

Pay Estimate Created Date: December 15, 2022

Progress Estimate Number 5		Contract ID Prime Contractor	220121-G02 Emery Sapp & Sons, Inc.	Pay Period Start December 2, 2022 Pay Period End December 15, 2022		\$0.00
Approval Date						By User
December 19, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by				
December 19, 2022			Reviewed and Approved (and should be considered Draft) at the R	lesident Engineer Level by	gripkd
December 20, 2022			Revie	wed and Approved at the Central Office	Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022	December 14, 2022	76.20%

	Contract Informational Dat	Milestones	
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5									
		This Estimate	Previous	To Date					
220121-G02									
	Total Posted Items Pay	\$391,789.05	\$694,001.72	\$1,085,790.77					
	Gross Item Adjustments	(\$185,978.00)	(\$48,264.44)	(\$234,242.44)					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	(\$75,150.00)	(\$8,000.00)	(\$83,150.00)					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$637,737.28	\$768,398.33					
Contract Total Payabl	le This Estimate:	\$130,661.05							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3498	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$650.000	7.6	\$4,940.00
	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$475.000	67.91	\$32,257.25
	0120	6134002	CROSS STITCH TIE BAR	EA	\$55.000	560	\$30,800.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	1,098	\$9,333.00
	0230	6181000	MOBILIZATION	LS	\$135,400.000	0.25	\$33,850.00
Project J	713498 - T	otal					\$111,180.25
J8P3241	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,000.000	2	\$4,000.00
	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$230.000	596.3	\$137,149.00
	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$2.000	307.7	\$615.40
	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$2.000	427.7	\$855.40
	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.500	1,015	\$3,552.50
	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.500	304	\$2,584.00
	0310	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	240	\$3,600.00
	0320	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$5.000	202	\$1,010.00

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Progress Estimate Number 5		Contract ID Prime Contractor	220121-G02 Emery Sapp & Sons, Inc.	app & Sons, Inc. Pay Period End December 15, 2022		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,424,943.80 \$0.00 \$1,424,943.80	
Project Number	Line Number	Item Code		Item Description	1	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3241	0330	6132018	FURNISHING AND PARTIAL DEPTH PA	PLACING CONCRETE MA AVEMENT REPAIR	TERIAL FOR CLASS A	CUYD	\$700.000	2.1	\$1,470.00
	0340	6132019	REMOVAL FOR CLA	ASS A PARTIAL DEPTH PA	AVEMENT REPAIR	SQYD	\$690.000	16.4	\$11,316.00
	0360	6134002	CROSS STITCH TIE BAR				\$55.000	462	\$25,410.00
	0370	6161005	CONSTRUCTION S	GNS		SQFT	\$8.500	1,099	\$9,341.50
	0390	6161025	CHANNELIZER (TR	M LINE)		EA	\$25.000	314	\$7,850.00
	0420	6161040	FLASHING ARROW	PANEL		EA	\$950.000	4	\$3,800.00
	0440	6161055	SEQUENTIAL FLAS	HING WARNING LIGHT		EA	\$65.000	47	\$3,055.00
	0450	6161099		SAGE SIGN WITH COMM RNISHED, CONTRACTOR	,	EA	\$5,000.000	3	\$15,000.00
	0470	6181000	MOBILIZATION			LS	\$50,000.000	1	\$50,000.00
Project J	<mark>8P3241 - 1</mark>	Γotal							\$280,608.80
Overall -	Total								\$391,789.05

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	coopeb1	\$750 Liquidated damages for Contract Administrative Costs per day. December 2- December 14 (9 workdays) Per JSP 3.0	-9	\$750.00	(\$6,750.00)
	coopeb1	Daily Road User Cost of \$7,600 per Calendar Day December 2-December 14 (9 workdays) per JSP 2.1	-91.20	\$750.00	(\$68,400.00)

Overall - Total
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

(\$75,150.00)

Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J7I3498	0040	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	MaterialCredit			914.22	\$2.00	\$1,828.44
	0040	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-914.22	\$2.00	(\$1,828.44)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			1,052	\$8.50	\$8,942.00
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,052	\$8.50	(\$8,942.00)
	0070	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			72	\$16.50	\$1,188.00
	0070	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-72	\$16.50	(\$1,188.00)
	0800	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	MaterialCredit			198	\$5.50	\$1,089.00

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Progress Estimate Number 5 Contract ID 220121-G02 Prime Contract Fmery Sapp & Sons, Inc. Pay Period Start December 2, 2022 Original Contract Amount \$1,424,943.80 December 15, 2022 December 15, 2022 Original Contract Amount \$0.00 Current Contract Amount \$1,424,943.80 December 2, 2022 December 15, 2022 December 2, 2022 December 3, 2022 December 3

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3498		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		71				
	0080	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-198	\$5.50	(\$1,089.00
	0120	CROSS STITCH TIE BAR	Material			-560	\$55.00	(\$30,800.00
	0130	CONSTRUCTION SIGNS	Material			-1,098	\$8.50	(\$9,333.00
	0150	CHANNELIZER (TRIM LINE)	MaterialCredit			578	\$21.00	\$12,138.00
	0150	CHANNELIZER (TRIM LINE)	Material			-578	\$21.00	(\$12,138.0
	0170	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit			31	\$70.00	\$2,170.00
	0170	DIRECTIONAL INDICATOR BARRICADE	Material			-31	\$70.00	(\$2,170.00
	0180	FLASHING ARROW PANEL	MaterialCredit			2	\$900.00	\$1,800.0
	0180	FLASHING ARROW PANEL	Material			-2	\$900.00	(\$1,800.0
	0200	SEQUENTIAL FLASHING WARNING LIGHT	MaterialCredit			31	\$50.00	\$1,550.00
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material			-31	\$50.00	(\$1,550.0
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			3	\$4,000.00	\$12,000.00
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-3	\$4,000.00	(\$12,000.0
J8P3241	0250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$2,000.00	(\$4,000.0
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-198	\$230.00	(\$45,540.00
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-80.4	\$230.00	(\$18,492.00
	0290	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-542	\$3.50	(\$1,897.00
	0290	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-67	\$3.50	(\$234.5
	0290	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-120	\$3.50	(\$420.0
	0290	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND	Overrun			-286	\$3.50	(\$1,001.00



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					Gu			φ1,424,343.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8P3241		INTERNAL SAW CUTS)						
	0300	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			367	\$8.50	\$3,119.50
	0300	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-671	\$8.50	(\$5,703.50
	0310	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-1	\$15.00	(\$15.00
	0310	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			36	\$15.00	\$540.00
	0310	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-276	\$15.00	(\$4,140.00
	0320	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-100	\$5.00	(\$500.00
	0320	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-56	\$5.00	(\$280.00
	0320	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-202	\$5.00	(\$1,010.00
	0360	CROSS STITCH TIE BAR	Overrun			-33	\$55.00	(\$1,815.00
	0360	CROSS STITCH TIE BAR	MaterialCredit			22	\$55.00	\$1,210.00
	0360	CROSS STITCH TIE BAR	Material			-484	\$55.00	(\$26,620.00
	0370	CONSTRUCTION SIGNS	Material			-1,099	\$8.50	(\$9,341.50
	0390	CHANNELIZER (TRIM LINE)	Material			-314	\$25.00	(\$7,850.00
	0420	FLASHING ARROW PANEL	Material			-4	\$950.00	(\$3,800.0
	0440	SEQUENTIAL FLASHING WARNING LIGHT	Material			-47	\$65.00	(\$3,055.0
	0450	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-3	\$5,000.00	(\$15,000.00
otal								(\$185,978.00

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					(Contract Project Information	n			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J7I3498	FAS S603(77)	Concrete Repairs	Various	VARIOUS	at various locations in th	e rural Southwest District.				
J8P3241	FAS S604(35)	Concrete Pavement Repairs	Various	VARIOUS	at various locations in th	tt various locations in the urban Southwest District				
Totals by .	Job Numbe	rs								
J713498		Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$111,180.25 (\$40,133.00) \$71,047.25	Previous \$602,602.12 (\$43,282.94) \$559,319.18	To Date \$713,782.37 (\$83,415.94) \$630,366.43				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J8P3241		d Item Pay Item Adjustm		Item Pay	This Estimate \$280,608.80 (\$145,845.00) \$134,763.80	Previous \$91,399.60 (\$4,981.50) \$86,418.10	To Date \$372,008.40 (\$150,826.50) \$221,181.90			
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 (\$75,150.00) \$0.00	\$0.00 \$0.00 (\$8,000.00) \$0.00	\$0.00 \$0.00 (\$83,150.00) \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Eliziente Energelion Tipre Insufficient Andreille, project (1972) (1974)	Exceptions (Discrepancies) This Estimate Period			
Names 2000, Material Set 01/2000, Material S	Exceptions / Discrepencies	Explanation	Entered By	Status
Number Offs, Material Set 6191010 (Section (1971 Mach 13) and 13010). Pipped from Live Appearance Auton Concern (1971 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Appearance Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Auton Concern (1976 Mach 13) and 13010. Pipped from Live Autonomous Autonomou	Number 0250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Numbers 2000. National Sed 61310106. National Touristications of the production of t	Number 0040, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Waiting on testing	coopeb1	Acknowledged
Namber 0006, Material 9 set 61310158, Material 1058/ERDEP in Floroy bronting Agent for Dowels. Acceptance Action Connect 1038/ERDEP in Intelligent. Editionate Cooperior Type: Insufficient Materials: Popied 4807241, Bern 6131017, Project Item Line Cooper 1 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on Certifications Oospel 1 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on Certifications Oospel 1 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on Certifications Oospel 2 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on Certifications Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on Certifications Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on Certifications Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on Certifications Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged Advisowinged Connect 1038/ERDEP in Intelligent. Walting on PAL Form Oospel 3 Advisowinged	Number 0300, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on Certifications	coopeb1	Acknowledged
Number 0210, Material 1036/ERDEP in emificient. Editimate Exception Type: Insufficient Material 1036/ERDEP in emificient. Editimate Exception Type: Insufficient Materials: Project JETOP England Plant Type: Insufficient Materials: Project JETOP Englant Type: Insufficient Materials: Project	Number 0060, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on Certifications	coopeb1	Acknowledged
Number 0070, Material Set 613101786, Material SDRSERDEEP - Epoxy Borning Agent for Dowels, Acceptance Action Genetic Notification is insufficient. Exemption Type: Insufficient Materials: Project-8873241, Hern 6131018, Project Item Line Number 0200, Materials del 613101886, Material SDRSERDEEP - Epoxy Borning Agent for Dowels, Acceptance Action Genetic Notifications - Project 1889 and Exemption Structure of Project Insufficient Number 1000, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials del 61310180, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Materials del 61310180, Materials (Project July 2014), Hern 6131018, Project Item Line Number 0200, Material Solida (Project Item Line Number 0200	Number 0310, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on Certifications	coopeb1	Acknowledged
Number 0320, Material See 16 1010386, Material 10398EDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic Osservation Per Institutions - Material See 16 1010386, Material 2074 MIRES (1991-1894) And Action Medical Period of Period 1992 (1992-1993) And Action Medical Period Mires (1994) And Action Medical Period Mires (1994) And Action Mires (1994) And A	Number 0070, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on Certifications	coopeb1	Acknowledged
Number 0300, Material Set 613101866, Material 1057/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic Frontiforchightics in simulficient. Elistrate Exception Type: Insefficient Materials: Project J715498, literal 6131018, Project Item Line Number 0300, Material Set 613101866, Material 1057/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic 0109ER/OBEP is insufficient. Elistrate Exception Type: Insufficient Materials: Project J715498, literal 61310186, Project Item Line Number 0300, Material Set 613101866, Material 1057/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic Remotrosiphique in stransfluent. Elistrate Exception Type: Insufficient Materials: Project J8872341, Item 6134002, Project Item Line Number 0300, Material Set 61340026, Material 1057/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic 1076/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic 1076/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic 1076/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic 1076/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic 1076/JMTBE-2019 1 Te Bat Ep Cut d'0° No. 6M19 G' 00MACQIB, Acceptance Action Generic 1076/JMTBE 1 Insufficient. Elistrate Exception Type: Insufficient Materials: Project JMTBE-2019 1 Te Bat Epiching Material. Elistrate Exception Type: Insufficient Materials: Project JMTBE-2019 1 Te Bat Epiching Material. Elistrate Exception Type: Insufficient Materials: Project JMTBE-2019 1 Te Bat Epiching Material. Elistrate Exception Type: Insufficient Materials: Project JMTBE-2019 1 Te Bat Epiching Material. Elistrate Exception Type: Insufficient Materials: Project JMTBE-2019 1 Te Temporary Traffic Control Devices. Acceptance Action Generic 061511MTC: insufficient. Elistrate Exception Type: Insufficient Materials: Project JMTBE-2019 1 Temporary Traffic Control Devices. Acc	Number 0320, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on Certifications	coopeb1	Acknowledged
Number 0980, Material Set 6131018980, Material 1039ERDEEP - Espoy Bonding Agent for Dowels, Acceptance Action Genetic 1035ERDEEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J7/3498, Item 6131018, Project Item Line Number 0980, Material Set 613101899, Material 1037ERDE41, Item 6134002, Project Item Line Number 0380, Material Set 613101898, Material 1039ERDE41, Item 6134002, Project Item Line Number 0380, Material Set 613100289, Material 1039ERDE41, Item 6134002, Project Item Line Number 0380, Material Set 613400289, Material 1039ERDE41, Item 6134002, Project Item Line Number 0380, Material Set 613400289, Material 1039ERDE41, Item 6134002, Project Item Line Number 0380, Material Set 613400289, Material 1039ERDE41, Item 6134002, Project Item Line Number 0380, Material Set 613400289, Material 1039ERDE41, Item 6134002, Project Item Line Number 0380, Material Set 613400289, Material 10746MRR- rapid Set Concrete Patching Material, Acceptance Action Genetic 074CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J7/3498, Item 6134002, Project Item Line Number 0130, Material Set 613400289, Material 0746CMRP - Rapid Set Concrete Patching Material, Acceptance Action Genetic 074CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J7/3498, Item 6154005, Project Item Line Number 0130, Material Set 615400589, Material 06154170 - Temporary Traffic Control Devices, Acceptance Action Genetic 06167471 is insufficient. Estimate Exception Type: Insufficient Materials: Project J7/3498, Item 6154005, Project Item Line Number 0130, Material Set 616400589, Material 06154170 - Temporary Traffic Control Devices, Acceptance Action Genetic 06167471 is insufficient. Estimate Exception Type: Insufficient Materials: Project J7/3498, Item 6154005, Project Item Line Number 0130, Material Set 616400589, Material 06154717 - Temporary Traffic Control Devices, Acceptance Action Genetic 06167471 is insufficient. Estimate Exception Type: Insufficient Materials: Pr	Number 0320, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Waiting on PAL Form	coopeb1	Acknowledged
Number 0000, Material Set 613101896, Material 1057JMTBEA2019 - Tile Bar Ep Ctd 401 No. 6M119 Gr 60MA20(8), Acceptance Action Genetic Reinforcingfishing is insufficient. Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6134002, Project Item Line Number 3080, Material Set 613400286, Material 10567BRDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Genetic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6134002, Project Item Line Number 3080, Material Set 613400236, Material 6740CMMPP - Rapid Set Concrete Patching Material. Acceptance Action Genetic 0704CMMPP is insufficient. Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6134002, Project Item Line Number 1030, Material Set 613400236, Material 6740CMMPP - Rapid Set Concrete Patching Material, Acceptance Action Genetic 0704CMMPP is insufficient. Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6134002, Project Item Line Number 1030, Material Set 613400236, Material 6740CMMPP - Rapid Set Concrete Patching Material, Acceptance Action Genetic 0704CMMPP is insufficient. Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6181005, Project Item Line Number 0730, Material Set 61810368, Material 6740CMPP - Rapid Set Concrete Patching Materials Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6181005, Project Item Line Number 0730, Material Set 61810368, Material 6816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6181025, Project Item Line Number 0730, Material Set 618102588, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JBR93241, Item 6181025, Project Item Line Number 0730, Material Set 618102588, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance	Number 0080, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on certifications	coopeb1	Acknowledged
Number 0306, Material Set 613400296, Material OSERIDEEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1038FENDEP is insufficient. Estimate Exception Type: Insufficient Materials: Project JB79241, Item 6134002, Project Item Line Number 0300, Material Set 613400296, Material OXFOARP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J77408, Item 6134002, Project Item Line Number 0120, Material Set 613400296, Material OXFOARP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J87241, Item 6161005, Project Item Line Number 0130, Material Set 616100396, Material OxfoTMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161005, Project Item Line Number 0130, Material Set 616100396, Material OxfoTMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161005, Project Item Line Number 0130, Material Set 616102596, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161040, Project Item Line Number 0107, Material Set 616102596, Material 0516TMTC - Temporary Traffic Control Devices, Acceptan	Number 0080, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Waiting on PAL Form	coopeb1	Acknowledged
Number 0360, Material Set 613400296, Material OTACMRP - Rapid Set Concrete Patching Material, Acceptance Action Genetic 0704CMRP is insufficient. Estimate Exception Type: Insufficient Materialis: Project J713498, Item 6154002, Project Item Line Number 0120, Material Set 616100580, Material OSE 6181058, Project Item Line Number 0120, Material Set 616100580, Material OSE 6181058, Project Item Line Number 0170, Material Set 616100580, Material OSE 61810580, Project Item Line Number 0170, Material Set 616100580, Material OSE 61810580, Project Item Line Number 0170, Material Set 616100580, Material OSE 61810580, Project Item Line Number 0130, Material Set 616100580, Material OSE 61810580, Project Item Line Number 0130, Material Set 616100580, Material OSE 61810580, Project Item Line Number 0130, Material Set 616100580, Material OSE 61810580, Project Item Line Number 0130, Material Set 616100580, Material OSE 618106100580, Material OSE 6181062580, Material OSE 618102580, Material OSE 618100580, Material OSE 61810780, Project Item Line Number 0170, Material Set 616103580, Material OSE 61810780, Project Item Line Number 0170, Material Set 616100580, Material OSE 61810780, Project Item Line Number 0170, Material Set 616100580, Material OSE 61810780, Project Item Line Number 0170, Mat	Number 0360, Material Set 613400296, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on Certifications	coopeb1	Acknowledged
Number 0120, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Genetic 0704CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J873498, Item 6161005, Project Item Line Number 0370, Material Set 616100596, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J873498, Item 6161005, Project Item Line Number 0130, Material Set 616100596, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J87341, Item 6161025, Project Item Line Number 0309, Material Set 616102596, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161025, Project Item Line Number 0170, Material Set 616102596, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161033, Project Item Line Number 0170, Material Set 616102596, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161033, Project Item Line Number 0170, Material Set 616104096, Material 0816TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161040, Project Item Line Number 0180, Material Set 616104098, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J773498, Item 6161040, Project Item Line Number 0180, Material Set 616104098, Material 0616TMTC - Temporary Traffic Control Devices, Acceptan	Number 0360, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material,	Waiting on Testing	coopeb1	Acknowledged
Number 0370, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161005, Project Item Line Number 0130, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J893241, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161033, Project Item Line Number 0170, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161040, Project Item Line Number 0170, Material Set 61610496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161040, Project Item Line Number 0140, Material Set 61610496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161055, Project Item Line Number 0140, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161055, Project Item Line Number 0440, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Actio	Number 0120, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material,	Waiting on testing	coopeb1	Acknowledged
Number 0130, Material Set 616100596, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161033, Project Item Line Number 0170, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161040, Project Item Line Number 0420, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161040, Project Item Line Number 0130, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161055, Project Item Line Number 0140, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161055, Project Item Line Number 0440, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Num	Number 0370, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0390, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161033, Project Item Line Number 0170, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161040, Project Item Line Number 0420, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161040, Project Item Line Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161040, Project Item Line Number 0180, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161055, Project Item Line Number 0140, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 61610559, Project Item Line Number 0200, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161099, Project Item Line Number 0450, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J713498, Item 6161099, Project Item Line Number 0450, Material Set 6161059996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Number 0130, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7i3498, Item 6161033, Project Item Line Number 0170, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161040, Project Item Line Number 0420, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7i3498, Item 6161040, Project Item Line Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161055, Project Item Line Number 0140, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161055, Project Item Line Number 0440, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7i3498, Item 6161055, Project Item Line Number 0420, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance	Number 0390, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0170, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161040, Project Item Line Number 0420, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161040, Project Item Line Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161055, Project Item Line Number 0404, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161055, Project Item Line Number 0404, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161055, Project Item Line Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Waiting on Certifications Coopeb1 Acknowledged	Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0420, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161040, Project Item Line Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161055, Project Item Line Number 0440, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161055, Project Item Line Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0200, Material Set 616105996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161099, Project Item Line Waiting on Certifications Coopeb1 Acknowledged	Number 0170, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161055, Project Item Line Number 0440, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161055, Project Item Line Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161099, Project Item Line Waiting on Certifications volume of the first of t	Number 0420, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0440, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7l3498, Item 6161055, Project Item Line Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7l3498, Item 6161099, Project Item Line Waiting on Certifications Coopeb1 Acknowledged Acknowledged	Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3241, Item 6161099, Project Item Line Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7I3498, Item 6161099, Project Item Line Waiting on Certifications coopeb1 Acknowledged	Number 0440, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J7l3498, Item 6161099, Project Item Line Waiting on Certifications coopeb1 Acknowledged	Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
	Number 0450, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on Certifications	coopeb1	Acknowledged
		Waiting on Certifications	coopeb1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Item Overrun: Contract 220121-G02, Contract Project J8P3241, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131010, Minor Item.	Will be on Change order 0002	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G02, Contract Project J8P3241, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6131014, Minor Item.	Will be on Change order 0002	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G02, Contract Project J8P3241, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6131017, Minor Item.	Will be on Change order 0002	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G02, Contract Project J8P3241, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131018, Minor Item.	Will be on Change order 0002	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G02, Contract Project J8P3241, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6134002, Minor Item.	Will be on Change order 0002	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G02, Contract Project J7l3498, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131018, Minor Item.	Will be on Change order 0003	coopeb1	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)

Contract n.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)
121-G02	J7I3498	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,280.00	\$0.0
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,510.30	0.00	2,510.30	SQYD	1,520.87	\$177.00	\$269,193.9
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,510.00	0.00	2,510.00	SQYD	914.22	\$2.00	\$1,828.4
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,510.00	0.00	2,510.00	SQYD	914.22	\$2.00	\$1,828.4
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,208.00	0.00	4,208.00	LF	4,010.00	\$4.40	\$17,644.0
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,170.00	0.00	1,170.00	EA	1,052.00	\$8.50	\$8,942.
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	645.00	0.00	645.00	EA	72.00	\$16.50	\$1,188.
		0001	0800	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	93.00	0.00	93.00	EA	198.00	\$5.50	\$1,089.
		0001	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	50.90	0.00	50.90	CUYD	41.57	\$650.00	\$27,020.
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	390.70	0.00	390.70	SQYD	368.12	\$475.00	\$174,857.
		0001	0110	6134001	DOWEL BAR RETROFIT	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.0
		0001	0120	6134002	CROSS STITCH TIE BAR	1,375.00	0.00	1,375.00	EA	560.00	\$55.00	\$30,800.
		0001	0130	6161005	CONSTRUCTION SIGNS	1,098.00	0.00	1,098.00	SQFT	1,098.00	\$8.50	\$9,333.
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	578.00	0.00	578.00	EA	578.00	\$21.00	\$12,138.
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$157.00	\$0.
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	31.00	0.00	31.00	EA	31.00	\$70.00	\$2,170.
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$900.00	\$1,800
		0001	0190	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	31.00	0.00	31.00	EA	31.00	\$50.00	\$1,550
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$2,000.00	\$0
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,400.00	\$135,400
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000
					ate as of Report Generated Date							\$713,782
	J8P3241	0001	0250		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	589.80	0.00	589.80	SQYD	868.20	\$230.00	\$199,686
		0001	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	590.00	0.00	590.00	SQYD	374.70	\$2.00	\$749.
		0001	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	590.00	0.00	590.00	SQYD	494.70	\$2.00	\$989.
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	905.00	0.00	905.00	LF	1,952.00	\$3.50	\$6,832
					/						\$8.50	\$5,703
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	742.00	0.00	742.00	EA	671.00	\$6.50	
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	742.00 275.00	0.00	742.00 275.00	EA EA	276.00	\$15.00	\$4,140
					DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH							
		0001	0310	6131017	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	275.00	0.00	275.00	EA	276.00	\$15.00	\$1,010
		0001	0310	6131017 6131018	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TILL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR	275.00 46.00	0.00	275.00 46.00	EA EA	276.00 202.00	\$15.00 \$5.00	\$1,010 \$3,948
		0001 0001 0001	0310 0320 0330	6131017 6131018 6132018	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TILL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	275.00 46.00 28.60	0.00	275.00 46.00 28.60	EA EA CUYD	276.00 202.00 5.64	\$15.00 \$5.00 \$700.00	\$1,010 \$3,948 \$29,283
		0001 0001 0001 0001	0310 0320 0330 0340	6131017 6131018 6132018 6132019	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	275.00 46.00 28.60	0.00 0.00 0.00	275.00 46.00 28.60 132.10	EA EA CUYD SQYD	276.00 202.00 5.64 42.44	\$15.00 \$5.00 \$700.00 \$690.00	\$1,010 \$3,948 \$29,283 \$0
		0001 0001 0001 0001 0001	0310 0320 0330 0340 0350	6131017 6131018 6132018 6132019 6134001	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT	275.00 46.00 28.60 132.10 12.00	0.00 0.00 0.00 0.00	275.00 46.00 28.60 132.10 12.00	EA EA CUYD SQYD EA	276.00 202.00 5.64 42.44 0.00	\$15.00 \$5.00 \$700.00 \$690.00 \$300.00	\$1,010 \$3,948 \$29,283 \$0 \$26,620
		0001 0001 0001 0001 0001	0310 0320 0330 0340 0350 0360	6131017 6131018 6132018 6132019 6134001 6134002	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR	275.00 46.00 28.60 132.10 12.00 451.00	0.00 0.00 0.00 0.00 0.00	275.00 46.00 28.60 132.10 12.00 451.00	EA EA CUYD SQYD EA EA	276.00 202.00 5.64 42.44 0.00 484.00	\$15.00 \$5.00 \$700.00 \$690.00 \$300.00	\$1,010 \$3,948 \$29,283 \$0 \$26,620 \$9,341
		0001 0001 0001 0001 0001 0001	0310 0320 0330 0340 0350 0360	6131017 6131018 6132018 6132019 6134001 6134002 6161005	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS	275.00 46.00 28.60 132.10 12.00 451.00 1,099.00	0.00 0.00 0.00 0.00 0.00 0.00	275.00 46.00 28.60 132.10 12.00 451.00 1,099.00	EA EA CUYD SQYD EA EA SQFT	276.00 202.00 5.64 42.44 0.00 484.00 1,099.00	\$15.00 \$5.00 \$700.00 \$690.00 \$300.00 \$55.00 \$8.50	\$1,010 \$3,948 \$29,283 \$0 \$26,620 \$9,341
		0001 0001 0001 0001 0001 0001 0001	0310 0320 0330 0340 0350 0360 0370	6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	275.00 46.00 28.60 132.10 12.00 451.00 1,099.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	275.00 46.00 28.60 132.10 12.00 451.00 1,099.00 6.00	EA EA CUYD SQYD EA EA SQFT EA	276.00 202.00 5.64 42.44 0.00 484.00 1,099.00	\$15.00 \$5.00 \$700.00 \$690.00 \$300.00 \$55.00 \$8.50	\$4,140 \$1,010 \$3,948 \$29,283 \$0 \$26,620 \$9,341 \$0 \$7,850

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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.

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)	
220121-G02	J8P3241	0001	0420	6161040	LASHING ARROW PANEL 4.00 0.00 4.00 EA 4.00 \$950.00								
		0001	0430	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$55.00	\$0.00	
		0001	0440	6161055	SEQUENTIAL FLASHING WARNING LIGHT	47.00	0.00	47.00	EA	47.00	\$65.00	\$3,055.00	
		0001	0450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00	
		0001	0460	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$1,500.00	\$0.00	
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
	Project J	BP3241 - To	otal Value	Posted to D	Date as of Report Generated Date							\$372,008.40	
220121-G02 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$1,085,790.77	

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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: J7l3498

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
0090	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	11/30/22	12/2/22	1.50	CUYD	NB I-49 MM 32.2-32.6	0		0		NB I-49 MM 32.2-32.6
			12/1/22	12/9/22	2.10	CUYD	I-44 WB to I-49 SB Ramp outside lane.	0		0		I-44 WB to I-49 SB Ramp outside lane.
			12/2/22	12/9/22	4.00	CUYD	I-44 WB to I-49 SB Ramp on the inside lane.	0		0		I-44 WB to I-49 SB Ramp on the inside lane.
0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	11/30/22	12/2/22	13.50	SQYD	NB I-49 MM 32.2-32.6	0		0		NB I-49 MM 32.2-32.6
			12/1/22	12/9/22	18.70	SQYD	I-44 WB to I-49 SB Ramp outside lane.	0		0		I-44 WB to I-49 SB Ramp outside lane.
			12/2/22	12/9/22	35.71	SQYD	I-44 WB to I-49 SB Ramp on the inside lane.	0		0		I-44 WB to I-49 SB Ramp on the inside lane.
0120	6134002	CROSS STITCH TIE BAR	12/3/22	12/9/22	138.00	EA	I-44 WB Aux. Lane Cross Stitch	0		0		I-44 WB Aux. Lane Cross Stitch
			12/4/22	12/9/22	326.00	EA	I-44 WB Aux. Lane Cross Stitch	0		0		I-44 WB Aux. Lane Cross Stitch
			12/5/22	12/9/22	96.00	EA	Finished up the Aux. Lane on WB I-44	0		0		Finished up the Aux. Lane on WB I-44
0130	6161005	CONSTRUCTION SIGNS	11/30/22	12/2/22	1,098.00	SQFT	Various Routes	0		0		Various Routes
0230	6181000	MOBILIZATION	12/5/22	12/9/22	0.25	LS	Final Payment for Mobilization.	0		0		Final Payment for Mobilization.

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
0250	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/13/22	12/14/22	2.00	EA	I-44/65/Sunshine					ESS used TMAs throughout various parts of the project.
0260	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	12/6/22	12/8/22	198.00	SQYD	WB I44 to SB 65 interchange					WB I44 to SB 65 interchange
			12/8/22	12/13/22	249.30	SQYD	WB I44 to SB 65 and WB I44 under the Division Street bridge					240 SY at WB I44 to SB 65 and 9.3 SY at WB I44 under the Division Street bridge
			12/12/22	12/13/22	138.30	SQYD	EB Evergreen Road in Strafford in front of TA truck stop and WB i44 to Glenstone Ave.					42.7 SY at EB Evergreen Road in Strafford in front of TA truck stop and 95.6 SY at WB i44 to Glenstone Ave.
			12/13/22	12/13/22	10.70	SQYD	NB 65 MM 49.8					NB 65 MM 49.8
0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	12/6/22	12/8/22	21.00	SQYD	WB I44 to SB 65 interchange					WB I44 to SB 65 interchange
			12/8/22	12/13/22	180.00	SQYD	WB I44 to SB 65					WB I44 to SB 65
			12/12/22	12/13/22	96.00	SQYD	WB i44 to Glenstone Ave.					WB i44 to Glenstone Ave. done by ESS
			12/13/22	12/13/22	10.70	SQYD	NB 65 MM 49.8					NB 65 MM 49.8
0280	6131013	6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH		12/8/22	120.00	SQYD	Evergreen Road in Strafford in front of TA truck stop					base rock added to shoulder to help with semi trucks entering truck stop
			12/6/22	12/8/22	21.00	SQYD	WB I44 to SB 65 interchange					WB I44 to SB 65 interchange
			12/8/22	12/13/22	180.00	SQYD	WB I44 to SB 65					WB I44 to SB 65
			12/12/22	12/13/22	96.00	SQYD	WB i44 to Glenstone Ave.					WB i44 to Glenstone Ave.
			12/13/22	12/13/22	10.70	SQYD	NB 65 MM 49.8					NB 65 MM 49.8
0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	12/4/22	12/8/22	542.00	LF	WB I-44 @ SB 65 on ramp.					WB I-44 @ SB 65 on ramp. ESS saw cutting for full dept repair.
			12/8/22	12/13/22	67.00	LF	NB 65 at MM 49.8 and WB I44 under the Division Street bridge					36 feet at NB 65 at MM 49.8 and 31 feet at WB I44 under the Division Street bridge
			12/12/22	12/13/22	120.00	LF	EB Evergreen Road in Strafford in front of TA truck stop					
				12/13/22	286.00	LF	WB i44 to Glenstone					WB i44 to Glenstone
0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	12/6/22	12/8/22	15.00	EA	WB I44 to SB 65 interchange					WB I44 to SB 65 interchange
			12/8/22	12/13/22	46.00	EA	WB I44 to SB 65 and WB I44 under the Division Street bridge					26 dowels at WB I44 to SB 65 and 20 dowels at WB I44 under the Division Street bridge
			12/12/22	12/13/22	223.00	EA	EB Evergreen Road in Strafford in front of TA truck stop and WB i44 to Glenstone Ave.					20 dowels at EB Evergreen Road in Strafford in front of TA truck stop and 203 at WB i44 to Glenstone Ave. done by ESS.
			12/13/22	12/13/22	20.00	EA	NB 65 MM 49.8					NB 65 MM 49.8
0310	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	12/6/22	12/8/22	120.00	EA	WB I44 to SB 65 interchange					WB I44 to SB 65 interchange
			12/8/22	12/13/22	120.00	EA	WB I44 to SB 65					WB I44 to SB 65
0320	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	12/6/22	12/8/22	100.00	EA	WB I44 to SB 65 interchange					WB I44 to SB 65 interchange
			12/8/22	12/13/22	102.00	EA	WB I44 to SB 65					WB I44 to SB 65
0330	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	12/4/22	12/8/22	0.40	CUYD	WB 60 to SB 65 on ramp.					WB 60 to SB 65 on ramp. ESS performing partial depth repair.
			12/5/22	12/8/22	1.00	CUYD	Evergreen Road in Strafford in front of TA truck stop					
			12/12/22	12/13/22	0.50	CUYD	EB Evergreen Road in Strafford in front of TA truck stop and WB i44 to Glenstone Ave.					EB Evergreen Road in Strafford in front of TA truck stop and 3 CY at WB i44 to Glenstone Ave.
				12/13/22	0.20		WB i44 to Glenstone					WB i44 to Glenstone
0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	12/4/22	12/8/22	3.70		WB 60 to SB 65 on ramp.					WB 60 to SB 65 on ramp. ESS performing removal for partial depth repair.
			12/5/22	12/8/22	7.20		Evergreen Road in Strafford in front of TA truck stop					
			12/12/22	12/13/22	3.70		EB Evergreen Road in Strafford in front of TA truck stop and WB i44 to Glenstone Ave.					EB Evergreen Road in Strafford in front of TA truck stop and 1.8 SY at WB i44 to Glenstone Ave.
				12/13/22	1.80	SQYD	WB i44 to Glenstone					WB i44 to Glenstone
0360	6134002	CROSS STITCH TIE BAR	12/5/22	12/8/22	120.00	EA	WB60 to NB65 ramp and Evergreen Road in Strafford in fron of TA truck stop					102 on 60/65 interchange and 18 on Evergreen road
			12/6/22		342.00		NB 65/Sunshine aux lane					NB 65/Sunshine aux lane
0370	6161005	CONSTRUCTION SIGNS	12/5/22	12/8/22	275.00	SQFT	various					construction signs for project
			12/13/22	12/14/22	824.00	SQFT	65/Sunshine					ESS completed project J803241
0390	6161025	CHANNELIZER (TRIM LINE)	12/5/22	12/8/22	80.00	EA	various					channelizers for project
			12/13/22	12/14/22	234.00	EA	65/Sunshine					ESS completed project J803241
0420	6161040	FLASHING ARROW PANEL	12/5/22	12/8/22	1.00	EA	various					
			12/13/22	12/14/22	3.00	EA	65/Sunshine					ESS completed project J803241
0440	6161055	SEQUENTIAL FLASHING WARNING LIGHT	12/5/22	12/8/22	12.00	EA	various					
			12/13/22	12/14/22	35.00	EA	65/Sunshine					ESS completed project J803241
0450	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	12/5/22	12/8/22	1.00	EA	various					CMS for project
			12/13/22	12/14/22	2.00	EA	65/Sunshine					ESS completed project J803241
0470	6181000	MOBILIZATION	12/5/22	12/8/22	0.25	LS	various					mobilization of equipment for project
			40/40/00	12/14/22	0.75	10	65/Sunshine					ESS completed project J803241

The information below this line are details for Construction Signs (if applicable).

No Data Available

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
713498	0020	FURN & PLACE CONC MATL FOR	Material		1	Oct 17, 2022	SYSTEM	(\$45,064.20)							
		FULL DEPTH			2	Nov 2, 2022	SYSTEM	\$71,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barneg2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Nov 2, 2022	SYSTEM	(\$71,862.00)							
				- Total				(\$45,064.20)							
			Material - Tota	ı				(\$45,064.20)							
			MaterialCredit		2	Nov 2, 2022	SYSTEM	\$45,064.20							
				- Total				\$45,064.20							
			MaterialCredit	- Total				\$45,064.20							
	0020 -	Total						\$0.00							
	0040	TYPE 1 OR 5 AGGREGATE	Material		4	Dec 2, 2022	SYSTEM	(\$1,828.44)							
		FOR BASE (4 IN. TH			5	Dec 15, 2022	SYSTEM	(\$1,828.44)							
				- Total				(\$3,656.88)							
			Material - Tota					(\$3,656.88)							
			MaterialCredit		5	Dec 15, 2022	SYSTEM	\$1,828.44							
				- Total				\$1,828.44							
			MaterialCredit	- Total				\$1,828.44							
	0040 -	Total						(\$1,828.44)							
	0060	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Oct 17, 2022	SYSTEM	(\$2,210.00)							
					2	Nov 2, 2022	SYSTEM	\$5,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barneg2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
											2	Nov 2, 2022	SYSTEM	(\$5,202.00)	
								3	Nov 16, 2022	SYSTEM	(\$8,262.00)				
					4	Dec 2, 2022	SYSTEM	(\$8,942.00)							
					5	Dec 15, 2022	SYSTEM	(\$8,942.00)							
				- Total				(\$28,356.00)							
			Material - Tota					(\$28,356.00)							
			MaterialCredit		2	Nov 2, 2022	SYSTEM	\$2,210.00							
						4	Dec 2, 2022	SYSTEM	\$8,262.00						
					5	Dec 15, 2022	SYSTEM	\$8,942.00							
				- Total				\$19,414.00							
			MaterialCredit	- Total				\$19,414.00							
	0060 -							(\$8,942.00)							
	0070	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	Dec 2, 2022	SYSTEM	(\$1,188.00)							
		BASK			5	Dec 15, 2022	SYSTEM	(\$1,188.00)							
				- Total				(\$2,376.00)							
			Material - Tota					(\$2,376.00)							
			MaterialCredit		5	Dec 15, 2022	SYSTEM	\$1,188.00							
				- Total				\$1,188.00							
			MaterialCredit	- Total				\$1,188.00							
	0070 -	Total						(\$1,188.00)							



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
98 0	0800	TIE BAR (DRILL,	Material	Туре	4	Dec 2,	SYSTEM	(\$1,089.00)	
		FURN & INSTAL) (TYPE L			5	2022 Dec 15,	SYSTEM	(\$1,089.00)	
				- Total		2022		(\$2,178.00)	
			Material - Tota					(\$2,178.00)	
			Material Credit		5	Dec 15,	SYSTEM	\$1,089.00	
			MaterialCredit	- Total	3	2022	STSTEM		
			MatarialOvadit					\$1,089.00	
			MaterialCredit				01/0==1/	\$1,089.00	
			Overrun	Overrun		Dec 2, 2022	SYSTEM	(\$577.50)	
				Overrun - T	otal			(\$577.50)	
			Overrun - Tota	ıl				(\$577.50)	
q	- 0800	Total						(\$1,666.50)	
C	0090	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		2	Nov 2, 2022	SYSTEM	\$9,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user barneg2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Nov 2, 2022	SYSTEM	(\$9,230.00)	
				- Total				\$0.00	
		Material - Tota	<u> </u>				\$0.00		
9	0090 -	Total						\$0.00	
C	0120	CROSS STITCH TIE BAR	Material		5	Dec 15, 2022	SYSTEM	(\$30,800.00)	
				- Total				(\$30,800.00)	
			Material - Tota	I				(\$30,800.00)	
q	0120 -	Total						(\$30,800.00)	
C	0120 - 1		Material		5	Dec 15, 2022	SYSTEM	(\$9,333.00)	
				- Total				(\$9,333.00)	
			Material - Tota	I				(\$9,333.00)	
q	0130 -	Total						(\$9,333.00)	
C	0150	CHANNELIZER (TRIM LINE)	Material		4	Dec 2, 2022	SYSTEM	(\$12,138.00)	
					5	Dec 15, 2022	SYSTEM	(\$12,138.00)	
				- Total				(\$24,276.00)	
			Material - Tota	ı				(\$24,276.00)	
			MaterialCredit		5	Dec 15, 2022	SYSTEM	\$12,138.00	
				- Total				\$12,138.00	
			MaterialCredit	- Total				\$12,138.00	
q	0150 -	Total						(\$12,138.00)	
	0170	DIRECTIONAL INDICATOR	Material		4	Dec 2, 2022	SYSTEM	(\$2,170.00)	
		BARRICADE			5	Dec 15, 2022	SYSTEM	(\$2,170.00)	
				- Total				(\$4,340.00)	
			Material - Tota					(\$4,340.00)	
			MaterialCredit		5	Dec 15, 2022	SYSTEM	\$2,170.00	
				- Total				\$2,170.00	
			MaterialCredit	- Total				\$2,170.00	
			MaterialCredit - Total						
0	0170 -	Total						(\$2,170,00)	
	0170 -		Material		4	Dec 2, 2022	SYSTEM	(\$2,170.00) (\$1,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3498	0180	FLASHING ARROW PANEL	Material			2022			
		ARROW PANEL		- Total				(\$3,600.00)	
			Material - Tota					(\$3,600.00)	
			MaterialCredit		5	Dec 15, 2022	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	
			MaterialCredit	- Total				\$1,800.00	
	0180 -	Total						(\$1,800.00)	
	0200	SEQUENTIAL FLASHING	Material		4	Dec 2, 2022	SYSTEM	(\$1,550.00)	
		WARNING LIGHT			5	Dec 15, 2022	SYSTEM	(\$1,550.00)	
				- Total				(\$3,100.00)	
			Material - Tota					(\$3,100.00)	
			MaterialCredit		5	Dec 15, 2022	SYSTEM	\$1,550.00	
				- Total				\$1,550.00	
			MaterialCredit	- Total				\$1,550.00	
	0200 -	Total						(\$1,550.00)	
	0210	COMMUNICATION	Material		1	Oct 17, 2022	SYSTEM	(\$12,000.00)	
	INTERFACE CONT	INTERFACE, CONT F			2	Nov 2, 2022	SYSTEM	(\$12,000.00)	
					3	Nov 16, 2022	SYSTEM	(\$12,000.00)	
					4	Dec 2, 2022	SYSTEM	(\$12,000.00)	
					5	Dec 15, 2022	SYSTEM	(\$12,000.00)	
				- Total				(\$60,000.00)	
			Material - Tota					(\$60,000.00)	
			MaterialCredit		2	Nov 2, 2022	SYSTEM	\$12,000.00	
					3	Nov 16, 2022	SYSTEM	\$12,000.00	
					4	Dec 2, 2022	SYSTEM	\$12,000.00	
					5	Dec 15, 2022	SYSTEM	\$12,000.00	
				- Total				\$48,000.00	
			MaterialCredit	- Total				\$48,000.00	
	0210 -	Total						(\$12,000.00)	
J7I3498 -	Total							(\$83,415.94)	
J8P3241	0250	TRUCK OR TRAILER	Material		5	Dec 15, 2022	SYSTEM	(\$4,000.00)	
		MOUNTED ATTEN (TMA)		- Total				(\$4,000.00)	
		, ,	Material - Tota					(\$4,000.00)	
	0250 -	Total						(\$4,000.00)	
	0260	FURN & PLACE CONC MATL FOR	Material		3	Nov 16, 2022	SYSTEM	(\$28,290.00)	
		FULL DEPTH		- Total				(\$28,290.00)	
			Material - Tota					(\$28,290.00)	
			MaterialCredit		4	Dec 2, 2022	SYSTEM	\$28,290.00	
				- Total				\$28,290.00	
			MaterialCredit					\$28,290.00	
			Overrun	Overrun	5	Dec 15,	SYSTEM	(\$64,032.00)	
						2022			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3241	0260	FURN & PLACE CONC MATL FOR	Overrun	Overrun - T	otal			(\$64,032.00)	
		FULL DEPTH	Overrun - Tota	al				(\$64,032.00)	
	0260 -	Total						(\$64,032.00)	
	0290	PAVEMENT	Overrun	Overrun	4	Dec 2, 2022	SYSTEM	(\$112.00)	
		REPAIR SAW CUT (FOR			5	Dec 15, 2022	SYSTEM	(\$3,552.50)	
				Overrun - T	otal			(\$3,664.50)	
			Overrun - Tota	al				(\$3,664.50)	
	0290 -	Total						(\$3,664.50)	
	0300	DOWEL BAR (DRILLING,	Material		3	Nov 16, 2022	SYSTEM	(\$909.50)	
		FURNISHING AND INST			4	Dec 2, 2022	SYSTEM	(\$3,119.50)	
					5	Dec 15, 2022	SYSTEM	(\$5,703.50)	
				- Total				(\$9,732.50)	
			Material - Tota	ıl				(\$9,732.50)	
			MaterialCredit		4	Dec 2, 2022	SYSTEM	\$909.50	
						5	Dec 15, 2022	SYSTEM	\$3,119.50
				- Total				\$4,029.00	
			MaterialCredit	- Total				\$4,029.00	
	0300 -	Total						(\$5,703.50)	
	0310	DOWEL BAR (FURNISH AND	Material		3	Nov 16, 2022	SYSTEM	(\$540.00)	
		INSTALL WITH BASK			4	Dec 2, 2022	SYSTEM	(\$540.00)	
					5	Dec 15, 2022	SYSTEM	(\$4,140.00)	
				- Total				(\$5,220.00)	
			Material - Tota	ıl				(\$5,220.00)	
			MaterialCredit		4	Dec 2, 2022	SYSTEM	\$540.00	
					5	Dec 15, 2022	SYSTEM	\$540.00	
				- Total				\$1,080.00	
			MaterialCredit	- Total				\$1,080.00	
			Overrun	Overrun	5	Dec 15, 2022	SYSTEM	(\$15.00)	
				Overrun - T	otal			(\$15.00)	
			Overrun - Tota	al				(\$15.00)	
	0310 -							(\$4,155.00)	
	0320	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Dec 15, 2022	SYSTEM	(\$1,010.00)	
		(- Total				(\$1,010.00)	
			Material - Tota					(\$1,010.00)	
			Overrun	Overrun		Dec 15, 2022	SYSTEM	(\$780.00)	
				Overrun - T	otal			(\$780.00)	
			Overrun - Tota	al				(\$780.00)	
	0320 -							(\$1,790.00)	
	0360	CROSS STITCH TIE BAR	Material		3	Nov 16, 2022	SYSTEM	(\$1,210.00)	
					4	Dec 2, 2022	SYSTEM	(\$1,210.00)	
					5	Dec 15,	SYSTEM	(\$26,620.00)	

Dec 21, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3241	0360	CROSS STITCH	Material			2022			
		TIE BAR		- Total				(\$29,040.00)	
			Material - Tota					(\$29,040.00)	
			MaterialCredit		4	Dec 2, 2022	SYSTEM	\$1,210.00	
					5	Dec 15, 2022	SYSTEM	\$1,210.00	
				- Total				\$2,420.00	
			MaterialCredit	- Total				\$2,420.00	
			Overrun	Overrun	5	Dec 15, 2022	SYSTEM	(\$1,815.00)	
				Overrun - T	otal			(\$1,815.00)	
			Overrun - Tota	l e				(\$1,815.00)	
	0360 -	Total						(\$28,435.00)	
	0370	CONSTRUCTION SIGNS	Material		5	Dec 15, 2022	SYSTEM	(\$9,341.50)	
				- Total				(\$9,341.50)	
			Material - Tota					(\$9,341.50)	
	0370 -	Total						(\$9,341.50)	
	0390	90 CHANNELIZER (TRIM LINE)	Material		5	Dec 15, 2022	SYSTEM	(\$7,850.00)	
				- Total				(\$7,850.00)	
			Material - Tota					(\$7,850.00)	
	0390 -	Total						(\$7,850.00)	
	0420	FLASHING ARROW PANEL	Material		5	Dec 15, 2022	SYSTEM	(\$3,800.00)	
				- Total				(\$3,800.00)	
			Material - Tota					(\$3,800.00)	
	0420 -	Total						(\$3,800.00)	
	0440	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Dec 15, 2022	SYSTEM	(\$3,055.00)	
				- Total				(\$3,055.00)	
			Material - Tota					(\$3,055.00)	
	0440 -	Total						(\$3,055.00)	
	0450	CMS WITH COMMUNICATION INTERFACE,	Material		5	Dec 15, 2022	SYSTEM	(\$15,000.00)	
		CONT F		- Total				(\$15,000.00)	
			Material - Tota					(\$15,000.00)	
	0450 -	Total						(\$15,000.00)	
J8P3241 -	- Total							(\$150,826.50)	
Overall -	Total							(\$234,242.44)	