.00	TONS GAL EA	147.50 14,158.85 13,746.00 2.00	\$97.75 \$67.84 \$2.30 \$500.00	\$14,4' \$960,53 \$31,6' \$1,00
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	Posted to D 3105002 4020520 4071005 6123000A 6161005	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	170.00 13,665.80 15,381.00 2.00 1,667.00	-22.50 493.05 -1,635.00 0.00 -527.24	14,158.85 13,746.00 2.00 1,139.76	TONS GAL EA SQFT	147.50 14,158.85 13,746.00 2.00 1,139.76	\$97.75 \$67.84 \$2.30 \$500.00 \$7.75	\$14,4: \$960,5: \$31,6: \$1,00 \$8,8:
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161025	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	170.00 13,665.80 15,381.00 2.00 1,667.00	-22.50 493.05 -1,635.00 0.00 -527.24 -85.00	14,158.85 13,746.00 2.00 1,139.76 15.00	TONS GAL EA SQFT EA	147.50 14,158.85 13,746.00 2.00 1,139.76	\$97.75 \$67.84 \$2.30 \$500.00 \$7.75	\$14.4 \$960,5: \$31,6 \$1,00 \$8,8: \$30 \$26,7:
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161025 6181000	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	170.00 13,665.80 15,381.00 2.00 1,667.00 100.00	-22.50 493.05 -1,635.00 0.00 -527.24 -85.00	14,158.85 13,746.00 2.00 1,139.76 15.00	TONS GAL EA SQFT EA LS	147.50 14,158.85 13,746.00 2.00 1,139.76 15.00	\$97.75 \$67.84 \$2.30 \$500.00 \$7.75 \$20.00	\$14,41 \$960,53 \$31,61 \$1,00 \$8,83 \$30 \$26,72
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6200015	AT LEAST OF THE PROPERTY OF TH	170.00 13,665.80 15,381.00 2.00 1,667.00 100.00 1.00 33.00	-22.50 493.05 -1,635.00 0.00 -527.24 -85.00 0.00 11.00	14,158.85 13,746.00 2.00 1,139.76 15.00 1.00 44.00	TONS GAL EA SQFT EA LS	147.50 14,158.85 13,746.00 2.00 1,139.76 15.00 1.00 44.00	\$97.75 \$67.84 \$2.30 \$500.00 \$7.75 \$20.00 \$36,725.00	\$14,41 \$960,52 \$31,61 \$1,00 \$8,83 \$36 \$26,72 \$1,32
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6200015 6200033 6206000C	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	170.00 13,665.80 15,381.00 2.00 1,667.00 100.00 1.00 33.00 2.00	-22.50 493.05 -1,635.00 0.00 -527.24 -85.00 0.00 11.00	14,158.85 13,746.00 2.00 1,139.76 15.00 1.00 44.00	TONS GAL EA SQFT EA LS LF EA	147.50 14,158.85 13,746.00 2.00 1,139.76 15.00 1.00 44.00	\$97.75 \$67.84 \$2.30 \$500.00 \$7.75 \$20.00 \$30.00 \$1,500.00	\$14,41 \$960,53 \$31,61 \$1,00 \$8,83 \$30 \$26,72 \$1,32 \$3,00
		0001 0001 0001 0001 0001 0001 0001 000	0240 0240 0250 0260 0270 0280 0290 0300 0310 0320	Posted to D 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6200015 6200033 6206000C	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	170.00 13,665.80 15,381.00 2.00 1,667.00 100.00 1.00 33.00 2.00 50,297.00	-22.50 493.05 -1,635.00 0.00 -527.24 -85.00 0.00 11.00 0.00	14,158.85 13,746.00 2.00 1,139.76 15.00 1.00 44.00 2.00 50,297.00	TONS GAL EA SQFT EA LS LF EA	147.50 14,158.85 13,746.00 2.00 1,139.76 15.00 1.00 44.00 2.00 40,237.60	\$97.75 \$67.84 \$2.30 \$500.00 \$7.75 \$20.00 \$30.00 \$1,500.00	\$ \$14,41 \$960,53 \$31,61 \$1,00 \$8,83 \$30 \$26,72 \$1,32 \$3,00 \$4,82 \$12,52
		0001 0001 0001 0001 0001 0001 0001 000	0240 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	Posted to D 3105002 4020520 4071005 6123000A 6161005 6181000 6200015 6206000C 6206001C	ate as of Report Generated Date GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	170.00 13,665.80 15,381.00 2.00 1,667.00 100.00 1.00 33.00 2.00 50,297.00	-22.50 493.05 -1,635.00 0.00 -527.24 -85.00 0.00 11.00 0.00	14,158.85 13,746.00 2.00 1,139.76 15.00 1.00 44.00 2.00 50,297.00	TONS GAL EA SQFT EA LS LF EA LF	147.50 14,158.85 13,746.00 2.00 1,139.76 15.00 44.00 2.00 40,237.60	\$97.75 \$67.84 \$2.30 \$500.00 \$7.75 \$20.00 \$30.00 \$1,500.00 \$0.12	\$14,41 \$960,53 \$31,61 \$1,00 \$8,83 \$30 \$26,72 \$1,32 \$3,00 \$4,82 \$12,52 \$4,29 \$10,67

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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: J2MAMD03

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
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/16/22	8/30/22	2.00	EA	whole job					
0050	6161005	CONSTRUCTION SIGNS	8/16/22	8/30/22	8.76	SQFT	striper truck					Wet Paint signs
0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/16/22	8/30/22	3,094.28	SQYD	Wyaconda minus area around RR section.	4.531		5.045		Forgot to include NBL quantity in the 6/30 DWR

Project: J2MAMD10

Line Number	Item Code	Description	DWR Date	DWR Approval Date			Location	Offset/ Distance		Comments
0270	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/16/22	8/30/22	2.00	EA	whole job			
0280	6161005	CONSTRUCTION SIGNS	8/16/22	8/30/22	8.76	SQFT	striper truck			Wet Paint signs

0280	6161005 CON	ISTRUCTION SI	GNS 8	/16/22 8/30/22	8.76	SQFT	striper truck						Wet Paint signs											
			details for Construction Signs																					
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Information			Log Mile	Location	Number of Items			Special Sign	SF Each Special Sign										
J2MAMD03	0050	June 21, 2022	1323	GO20-4 36x18 FOLLOW ME	4.50 PIL	_OT CAF	8			1.00	4.5				4.									
				GO20-2 48x24 WORK	8.00 EN	ID ROAD)			2.00	8				1									
				CONST-7 48x2 WORK ZONE	4 8.00 R	ATE OU	R			2.00	8				1									
				GO20-1 60x24 NEXT XX MILES		OAD WC	RK			2.00	10				2									
				CONST-8 48x3 ZONE NO PHON		VORK				2.00	12				24									
				WO8-12 48x48 LINE	3 16.00 N	O CENT	ER			20.00	16				320									
				WO8-11 48x48 LANES	3 16.00 UI	NEVEN				39.00	16				62-									
				WO20-1 48x48 ROAD/BRIDGE/F		RK AHE	AD			6.00	16				9									
				WO20-4 48x48 ROAD AHEAD	3 16.00 O	NE LAN				6.00	16				96									
				WO20-7 48x48 (SYMBOL) WITH	16.00 FL FLAGS	LAGGEF				6.00	16				9									
				See Special Sign	Details					7.00		Pilot Car in Use	Wait & Follow	1.50	10.									
		July 18, 2022	32	See Special Sign	Details					2.00		WO8-8 48x48 1	6.00 ROUGH ROAD	16.00	32.0									
	0050 - Total														135									
J2MAMD10	0280	June 21, 2022	764	WO8-12 48x48 LINE	3 16.00 N	O CENT	ER			14.00	16				224									
				WO8-12 48x48 LINE	3 16.00 N	O CENT	ER			29.00	16				46									
					CONST-8 48x3 ZONE NO PHON		VORK				2.00	12				2								
				GO20-1 60x24 NEXT XX MILES		OAD WC	RK			2.00	10				2									
				CONST-7 48x2 WORK ZONE	4 8.00 R	ATE OU	R			2.00	8				1									
				GO20-2 48x24 WORK	8.00 EN	ID ROAD)			2.00	8				1									
		July 18, 2022	367	GO20-4 36x18 FOLLOW ME	GO20-4 36x18 4.50 PILOT C FOLLOW ME				R			1.00	4.50				4.5							
				WO20-7 48x48 (SYMBOL) WITH		LAGGEF				5.00	16.00				80.0									
				WO20-4 48x48 ROAD AHEAD	3 16.00 O	NE LAN	■			5.00	16.00				80.0									
													WO20-1 48x48 ROAD/BRIDGE/F		RK AHE	AD			5.00	16.00				80.0
				See Special Sign	Details					4.00		WO8-8 48x48 1	6.00 ROUGH ROAD	16.00	64.0									
			,	1	WO20-1 48x48 ROAD/BRIDGE/F		RK AHE	AD			3.00	16.00				48.00								
				See Special Sign	Details					7.00		SPECIAL - Pilo	t Car in Use Wait and Follow	1.50	10.50									
	0280 - Total														113									

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J2MAMD03	0010	GRAVEL (A) OR	Material	Туре	1	Jul 15,	SYSTEM	(\$7,540.44)				
		CRUSHED STONE (B)			2	2022 Aug 1, 2022	SYSTEM	(\$7,540.44)				
					3	Aug 16, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petero6 overridding Payment			
					3	Aug 16,	SYSTEM	(\$7,540.44)	Estimate Exception 1 on the current Payment Estimate.			
					4	2022 Sep 1, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment			
					4	Sep 1,	SYSTEM	(\$7,540.44)	Estimate Exception 1 on the current Payment Estimate.			
				- Total		2022		(\$45,000,00)				
			Material - Tota					(\$15,080.88) (\$15,080.88)				
			Material Credit	•	2	Aug 1,	SYSTEM	\$7,540.44				
			Waterlaioredit		3	2022 Aug 16,	SYSTEM	\$7,540.44				
					5	2022	OTOTEM	ψ1,540.44				
				- Total				\$15,080.88				
			MaterialCredit	- Total				\$15,080.88				
		- Total						\$0.00				
	0020	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	1	Jul 15, 2022	vierss	\$226,570.05				
		MIXTURE PG64-22 (SUR			3	Aug 16, 2022	peterc6	\$1,248.52	Documentation has been uploaded to eProjects.			
				ACAD - Tota	al			\$227,818.57				
			Other Item Adj	ustment - To	tal			\$227,818.57				
			Overrun	Overrun	1	Jul 15, 2022	SYSTEM	(\$24,052.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Aug 16, 2022	SYSTEM	(\$6,467.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - T	otal			(\$30,520.06)				
			Overrun - Tota					(\$30,520.06)				
			Price FUEL	Price FUEL	Price FUEL	Price FUEL		1	Jul 15, 2022	SYSTEM	\$126,873.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 16, 2022	SYSTEM	\$350.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total								
			Price FUEL - T	Total				\$127,224.25				
	0020	- Total						\$324,522.76				
	0030	TACK COAT	Material		1	Jul 15, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Jul 15, 2022	SYSTEM	(\$39,362.20)				
					2	Aug 1, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Aug 1, 2022	SYSTEM	(\$39,362.20)				
					3	Aug 16, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Aug 16, 2022	SYSTEM	(\$39,642.80)				
				4	4		4	4	Sep 1, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$39,642.80)	Estimate Estimate.			
				- Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2MAMD03	0030	TACK COAT	Material - Tota	ıl				\$0.00		
	0030 -	- Total						\$0.00		
	0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		(TWA)			4	Sep 1, 2022	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0040 -	- Total						\$0.00		
	0050	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	\$10,253.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Jul 15, 2022	SYSTEM	(\$10,253.25)		
					2	Aug 1, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Aug 1, 2022	SYSTEM	(\$10,501.25)		
					3	Aug 16, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Aug 16, 2022	SYSTEM	(\$10,501.25)		
						4	Sep 1, 2022	SYSTEM	\$10,569.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$10,569.14)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0050 -	- Total						\$0.00		
	0060	CHANNELIZER (TRIM LINE)	Material		1	Jul 15, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jul 15, 2022	SYSTEM	(\$500.00)		
					2		SYSTEM	(\$500.00) \$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						2022 Aug 1,		` ′	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment	
					2	2022 Aug 1, 2022 Aug 1,	SYSTEM	\$500.00	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment	
					2	Aug 1, 2022 Aug 1, 2022 Aug 16,	SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment	
					2 2 3	Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment	
					2 3 3	Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment	
				- Total	2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment	
			Material - Tota		2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment	
	0060	- Total	Material - Tota		2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment	
	0060 -	CMS W/O COMMUNICATION INTERFACE,	Material - Tota		2 2 3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment	
		CMS W/O COMMUNICATION			2 2 3 3 4 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment	
		CMS W/O COMMUNICATION INTERFACE,			2 2 3 4 4 4	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Jul 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2MAMD03	0070	CMS W/O COMMUNICATION INTERFACE,	Material		3	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		CONT F/			3	Aug 16, 2022	SYSTEM	(\$5,600.00)			
					4	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user petero6 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Sep 1, 2022	SYSTEM	(\$5,600.00)			
				- Total		2022		\$0.00			
			Material - Tota					\$0.00			
	0070 -	·Total						\$0.00			
	0090	PREF THERMO PVMT MARK, 24	Material		3	Aug 16, 2022	SYSTEM	(\$660.00)			
		IN WHIT			4	Sep 1, 2022	SYSTEM	(\$660.00)			
				- Total				(\$1,320.00)			
			Material - Tota					(\$1,320.00)			
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$660.00			
				- Total				\$660.00			
			MaterialCredit	- Total				\$660.00			
	0090 -	· Total						(\$660.00)			
	0100	PREF THERMO PVMT MARK, R/R XING	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)			
					4	Sep 1, 2022	SYSTEM	(\$3,000.00)			
			Material - Tota	- Total				(\$6,000.00)			
			Material Credit		4	Sep 1,	SYSTEM	(\$6,000.00) \$3,000.00			
			MaterialOreuit	- Total	*	2022	STSTEM	\$3,000.00			
			MaterialCredit					\$3,000.00			
	0100 -	Total	Waterlaioreuit	- IOtal				(\$3,000.00)			
	0110	4 IN. WHITE WATERBORNE			3	Aug 16, 2022	SYSTEM	(\$6,166.63)			
		PAVEMENT MARKING	PAVEMENT				4	Sep 1, 2022	SYSTEM	(\$6,166.63)	
				- Total				(\$12,333.26)			
			Material - Tota					(\$12,333.26)			
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$6,166.63			
				- Total				\$6,166.63			
			MaterialCredit	- Total				\$6,166.63			
	0110 -	· Total						(\$6,166.63)			
	0120	4 IN. YELLOW WATERBORNE	Material		3	Aug 16, 2022	SYSTEM	(\$13,764.87)			
		PAVEMENT MARKING			4	Sep 1, 2022	SYSTEM	(\$13,764.87)			
				- Total				(\$27,529.74)			
			Material - Tota					(\$27,529.74)			
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$13,764.87			
				- Total				\$13,764.87			
			MaterialCredit	- Total				\$13,764.87			
	0120 -	Total						(\$13,764.87)			
J2MAMD03	- Total							\$300,931.26			
J2MAMD10	0240	GRAVEL (A) OR CRUSHED STONE	Material		2	Aug 1, 2022	SYSTEM	(\$8,996.91)			



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
AMD10	0240	(B)	Material		3	Aug 16, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 16, 2022	SYSTEM	(\$14,418.12)		
					4	Sep 1, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Sep 1, 2022	SYSTEM	(\$14,418.12)		
				- Total				(\$8,996.91)		
			Material - Tota					(\$8,996.91)		
			MaterialCredit		3	Aug 16, 2022	SYSTEM	\$8,996.91		
				- Total				\$8,996.91		
			MaterialCredit	- Total				\$8,996.91		
	0240 -	- Total						\$0.00		
	0250	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Aug 1, 2022	peterc6	\$179,284.19	Documentation has been uploaded to eProjects.	
		MIXTURE PG64-22 (SUR			3	Aug 16, 2022	peterc6	\$1,899.84	Documentation has been uploaded to eProjects.	
					ACAD - Tota	al			\$181,184.03	
			Other Item A	ustment - To	tal			\$181,184.03		
			Overrun	Overrun	2	Aug 1, 2022	SYSTEM	(\$26,148.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Aug 16, 2022	SYSTEM	(\$9,841.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - T	otal			(\$35,989.85)		
			Overrun - Tota	ı				(\$35,989.85)		
			Price FUEL		2	Aug 1, 2022	SYSTEM	\$79,138.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Aug 16, 2022	SYSTEM	\$532.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						
			Price FUEL - T	otal				\$79,671.12		
	0250 -	- Total						\$224,865.30		
	0260	TACK COAT	Material		2	Aug 1, 2022	SYSTEM	\$31,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Aug 1, 2022	SYSTEM	(\$31,222.50)		
						3	Aug 16, 2022	SYSTEM	\$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	3	Aug 16, 2022	SYSTEM	(\$31,615.80)		
					4	Sep 1, 2022	SYSTEM	\$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Sep 1, 2022	SYSTEM	(\$31,615.80)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0260 -	- Total						\$0.00		
		TRUCK OR	Material		4	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
	0270	TRAILER MOUNTED ATTEN								
	0270	TRAILER			4	Sep 1, 2022	SYSTEM	(\$1,000.00)		
	0270	TRAILER MOUNTED ATTEN		- Total	4		SYSTEM	(\$1,000.00) \$0.00		
	0270	TRAILER MOUNTED ATTEN	Material - Tota		4		SYSTEM			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		'	Туре	Adjustment Type	Number	Date	Ву		
J2MAMD10	0280	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	\$5,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 15, 2022	SYSTEM	(\$5,921.00)	
					2	Aug 1, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$8,765.25)	
					3	Aug 16, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$8,765.25)	
					4	Sep 1, 2022	SYSTEM	\$8,833.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$8,833.14)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0280 -	· Total						\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Material		2	Aug 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$300.00)	
					3	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$300.00)	
					4	Sep 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0290 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 16, 2022	SYSTEM	(\$1,320.00)	
		114 441 111			4	Sep 1, 2022	SYSTEM	(\$1,320.00)	
				- Total				(\$2,640.00)	
			Material - Tota					(\$2,640.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$1,320.00	
				- Total				\$1,320.00	
			MaterialCredit					\$1,320.00	
			Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$330.00)	
				Overrun - To	otal			(\$330.00)	
			Overrun - Tota					(\$330.00)	
	0310 -							(\$1,650.00)	
	0320	PREF THERMO PVMT MARK, R/R XING	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)	
		, 1 0			4	Sep 1, 2022	SYSTEM	(\$3,000.00)	
				- Total				(\$6,000.00)	
			Material - Total					(\$6,000.00)	
			MaterialCredit		4	Sep 1,	SYSTEM	\$3,000.00	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2MAMD10	0320	PREF THERMO	MaterialCredit			2022				
		PVMT MARK, R/R XING		- Total				\$3,000.00		
			MaterialCredit	- Total				\$3,000.00		
	0320 -	Total						(\$3,000.00)		
	0330	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Aug 16, 2022	SYSTEM	(\$4,828.51)		
		MARKING			4	Sep 1, 2022	SYSTEM	(\$4,828.51)		
				- Total				(\$9,657.02)		
			Material - Tota					(\$9,657.02)		
				MaterialCredit		4	Sep 1, 2022	SYSTEM	\$4,828.51	
				- Total				\$4,828.51		
			MaterialCredit	- Total				\$4,828.51		
	0330 -	Total						(\$4,828.51)		
	0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING			3	Aug 16, 2022	SYSTEM	(\$12,525.50)		
					4	Sep 1, 2022	SYSTEM	(\$12,525.50)		
				- Total				(\$25,051.00)		
			Material - Tota					(\$25,051.00)		
				MaterialCredit		4	Sep 1, 2022	SYSTEM	\$12,525.50	
				- Total				\$12,525.50		
			MaterialCredit	- Total				\$12,525.50		
	0340 -	Total						(\$12,525.50)		
	0350	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$1,053.25)		
		REM OF SURF.		Overrun - To	otal			(\$1,053.25)		
			Overrun - Tota	I				(\$1,053.25)		
	0350 -	Total						(\$1,053.25)		
	0360	MODIFIED COLDMILLING	Overrun	Overrun	1	Jul 15, 2022	SYSTEM	(\$738.30)		
		(DEPTH TRANSITIONS)			2	Aug 1, 2022	SYSTEM	(\$1,938.90)		
				Overrun - To	otal			(\$2,677.20)		
			Overrun - Tota	1				(\$2,677.20)		
	0360 -	Total						(\$2,677.20)		
J2MAMD10	- Total							\$199,130.84		
Overall - To	tal							\$500,062.10		