

Awarded Date

Letting Date

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

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number	Contract ID	221118-B02	Pay Period Start	August 16, 2023	<b>Original Contract Amount</b>	\$2,996,811.21
q	<b>Prime Contractor</b>	Magruder Paving, Ll	LC Pay Period End	September 15, 2023	<b>Net Change Order Amount</b>	\$0.00
3					Current Contract Amount	\$2,996,811.21

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	foxd
September 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
September 20, 2023	Reviewed 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
November 1, 2023	November 1, 2023		98.46%

Cont	ract Informational	Dates	
Date Description	Original Completion Date	Current Completion Date	Date Descr
Acceptance Date			Milestone - Calend JSP B - J2P3393

2022

December 6,

November 18,

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP B - J2P3393	July 3, 2023	July 3, 2023	Milestone Complete	
Milestone - Calendar Time - JSP B - J2S3375	June 8, 2023	June 8, 2023	Milestone Complete	

Milestones

	2022	2022
Notice to Proceed Date	February 6, 2023	February 6, 2023
Open to Traffic Date		
Work Began Date	May 10, 2023	May 10, 2023

December 6,

November 18,

2022

Contract Total Pay For B	Estimate No. 9			
		This Estimate	Previous	To Date
221118-B02				
Т	Total Posted Items Pay	\$10,000.00	\$2,940,516.19	\$2,950,516.19
G	Gross Item Adjustments	\$0.00	(\$165,416.62)	(\$165,416.62)
Ir	ncentive	\$0.00	\$89,038.24	\$89,038.24
	Disincentive	\$0.00	\$0.00	\$0.00
L	iquidated Damage	\$0.00	\$0.00	\$0.00
C	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	·		\$2,864,137.81	\$2,874,137.81
Contract Total Payable	This Estimate:	\$10,000.00		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3393	0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$10,000.000	1	\$10,000.00
Project J2P339	3 - Total						\$10,000.00
Overall - Total							\$10,000.00

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

	,	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3393	0020	SHAPING SLOPES, CLASS II	Material			-1	\$1,400.00	(\$1,400.00)
	0020	SHAPING SLOPES, CLASS II	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user foxd overridding Payment Estimate Exception 1 on	1	\$1,400.00	\$1,400.00

Revision 3/23/2023 Page 1 of 15



Pay Estimate Created Date: September 18, 2023

**Progress Estimate Number** 

Contract ID221118-B02Pay Period StartAugust 16, 2023Original Contract Amount\$2,996,811.21Prime ContractorMagruder Paving, LLCPay Period EndSeptember 15, 2023Net Change Order Amount\$0.00Current Contract Amount\$2,996,811.21

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3393					the current Payment Estimate.			
	0030	SHAPING SLOPES, CLASS	Material			-21	\$1,400.00	(\$29,400.00)
	0030	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user foxd overridding Payment Estimate Exception 2 on the current Payment Estimate.	21	\$1,400.00	\$29,400.00
	0800	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-123.81	\$320.29	(\$39,655.10
	0800	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user foxd overridding Payment Estimate Exception 3 on the current Payment Estimate.	123.81	\$320.29	\$39,655.10
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-54	\$20.00	(\$1,080.00)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user foxd overridding Payment Estimate Exception 4 on the current Payment Estimate.	54	\$20.00	\$1,080.00
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-32	\$300.00	(\$9,600.00)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user foxd overridding Payment Estimate Exception 5 on the current Payment Estimate.	32	\$300.00	\$9,600.00
	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-86	\$1.00	(\$86.00)
	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user foxd overridding Payment Estimate Exception 6 on the current Payment Estimate.	86	\$1.00	\$86.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-137,288	\$0.10	(\$13,728.80)
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user foxd overridding Payment Estimate Exception 8 on the current Payment Estimate.	137,288	\$0.10	\$13,728.80
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-107,668	\$0.10	(\$10,766.80)
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user foxd	107,668	\$0.10	\$10,766.80

Revision 3/23/2023 Page 2 of 15



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

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number
9
Contract ID 221118-B02 Pay Period Start August 16, 2023 Original Contract Amount \$2,996,811.21
Prime Contractor Magruder Paving, LLC Pay Period End September 15, 2023 Net Change Order Amount \$0.00
Current Contract Amount \$2,996,811.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3393		BEADS			overridding Payment Estimate Exception 12 on the current Payment Estimate.			
	0200	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-89	\$0.30	(\$26.70)
	0200	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Exception 16 on the current Payment Estimate.	89	\$0.30	\$26.70
	0210	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-251	\$5.00	(\$1,255.00)
	0210	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user foxd overridding Payment Estimate Exception 22 on the current Payment Estimate.	251	\$5.00	\$1,255.00
J2S3375	0350	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-23,623	\$0.10	(\$2,362.30)
	0350	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user foxd overridding Payment Estimate Exception 10 on the current Payment Estimate.	23,623	\$0.10	\$2,362.30
	0360	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-23,623	\$0.10	(\$2,362.30)
	0360	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user foxd overridding Payment Estimate Exception 14 on the current Payment Estimate.	23,623	\$0.10	\$2,362.30
	0370	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,077	\$0.30	(\$323.10)
	0370	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user foxd overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,077	\$0.30	\$323.10
Total								\$0.00

Revision 3/23/2023 Page 3 of 15



# 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
J2P3393	FAF 47-1(91)	Coldmill and resurface	47	LINCOLN	from Route 79 to 0.7 mile	e east of Route 61 near Troy	
J2S3375	FAS- S202(090)	Coldmill and resurface	147	LINCOLN	from beginning of state r	maintenance to Route 47 nea	r Troy
Totals by .	Job Number	s					
J2P3393		Item Pay Item Adjustme		Item Pay	This Estimate \$10,000.00 \$0.00 <b>\$10,000.00</b>	Previous \$2,654,083.81 (\$150,120.71) \$2,503,963.10	To Date \$2,664,083.81 (\$150,120.71) \$2,513,963.10
					\$0.00 \$0.00 \$0.00 \$0.00	\$80,402.90 \$0.00 \$0.00 \$0.00	\$80,402.90 \$0.00 \$0.00 \$0.00
J2S3375		Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$286,432.38 (\$15,295.91) \$271,136.47	To Date \$286,432.38 (\$15,295.91) \$271,136.47
					\$0.00 \$0.00 \$0.00 \$0.00	\$8,635.34 \$0.00 \$0.00 \$0.00	\$8,635.34 \$0.00 \$0.00 \$0.00

Revision 3/23/2023 Page 4 of 15



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## **Exceptions (Discrepancies) This Estimate Period**

Names COS, Madeid Set 2150000A, Maleida 10071146LD. 15 on unufficient.  Formats Propositive Type Fourthfoor Materials: Project SPECIALS Interview 1150000 Project Man List.  Interview Cost Market Set 215000A Maleida 10071146LD. 15 on unufficient.  Editable Deposition Type Houthfoor Materials: Project SPECIALS Interview 1150000 Project Man List.  Editable Deposition Type Houthfoor Materials: Project SPECIALS Interview 1150000 Project Man List.  Editable Deposition Type Houthfoor Materials: Project SPECIALS Interview 1150000 Project Man List.  Market COS Materials of 61000000 Project Man List.  No Remark was enforced by Engineer  Total Overridden  No Remark was	Exceptions (Discrepancies) This Estimate Period			
Names Coulds Material Sci 21 (2000), Alexand	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 21500000, Waterial Set 21500000, Waterial Set 21500000, Waterial Set 21500000, Waterial Set 215000000, Waterial Set 21500000, Waterial Set 21500000, Waterial Set 21500000, Waterial Set 215000000, Waterial Set 215000000, Waterial Set 215000000, Waterial Set 215000000, Waterial Set 215000000000, Waterial Set 215000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 2152000A, Project Item Line Number 0020, Material Set 2152000A, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Numbers (2010), Material Self 15/3000000), Asternial Code Springson (2010), Springso	Number 0030, Material Set 215300096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	foxd	Overridden
Number O15, Material Set (2000) 156, Naterial 1048/HPMP-PMP-B insufficient Naterial Post (2002) 1 Project from Line Element Decoption Type: Insufficient Naterials: Project 2002(2), Project from Line Start National Post (2002) 1 Project Insufficient Naterials: Project 2002(2), Project from Line Start National Post (2002) 1 Project Insufficient Naterials: Project 2002(2), Project from Line Start National Post (2002) 1 Project Insufficient Naterials: Project 2002(2), Project I	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6133020, Project Item Line Number 0080, Material Set 613302096, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number O100, Material Set 6200002018, Material 1064PMPRPMPVANCE, Perf Mrk. Tapp Direct Indicat or Shape WH. Acceptance Action Generic 1044PMPR PMPVANCE in Broad Set 1045PMPR PMPVANCE IN CONTROL PROJECT I	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6200015, Project Item Line Number 0150, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0170, Material Set 6200002064, Abstarial 1048PMTRH9WWH in smallform.  Estimate Exception Type: Insufficient Materiale, Project J2P3303, Item 62000020, Project Item Line No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000020, Project Item Line No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000002, Project Item Line No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000000, Topical Item Line No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000000, Topical Item Line No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000000, Topical Item Line No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000000, Topical Item Line No. No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000000, Project Item Line No. No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 62000000, Project Item Line No. No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 620000000, Project Item Line No. No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 620000000, Project Item Line No. No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 620000000, Project Item Line No. No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 620000000, Project Item Line No. No. Remark was entered by Engineer  Industrial Exception Type: Insufficient Materiale, Project J2P3303, Item 620000000, Project Item Line No. No. Remark was entered by Engineer  Industrial Excep	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6200021, Project Item Line Number 0160, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0170, Material Set 62050502A98, Material 1046PMREMENT is insufficient.  Estimate Exception Type: Insufficient Materials: Popiet, 1279333, Item 6200000C, Project Item Line Number 0170, Material 1646 E200000C, Material 1046PMREMENT is insufficient.  Estimate Exception Type: Insufficient Materials: Popiet, 127933, Item 6200000C, Project Item Line Number 0170, Material 1646 E200000C, Material 1046PMREMENT is insufficient.  Estimate Exception Type: Insufficient Materials: Popiet, 127933, Item 620000C, Project Item Line Number 0170, Material 1646 E20000C, Material 1046PMREMENT is insufficient.  Estimate Exception Type: Insufficient Materials: Popiet, 127937. Item 620000C, Project Item Line Number 0170, Material 1646 E20000C, Material 1046PMREMENT is insufficient.  Estimate Exception Type: Insufficient Materials: Popiet, 127937. Item 620000C, Project Item Line Number 0170, Material 1646 E20000C, Material 1046PMREMENT is insufficient.  Estimate Exception Type: Insufficient Materials: Popiet, 127937. Item 620000C, Project Item Line Number 0170, Material 1646 E20000C, Material 1046PMREMENT is insufficient.  Estimate Exception Type: Insufficient Materials: Popiet, 127938. Item 620000C, Project Item Line Number 0170, Material 1646 E20000T, Material 1646 E2000T, Project Item Line Number 0170, Material 1646 E2000T, Material 1646 E2000T, Project Item Line Number 0170, Material 1646 E2000T, Material 1646 E2000T, Project Item Line Number 0170, Material 164 E2000T, Material 1646 E2000T, Project Item Line Number 0170, Material 1646 E2000T, Material 1646 E2000T, Project Item Line Number 0170, Material 164 E2000T, Project Item Line Number 0170, Material 164 E2000T, Material 164 E2000T, Project Item Line Number 0170, Material 164 E2000T, Material 164 E2000T, Project Item Line Number 0170, Material 164 E2000T, Material 164 E2000T, Project Item Line Number 0170, Material 164 E2000T,	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6205902A, Project Item Line Number 0170, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number (18), Material Set 620000005, Material 1048PMRRTP - Reflective Glass Based Type P Perf Speek, Acceptance Action Generio 1048PMRRTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J22333, Item 6206000C, Project Item Line Number (18), Material Set 6200000005, Material 1048PMRRWWH - Marking Pant Acrylic Waterborne Wille, Acceptance Action Generio 1048PMRRWWH is insufficient. Blanch Speek, Acceptance Action Generio 1048PMRRWWH is insufficient. Blanch Speek, Acceptance Action Generio 1048PMRRTP - Reflective Glass Based Type P Perf Speek, Acceptance Action Generio 1048PMRRTP is insufficient. Blanch Speek, Acceptance Action Generio 1048PMRRTPWH is insufficient. Blanch Speek, Acceptance Ac	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6205902A, Project Item Line Number 0170, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number (190, Material) Set (200000CS)6, Material (1948PMTRWSWH is sumificient.  Estimate Exception Type: Instificient Materials: Project JSS337, Ibm 8208000C, Project Item Line Number 0350, Material (1948PMRBTP 1 Packeted) (Slass Beads Type P Perf Spec, Acceptance Action Generic (1948PMRBTP 1 is instifficient.  Estimate Exception Type: Instifficient Materials: Project JSS337, Ibm 8208000C, Project Item Line Number 0350, Material Set (200000CS), Material 1948PMRBTP 1 is instifficient.  Estimate Exception Type: Instifficient Materials: Project JSS337, Ibm 8208000C, Project Item Line Number 0350, Material Set (200000CS), Material 1948PMTRWSWH is instifficient.  Estimate Exception Type: Instifficient Materials: Project JSS337, Ibm 8208001C, Project Item Line Number 0190, Material Set (200000CS), Material 1948PMRBTP Packet (1948) (Sass Beads Type P Perf Spec, Acceptance Action Generic (1948PMRBTP) is instifficient.  Estimate Exception Type: Instifficient Materials: Project JSS337, Ibm 8208001C, Project Item Line Number 0190, Material Set (200001CS), Material 1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Acceptance Action Generic (1948PMTRWSWH - Marking Paint Acrylic Waterborne Vollow, Accepta	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0350, Material Set 6206000059, Material 1046PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1253337, Item 6206000C, Project Item Line Number 0350, Material 1046PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1253337, Item 6206001C, Project Item Line Number 0150, Material Set 62060000059, Material 1046PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1253330, Item 6206001C, Project Item Line Number 0150, Material Set 6206001CG, Material 1046PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1253337, Item 6206001C, Project Item Line Number 0150, Material Set 6206001CG, Material 1046PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1253375, Item 6206001C, Project Item Line Number 0150, Material Set 6206001CG, Material 1046PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1253375, Item 6206001C, Project Item Line Number 0150, Material Set 6206001CG, Material 1046PMRBTP is Insufficient.  More Remark was entered by Engineer No Remark was entered by Eng	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 039.0, Material Set 8206000206, Material 1048PMTRWBWH in sunfficient.  Estimate Exception Type: Insufficient Materials: Project L029333, Item 8206001C, Project Item Line Number 1010, Material Set 8206001C06, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project L029333, Item 8206001C, Project Item Line Number 1010, Material Set 8206001C06, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 229333, Item 8206001C, Project Item Line Number 0100, Material Set 8206001C06, Material 1048PMTRWBYL: Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL: Insufficient.  Estimate Exception Type: Insufficient Materials: Project 2383375, Item 8206001C, Project Item Line Number 0300, Material Set 8206001C36, Material 1048PMTRWBYL: Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL: Insufficient Number 0300, Material Set 8206001C36, Material 1048PMTRWBYL: Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL: Insufficient Number 0300, Material Set 8206001C36, Material 1048PMTRBTP. Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMTRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project 2029333, Item 8206108A, Project Item Line Number 2000, Material Set 8206108A96, Material 1048PMTRBTP - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMTRBTP is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 2029333, Item 8206108A, Project Item Line Number 2000, Material Set 8206108A96, Material 1048PMTRBTP with Harking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRBTP with Harking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRBTP with Harking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRBTP with Harking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRBTPWWH+ Marking Paint Acrylic Waterborne White, Acceptance	Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0190, Material Set 6206001C96, Material 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMRTRWBYL. Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRTWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRTWBYL. Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRTWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206001C9, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRTSPI is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206001C9, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMRTWBWH- Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRTWBWH* is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0307, Material Set 6206108A96, Material 1048PMRTWBWH* Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRTWBW	Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0190, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206001C, Project Item Line Number 0306, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 620601C9, Project Item Line Number 0306, Material Set 620601C96, Material 1048PMTRPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P33393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRPWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Water Dime Number 0370, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Water Dime Number 0370, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Water Dime Number 0370, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Water Dime Number 0370, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Water Dime Number 0370, Material Set 6206108A96, Material 1048PMTRWBWWH - Marking Paint Acrylic Water Dime Number 0370, Material Set 6206108A96, Material 1048PMTRWBWWH - Marking Paint Acrylic Water	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0360, Material 5816 200001C96, Material 1048PMTRWBVL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206001C, Project Item Line Number 0200, Material 5816 200001C96, Material 1048PMTRPTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRPTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material 5816 200108A96, Material 1048PMTRPTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRPTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRPTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRPTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRPWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRPWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne Value Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne Value Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Waterbo	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3939, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRWBWH in Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH in Sunfficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A9, Material 1048PMTRHBWBWH in Sunfficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A9, Material 1048PMTRHBWBWH in Sunfficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A9, Material 1048PMTRHBWBWH in Sunfficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A9, Material 1048PMTRHBWBWH in Sunfficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A9, Material 1048PMTRHBWBWH in Sunfficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A9 Material 1048PMTRHBWBWH in Sunfficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206108A9, Material 1048PMTRHBWBWH in Sunficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A9, Mater	Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0200, Material Set 8206108A96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRHBWWH is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engi	Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0200, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Water HiBld White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Water White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Water White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Water HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH is Insufficient.  Setimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWT - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Ac	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0200, Material Set 6206108A96, Material 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Water Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Water HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBH - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRHBWBYL - 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 J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line No Remark was entered by Engineer foxed Overridden Overridden Number 0210, Material Set 6206125A96, Material 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line No Remark was entered by Engineer foxed O	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0370, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  foxd Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  foxd Overridden  No Remark was entered by Engineer  foxd Overridden  No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206108A, Project Item Line Number 0200, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  foxd Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  foxd Overridden  No Remark was entered by Engineer  Foxd Overridden  No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0370, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  No Remark was entered by Engineer foxd Overridden No Remark was ent	Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0210, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  No Remark was entered by Engineer foxd Overridden  No Remark was entered by Engineer foxd Overridden	Estimate Exception Type: Insufficient Materials: Project J2S3375, Item 6206108A, Project Item Line Number 0370, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Overridden
Number 0210, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line  No Remark was entered by Engineer foxd Overridden	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	foxd	Overridden
	Estimate Exception Type: Insufficient Materials: Project J2P3393, Item 6206125A, Project Item Line Number 0210, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	foxd	Overridden

Revision 3/23/2023 Page 5 of 15



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Item Overrun: Contract 221118-B02, Contract Project J2P3393, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4030003, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-B02, Contract Project J2P3393, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6133021, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged

Revision 3/23/2023 Page 6 of 15



# 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.

	anu valu	es ale i	Jaseu on it	eport Generated date and can differ from the posted amo	Julii at tile	unic unc	Louinate wa	3 Octrici	atou.		
ct Project RACT No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
2 J2P339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$14,000.00	\$14,000.0
	0001	0020	2152000A	SHAPING SLOPES, CLASS II	1.00	0.00	1.00	100F	1.00	\$1,400.00	\$1,400.0
	0001	0030	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	21.00	\$1,400.00	\$29,400.0
	0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	22,313.00	0.00	22,313.00	TONS	22,374.01	\$80.19	\$1,794,171.8
	0001	0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
	0001	0060	4071005	TACK COAT	23,994.00	0.00	23,994.00	GAL	19,409.00	\$3.68	\$71,425.
	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
	0001	0800	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.40	0.00	158.40	TONS	123.81	\$320.29	\$39,655.
	0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	489.60	0.00	489.60	SQYD	496.10	\$107.93	\$53,544.
	0001	0100	6161005	CONSTRUCTION SIGNS	1,754.00	0.00	1,754.00	SQFT	604.00	\$6.50	\$3,926.
	0001	0110	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0.
	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.
	0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.
	0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$71,000.00	\$71,000.
	0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	54.00	0.00	54.00	LF	54.00	\$20.00	\$1,080.
	0001	0160	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	32.00	\$300.00	\$9,600.
	0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86.00	0.00	86.00	LF	86.00	\$1.00	\$86.
	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,288.00	0.00	137,288.00	LF	137,288.00	\$0.10	\$13,728
	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,668.00	0.00	107,668.00	LF	107,668.00	\$0.10	\$10,766
	0001	0200	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89.00	0.00	89.00	LF	89.00	\$0.30	\$26
	0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	251.00	\$5.00	\$1,255
	0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239,935.00	0.00	239,935.00	SQYD	239,935.00	\$1.41	\$338,308
	0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	460.00	0.00	460.00	STA	460.00	\$14.50	\$6,670
	0010	0240	6061060	MGS GUARDRAIL	888.00	0.00	888.00	LF	888.00	\$30.00	\$26,640
	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	0.00	14.00	EA	14.00	\$4,000.00	\$56,000
	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,800
	0010	0270	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$31,000.00	\$62,000
Project	J2P3393 - T	otal Value	Posted to D	ate as of Report Generated Date							\$2,664,083
J2S337	0001	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$470.10	\$2,820
	0001	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,443.80	0.00	2,443.80	TONS	2,443.80	\$94.52	\$230,987
	0001	0300	4071005	TACK COAT	2,319.00	0.00	2,319.00	GAL	1,845.00	\$3.68	\$6,789
	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200
	0001	0320	6161005	CONSTRUCTION SIGNS	681.00	0.00	681.00	SQFT	359.00	\$6.50	\$2,333
	0001	0330	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$15.00	\$0
	0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,800.00	\$20,800
	0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,623.00	0.00	23,623.00	LF	23,623.00	\$0.10	\$2,362
	0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,623.00	0.00	23,623.00	LF	23,623.00	\$0.10	\$2,362
	0001	0370	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,077.00	0.00	1,077.00	LF	1,077.00	\$0.30	\$323
	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	407.00	0.00	407.00	SQYD	407.00	\$15.50	\$6,308.
	0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	719.00	0.00	719.00	SQYD	719.00	\$15.50	\$11,144.

Revision 3/23/2023 Page 7 of 15



### Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work,

Project: J2P3393

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Comments
0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	9/15/23	9/18/23	1.00	LS		.1			

inforn oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po					
3375	0320	May 1, 2023	60	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		1.00	10.00	, ,		10					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.219		1.00	12.00			12					
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.319		1.00	10.00			1					
				GO20-2 48x24 8.00 END ROAD WORK		2.319		1.00	8.00								
				GO20-2 48x24 8.00 END ROAD WORK		0		1.00	8.00								
May 2,			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.05		1.00	12.00									
	May 2, 2023	112	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.02		1.00	16.00									
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		.1		1.00	16.00									
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.3		1.00	16.00									
					CONST-7 48x24 8.00 RATE OUR WORK ZONE		2.119		1.00	8.00							
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.35		1.00	16.00								
									WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.40		1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.450		1.00	16.00								
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		.1		1.00	8.00								
		May 10, 2023	187	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		rt.47		1.00	16.00								
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		rt. 47		1.00	16.00								
					WO8-12 48x48 16.00 NO CENTER LINE		2.1		1.00	16.00							
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		2.013		1.00	1.50								
				WO8-11 48x48 16.00 UNEVEN LANES		2.000		1.00	16.00								
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		1.76		1.00	1.50								
									WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.67		1.00	16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.58		1.00	16.00								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.5		1.00	16.00								
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		1.345		1.00	1.50								
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.50								
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000		1.00	1.50								
				WO8-12 48x48 16.00 NO CENTER LINE		.87		1.00	16.00								
				WO8-11 48x48 16.00 UNEVEN LANES		.5		1.00	16.00								
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		rt.47		1.00	16.00								
				WO8-12 48x48 16.00 NO CENTER LINE		.03		1.00	16.00								

Revision 3/23/2023 Page 8 of 15



					1									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3393	0020	SHAPING SLOPES, CLASS II	Material		7	Jul 18, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baxtem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 18, 2023	SYSTEM	(\$1,400.00)						
					8	Aug 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 16, 2023	SYSTEM	(\$1,400.00)						
					9	Sep 18, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 18, 2023	SYSTEM	(\$1,400.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0020 -	Total						\$0.00						
	0030	SHAPING SLOPES, CLASS III	Material		6	Jun 30, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 30, 2023	SYSTEM	(\$14,000.00)						
									7	Jul 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baxtem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
										7	Jul 18, 2023	SYSTEM	(\$14,000.00)	
					8	Aug 16, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 16, 2023	SYSTEM	(\$29,400.00)						
										9	Sep 18, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 18, 2023	SYSTEM	(\$29,400.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0030 -	Total						\$0.00						
	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		4	Jun 1, 2023	SYSTEM	\$738,492.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 1, 2023	SYSTEM	(\$738,492.97)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item Adjustment	ACAD	4	Jun 1, 2023	foxd	(\$10,461.59)	adjustment for 9,187 tons to date					
					5	Jun 16, 2023	foxd	(\$14,988.84)	13,177 Tons					
				ACAD - Tota	al			(\$25,450.43)						
			Other Item A	otal			(\$25,450.43)							
			Overrun 5 Jun 16, 2023				(\$4,560.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			Overrun - T	otal			(\$4,560.20)							
			Overrun - Total					(\$4,560.20)						
	Price FUEL				4	Jun 1, 2023	SYSTEM	(\$6,844.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jun 1, 2023	SYSTEM	(\$41,769.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2P3393	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Price FUEL		5	Jun 16, 2023	SYSTEM	(\$71,679.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		70 22 (61 0000)		- Total				(\$120,293.26)											
			Price FUEL -	Total				(\$120,293.26)											
	0040 -	· Total						(\$150,303.89)											
	0800	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		4	Jun 1, 2023	SYSTEM	\$39,655.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user foxd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					4	Jun 1, 2023	SYSTEM	(\$39,655.10)											
					5	Jun 16, 2023	SYSTEM	\$39,655.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					5	Jun 16, 2023	SYSTEM	(\$39,655.10)											
										6	Jun 30, 2023	SYSTEM	\$39,655.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user foxd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
									6	Jun 30, 2023	SYSTEM	(\$39,655.10)							
					7	Jul 18, 2023	SYSTEM	\$39,655.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baxtem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Jul 18, 2023	SYSTEM	(\$39,655.10)											
						8	Aug 16, 2023	SYSTEM	\$39,655.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user foxd overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					8	Aug 16, 2023	SYSTEM	(\$39,655.10)											
					9	Sep 18, 2023	SYSTEM	\$39,655.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user foxd overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	Sep 18, 2023	SYSTEM	(\$39,655.10)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0080 -	· Total						\$0.00											
	0090	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	4	Jun 1, 2023	SYSTEM	(\$701.55)											
		PAVT REPAIR		Overrun - To	otal			(\$701.55)											
			Overrun - To	tal				(\$701.55)											
	0090 -	· Total						(\$701.55)											
	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 30, 2023	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overridding Payment Estimate Exception 3 on the current Payment Estimate.										
									6	Jun 30, 2023	SYSTEM	(\$1,080.00)							
						7	Jul 18, 2023	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baxtem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
			7	7	7	7	7	7	7	7	-			7	7	Jul 18, 2023	SYSTEM	(\$1,080.00)	
					8	Aug 16, 2023	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					8	Aug 16, 2023	SYSTEM	(\$1,080.00)											
					9	Sep 18, 2023	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user foxd overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				<u> </u>	9	9	9	Sep 18,	SYSTEM	(\$1,080.00)									
						2023		<u> </u>											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3393	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material - To	tal				\$0.00															
	0150 -	Total						\$0.00															
	0160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 30, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user foxd overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					6	Jun 30, 2023	SYSTEM	(\$9,600.00)															
					7	Jul 18, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baxtem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					7	Jul 18, 2023	SYSTEM	(\$9,600.00)															
							8	Aug 16, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user foxd overridding Payment Estimate Exception 5 on the current Payment Estimate.												
									8	Aug 16, 2023	SYSTEM	(\$9,600.00)											
									9	Sep 18, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user foxd overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Sep 18, 2023	SYSTEM	(\$9,600.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0160 -	Total	M/HITE Motorial					\$0.00															
(	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Jun 30, 2023	SYSTEM	\$86.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overridding Payment Estimate Exception 5 on the current Payment Estimate.														
		PAINT																		6	Jun 30, 2023	SYSTEM	(\$86.00)
								7	Jul 18, 2023	SYSTEM	\$86.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baxtem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					7	Jul 18, 2023	SYSTEM	(\$86.00)															
						8	Aug 16, 2023	SYSTEM	\$86.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					8	Aug 16, 2023	SYSTEM	(\$86.00)															
					9	Sep 18, 2023	SYSTEM	\$86.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user foxd overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					9	Sep 18, 2023	SYSTEM	(\$86.00)															
				- Total				\$0.00															
	0.450		Material - To	tal				\$0.00															
	0170 -						0)/0==:	\$0.00															
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 30, 2023	SYSTEM	\$10,983.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user foxd overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					6	Jun 30, 2023	SYSTEM	(\$10,983.04)															
					7	Jul 18, 2023	SYSTEM	\$13,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baxtem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					7	Jul 18, 2023	SYSTEM	(\$13,728.80)															
				8	8	Aug 16, 2023	SYSTEM	\$13,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user foxd overridding Payment Estimate Exception 8 on the current Payment Estimate.														
				8	8	Aug 16, 2023	SYSTEM	(\$13,728.80)															



Type Adjustment Number Date By Type	roject	Line	Description	Adjustment	Other	Other Est. Created Create			Amount	Remarks															
MATERIBORNE	,		'		Adjustment			Ву																	
P   Sept 18, SYSTEM   \$10.00	P3393	0180	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$13,728.80	Estimate Item Adjustment (0007) due to user foxd overridding Payment															
Material - Total			MARKING			9		SYSTEM	(\$13,728.80)																
Other Item   REFL   70.al   18,   20.33   20.33   20.34   20					- Total				\$0.00																
Adjustment				Material - To	tal				\$0.00																
Other Item Adjustment - Total   Sob - 12					REFL	7		baxtem1	\$504.12	73.44% white marking at 5% bonus															
					REFL - Tota	ıl			\$504.12																
A N YELLOW   Material				Other Item A	djustment - T	otal			\$504.12																
PAYEMENT   AMARKING		0180 -	Total						\$504.12																
1		0190	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$8,613.44	Estimate Item Adjustment (0008) due to user foxd overridding Payment															
2023   Estimate Item Adjustment (0051) due to user baxdent in overridding Payment Estimate Exception 10 on the current Payment Estimate.			MARKING			6		SYSTEM	(\$8,613.44)																
2023   8						7		SYSTEM	\$10,766.80	Estimate Item Adjustment (0031) due to user baxtem1 overridding Payment															
2023   SYSTEM   (\$10,766.80)						7		SYSTEM	(\$10,766.80)																
2023   9   Sep 18, SYSTEM   \$10,766.80   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.									8		SYSTEM	\$10,766.80	Estimate Item Adjustment (0008) due to user foxd overridding Payment												
2023   Estimate Item Adjustment (0008) due to user foxd overridding Payment Estimate Exception 12 on the current Payment Estimate.												8		SYSTEM	(\$10,766.80)										
Total										9		SYSTEM	\$10,766.80	Estimate Item Adjustment (0008) due to user foxd overridding Payment											
Material - Total						9		SYSTEM	(\$10,766.80)																
Other Item Adjustment REFL 7 Jul 18, 2023 \$ sas.61 70.70% yellow marking at 5% bonus  REFL - Total					- Total				\$0.00																
Adjustment   2023   \$380.61				Material - To	tal				\$0.00																
Other Item Adjustment - Total   \$380.61								baxtem1	\$380.61	70.70% yellow marking at 5% bonus															
Same																									
Material				Other Item A	djustment - T	otal																			
WATERBORNE PAVEMENT																									
Fig. 2023   SYSTEM   (\$21.36)		0200	8 IN. WHITE WATERBORNE PAVEMENT	8 IN. WHITE WATERBORNE PAVEMENT	Material		6		SYSTEM	\$21.36	Estimate Item Adjustment (0009) due to user foxd overridding Payment														
2023   Estimate Item Adjustment (0032) due to user baxtem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			MARKING			6		SYSTEM	(\$21.36)																
8 Aug 16, 2023   \$26.70   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Exception 16 on the current Payment Estimate.  8 Aug 16, 2023   \$9 Sep 18, 2023   \$26.70   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Exception 16 on the current Payment Estimate.  9 Sep 18, 2023   \$9 Sep 18, 2023   \$0.00    Material - Total   \$0.00																					7		SYSTEM	\$26.70	Estimate Item Adjustment (0032) due to user baxtem1 overridding Payment
Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Exception 16 on the current Payment Estimate.  8 Aug 16, 2023						7		SYSTEM	(\$26.70)																
9 Sep 18, 2023 9 Sep 18, 2023 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Exception 16 on the current Payment Estimate.  9 Sep 18, 2023 1 SySTEM (\$26.70) 2023 2024 3 SySTEM (\$26.70) 3 Source Standard System Sys				8	8		SYSTEM	\$26.70	Estimate Item Adjustment (0009) due to user foxd overridding Payment																
2023 Estimate Item Adjustment (0009) due to user foxd overridding Payment Estimate Exception 16 on the current Payment Estimate.  9 Sep 18, 2023 (\$26.70)  - Total \$0.00  Material - Total \$0.00						8	Aug 16, 2023	SYSTEM	(\$26.70)																
2023   \$0.00						9		SYSTEM	\$26.70	Estimate Item Adjustment (0009) due to user foxd overridding Payment															
Material - Total \$0.00						9		SYSTEM	(\$26.70)																
		- Total							\$0.00																
0200 - Total \$0.00				Material - To	tal																				
		0200 -	Total						\$0.00																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
393	0210	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		6	Jun 30, 2023	SYSTEM	\$1,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WAINTIN			6	Jun 30, 2023	SYSTEM	(\$1,004.00)	
					7	Jul 18, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baxtem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 18, 2023	SYSTEM	(\$1,255.00)	
					8	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$1,255.00)	
					9	Sep 18, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 18, 2023	SYSTEM	(\$1,255.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	· Total						\$0.00	
	0240	MGS GUARDRAIL	Construction Stockpile		6	Jun 30, 2023	SYSTEM	(\$13,376.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,376.38)	
			Construction	Stockpile - 1				(\$13,376.38)	
			Construction Stockpile STMI		2	Mar 20, 2023	SYSTEM	\$13,376.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,376.38	
	0010		Construction	Stockpile S	TMI - Total			\$13,376.38	
	0240 - 0250	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Jun 30, 2023	SYSTEM	\$0.00 (\$28,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO	'	- Total				(\$28,630.00)	
		Construction Stockpile			Γotal			(\$28,630.00)	
			Construction Stockpile	Stockpile - 1	Total 2	Mar 20, 2023	SYSTEM	(\$28,630.00) \$28,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - T			SYSTEM	· · · · · · · · · · · · · · · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		2	2023	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0250 -		Construction Stockpile STMI	- Total	2 ΓΜΙ - Total	2023		\$28,630.00 \$28,630.00 \$28,630.00 \$0.00	
	<b>0250</b> - 0260	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total a Stockpile S	2	2023	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile S' - Total	2 FMI - Total	2023 Jun 30,		\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00)	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction Construction	- Total a Stockpile S	2 FMI - Total	2023 Jun 30,		\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00)	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction	- Total Stockpile S' - Total	2  FMI - Total  6	Jun 30, 2023	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction  Construction  Construction  Construction  Construction Stockpile  STMI	- Total  Stockpile S  - Total  Stockpile - 1	2  FMI - Total  6  Fotal  2	Jun 30, 2023 Mar 20, 2023	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI  Construction  Construction  Construction  Construction  Construction Stockpile  STMI	- Total  1 Stockpile S  - Total  1 Stockpile - 1	2  FMI - Total  6  Fotal  2	Jun 30, 2023 Mar 20, 2023	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00 \$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  TYPE C CRASHWORTHY	Construction Stockpile STMI  Construction  Construction  Construction  Construction  Construction Stockpile  STMI	- Total  1 Stockpile S  - Total  1 Stockpile - 1	2  FMI - Total  6  Fotal  2	Jun 30, 2023 Mar 20, 2023	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00 \$26,250.00 \$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  TYPE C	Construction Stockpile STMI  Construction  Construction  Construction  Construction Stockpile  STMI  Construction Construction Construction Construction	- Total  1 Stockpile S  - Total  1 Stockpile - 1	2  IMI - Total  6  Fotal  2	Jun 30, 2023  Mar 20, 2023  Jul 18,	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00 \$26,250.00 \$26,250.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  TYPE C CRASHWORTHY	Construction Stockpile STMI  Construction Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction	- Total  - Total  - Total  - Stockpile - Total  - Total  - Stockpile - Stockpile Stock	2  TMI - Total  6  Fotal  2  TMI - Total	Jun 30, 2023  Mar 20, 2023  Jul 18,	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00 \$26,250.00 \$26,250.00 \$0.00 (\$37,187.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  TYPE C CRASHWORTHY	Construction Stockpile STMI  Construction Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction	- Total  - Stockpile S	2  TMI - Total  6  Fotal  2  TMI - Total	Jun 30, 2023  Mar 20, 2023  Jul 18,	SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00 \$26,250.00 \$0.00 (\$37,187.50) (\$37,187.50) \$37,187.50	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  TYPE C CRASHWORTHY	Construction Stockpile STMI  Construction Construction Stockpile  Construction Stockpile STMI  Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile	- Total  - Stockpile S	2  FMI - Total  6  Fotal  7  Fotal  1	Jun 30, 2023  Mar 20, 2023  Jul 18, 2023  Mar 2, 2023	SYSTEM  SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00 \$26,250.00 \$26,250.00 \$37,187.50) (\$37,187.50) \$37,187.50 \$37,187.50	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction Construction Stockpile  Construction Stockpile STMI  Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile	- Total  - Stockpile S	2  FMI - Total  6  Fotal  7  Fotal  1	Jun 30, 2023  Mar 20, 2023  Jul 18, 2023  Mar 2, 2023	SYSTEM  SYSTEM	\$28,630.00 \$28,630.00 \$28,630.00 \$0.00 (\$26,250.00) (\$26,250.00) \$26,250.00 \$26,250.00 \$0.00 (\$37,187.50) (\$37,187.50) \$37,187.50	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2P3393 -	Total							(\$150,120.71)										
J2S3375	0290	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	3	May 15, 2023	shrumt1	(\$2,395.58)	This deduction is for asphalt price index for the date of 5-10									
		MIXTURE PG58-22H (SUR		ACAD - Tota	al			(\$2,395.58)										
			Other Item A	djustment - T	otal			(\$2,395.58)										
			Price FUEL		3	May 15, 2023	SYSTEM	(\$12,900.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$12,900.33)										
			Price FUEL -	Total				(\$12,900.33)										
	0290 -	Total						(\$15,295.91)										
	0350	4 IN. WHITE WATERBORNE PAVEMENT	Material		8	Aug 16, 2023	SYSTEM	\$2,362.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overridding Payment Estimate Exception 10 on the current Payment Estimate.									
		MARKING			8	Aug 16, 2023	SYSTEM	(\$2,362.30)										
					9	Sep 18, 2023	SYSTEM	\$2,362.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					9	Sep 18, 2023	SYSTEM	(\$2,362.30)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0350 -	Total						\$0.00										
	WA	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Aug 16, 2023	SYSTEM	\$2,362.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overridding Payment Estimate Exception 14 on the current Payment Estimate.									
		MARKING												8	Aug 16, 2023	SYSTEM	(\$2,362.30)	
									9	Sep 18, 2023	SYSTEM	\$2,362.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Sep 18, 2023	SYSTEM	(\$2,362.30)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0360 -	Total						\$0.00										
	0370	8 IN. WHITE WATERBORNE PAVEMENT	Material		8	Aug 16, 2023	SYSTEM	\$323.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user foxd overridding Payment Estimate Exception 19 on the current Payment Estimate.									
		MARKING			8	Aug 16, 2023	SYSTEM	(\$323.10)										
					9	Sep 18, 2023	SYSTEM	\$323.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user foxd overridding Payment Estimate Exception 19 on the current Payment Estimate.									
				9	Sep 18, 2023	SYSTEM	(\$323.10)											
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0370 -	Total						\$0.00										
J2S3375	Total							(\$15,295.91)										
Overall -	Total							(\$165,416.62)										



# Contract Adjustments for Contract - 221118-B02

Estimate Number    Project		Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4 J2P3393		Incentive	SPAD	\$14,482.56	90.30153454	Jun 1, 2023	foxd	Lot 1 SP095 23-44A
	J2S3375	Incentive	SPAD	\$1,555.44	9.69846546	Jun 1, 2023	foxd	Lot 1 SP095 23-44A
4 - Total					\$16,038.00			
5	J2P3393	Incentive	SPAD	\$65,920.34	90.30153454	Jun 16, 2023	foxd	Lots 2-5
	J2S3375	Incentive	SPAD	\$7,079.90	9.69846546	Jun 16, 2023	foxd	Lots 2-5
5 - Total					\$73,000.24			
Overall - Total					\$89,038.24			

Revision 3/23/2023 Page 15 of 15