



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number <b>1</b>	Contract ID	221216-D05	Pay Period Start	See NTP Date	Original Contract Amount	\$2,455,725.63
	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	May 1, 2023	Net Change Order Amount	\$54,477.00
					Current Contract Amount	\$2,510,202.63

Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
May 3, 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
October 2, 2023	October 2, 2023		6.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	March 30, 2023	March 30, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221216-D05			
Total Posted Items Pay	\$173,079.00	\$0.00	\$173,079.00
Gross Item Adjustments	\$721,188.10	\$0.00	\$721,188.10
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$894,267.10</b>		\$894,267.10

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0133	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	2,780	\$55,600.00
	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	127	\$2,540.00
	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	116	\$34,800.00
	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	115	\$2,875.00
	5201	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	11,388	\$11,388.00
	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$25.000	237	\$5,925.00
<b>Project JCD0133 - Total</b>							<b>\$115,128.00</b>
JCD0136	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	1,191	\$23,820.00
	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	55	\$16,500.00
	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	3	\$1,500.00
	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$350.000	2	\$700.00
	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	EA	\$25.000	201	\$5,025.00



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b>	221216-D05	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$2,455,725.63
	<b>Prime Contractor</b>	STF, LLC dba Traffic Control Company	<b>Pay Period End</b>	May 1, 2023	<b>Net Change Order Amount</b>	\$54,477.00
					<b>Current Contract Amount</b>	\$2,510,202.63

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0136			WHITE, YIELD LINE TRIANGLES				
	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	EA	\$1,500.000	2	\$3,000.00
	5301	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	3,756	\$3,756.00
	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$25.000	146	\$3,650.00
<b>Project JCD0136 - Total</b>							<b>\$57,951.00</b>
<b>Overall - Total</b>							<b>\$173,079.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$165,112.20
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$106,819.90
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,172.90
JCD0083	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$105,488.40
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$73,087.30
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,172.90
JCD0133	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-4	\$20.00	(\$80.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-26	\$20.00	(\$520.00)
	0360	PREFORMED THERMOPLASTIC	Material			-116	\$300.00	(\$34,800.00)



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b>	<b>See NTP Date</b>	<b>Original Contract Amount</b>	\$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b>	May 1, 2023	<b>Net Change Order Amount</b>	\$54,477.00
				<b>Current Contract Amount</b>	\$2,510,202.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0133		PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	116	\$300.00	\$34,800.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	115	\$25.00	\$2,875.00
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$114,661.30
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$70,276.25
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,586.45
JCD0136	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-752	\$20.00	(\$15,040.00)
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00)
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	55	\$300.00	\$16,500.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$500.00	\$1,500.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0136	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$350.00	\$700.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-72	\$25.00	(\$1,800.00)
	0520	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$50,450.95
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$30,921.55
	5301	PAVEMENT MARKING REMOVAL	Overrun			-1,122	\$1.00	(\$1,122.00)
<b>Total</b>								<b>\$721,188.10</b>



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

Report Generated on May 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0079	I-44-2(342)	Pavement marking	I-44	LACLEDE	in Pulaski, Phelps, Laclede and Crawford Counties
JCD0083	I-70-3(298)	Pavement marking	I-70	COOPER	in Cooper, Boone and Callaway Counties
JCD0133	FAF-54-3(217)	Pavement marking	54	CAMDEN	in Callaway, Camden, Cole and Miller Counties
JCD0136	FAF-50-3(116)	Pavement marking	50	MONITEAU	in Cole, Moniteau and Osage Counties

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JCD0079	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$281,105.00	\$0.00	\$281,105.00
	<b>Gross Item Pay</b>	<b>\$281,105.00</b>	<b>\$0.00</b>	<b>\$281,105.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0083	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$187,748.60	\$0.00	\$187,748.60
	<b>Gross Item Pay</b>	<b>\$187,748.60</b>	<b>\$0.00</b>	<b>\$187,748.60</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0133	Posted Item Pay	\$115,128.00	\$0.00	\$115,128.00
	Gross Item Adjustments	\$188,924.00	\$0.00	\$188,924.00
	<b>Gross Item Pay</b>	<b>\$304,052.00</b>	<b>\$0.00</b>	<b>\$304,052.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0136	Posted Item Pay	\$57,951.00	\$0.00	\$57,951.00
	Gross Item Adjustments	\$63,410.50	\$0.00	\$63,410.50
	<b>Gross Item Pay</b>	<b>\$121,361.50</b>	<b>\$0.00</b>	<b>\$121,361.50</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200015, Project Item Line Number 0470, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200027, Project Item Line Number 0490, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200027, Project Item Line Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200030, Project Item Line Number 0500, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200042, Project Item Line Number 0380, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6200015, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6200042, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200018, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 5301, Contract Line Item Number 5301, Item 6207001, Minor Item.	Pending Change Order.	abbote1	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 2023

**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)		
221216-D05	JCD0079	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	0.00	\$1.00	\$0.00		
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00		
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	0.00	\$5.00	\$0.00		
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	0.00	\$20.00	\$0.00		
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	0.00	\$20.00	\$0.00		
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	0.00	\$300.00	\$0.00		
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$225.00	\$0.00		
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$500.00	\$0.00		
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	0.00	\$200.00	\$0.00		
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	0.00	\$25.00	\$0.00		
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,598,033.00	0.00	1,598,033.00	LF	0.00	\$0.24	\$0.00		
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,284,860.00	0.00	1,284,860.00	LF	0.00	\$0.25	\$0.00		
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	0.00	\$1.00	\$0.00		
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	0.00	\$1.00	\$0.00		
0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	0.00	\$25.00	\$0.00				
<b>Project JCD0079 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>		
JCD0083	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00			
		0160	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	0.00	\$1.00	\$0.00			
		0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00			
		0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.00			
		0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	0.00	955.00	LF	0.00	\$20.00	\$0.00			
		0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	0.00	\$20.00	\$0.00			
		0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	0.00	\$300.00	\$0.00			
		0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$225.00	\$0.00			
		0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	0.00	\$200.00	\$0.00			
		0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	0.00	\$25.00	\$0.00			
		0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00			
		0260	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00			
		0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,039,211.00	0.00	1,039,211.00	LF	0.00	\$0.24	\$0.00			
		0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	0.00	903,320.00	LF	0.00	\$0.25	\$0.00			
		0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,674.00	0.00	35,674.00	LF	0.00	\$1.00	\$0.00			
		0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "YIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00			
		5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	0.00	\$1.00	\$0.00			
		5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	0.00	\$25.00	\$0.00			
		<b>Project JCD0083 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		JCD0133	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00	
0320	6161005			CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	0.00	\$1.00	\$0.00			
0330	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00			
0340	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,278.00	0.00	3,278.00	LF	2,780.00	\$20.00	\$55,600.00			
0350	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00			
0360	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	116.00	\$300.00	\$34,800.00			



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 2023

**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)
221216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	0.00	\$0.24	\$0.00
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	0.00	\$0.25	\$0.00
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	0.00	\$1.00	\$0.00
		0001	0430	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,266.00	0.00	2,266.00	LF	0.00	\$1.00	\$0.00
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	20,250.00	20,250.00	LF	11,388.00	\$1.00	\$11,388.00
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	237.00	\$25.00	\$5,925.00
<b>Project JCD0133 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$115,128.00</b>
JCD0136		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	0.00	\$1.00	\$0.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.00
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	0.00	129.00	EA	201.00	\$25.00	\$5,025.00
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	0.00	\$0.24	\$0.00
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	0.00	\$0.25	\$0.00
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	0.00	\$1.00	\$0.00
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	0.00	2,604.00	LF	0.00	\$1.00	\$0.00
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	2,634.00	2,634.00	LF	3,756.00	\$1.00	\$3,756.00
		0001	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	195.00	195.00	EA	146.00	\$25.00	\$3,650.00
		<b>Project JCD0136 - Total Value Posted to Date as of Report Generated Date</b>										
<b>221216-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$173,079.00</b>





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

Report Generated on May 4, 2023

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

Project: JCD0133

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
0340	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/14/23	5/2/23	1,530.00	LF	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
			4/21/23	5/2/23	1,250.00	LF	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/17/23 thru 4/21/23
0350	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	4/14/23	5/2/23	4.00	LF	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
			4/21/23	5/2/23	123.00	LF	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/17/23 thru 4/21/23
0360	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/14/23	5/2/23	91.00	EA	Various Locations on Rte. 54					Quantities installed for the week of 4/10/23 thru 4/14/23
			4/21/23	5/2/23	25.00	EA	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/17/23 thru 4/21/23
0370	6200027	PREF THERMO PVMT MARKING, COMBO	4/14/23	5/2/23	4.00	EA	Various Locations on Rte. 54					Quantities installed for the week of 4/10/23 thru 4/14/23
0380	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	4/14/23	5/2/23	67.00	EA	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
			4/21/23	5/2/23	48.00	EA	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/17/23 thru 4/21/23
5201	6207001	PAVEMENT MARKING REMOVAL	4/14/23	5/2/23	6,120.00	LF	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
			4/21/23	5/2/23	5,268.00	LF	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/17/23 thru 4/21/23
5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4/14/23	5/2/23	166.00	EA	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
			4/21/23	5/2/23	71.00	EA	Various Locations on Rte. 54	.001				Quantities installed for the week of 4/17/23 thru 4/21/23

Project: JCD0136

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
0470	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/14/23	5/2/23	1,191.00	LF	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
0480	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/14/23	5/2/23	55.00	EA	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
0490	6200027	PREF THERMO PVMT MARKING, COMBO	4/14/23	5/2/23	3.00	EA	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
0500	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	4/14/23	5/2/23	2.00	EA	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
0510	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	4/14/23	5/2/23	201.00	EA	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
0550	6209902	MISC. PAVEMENT MARKINGS	4/14/23	5/2/23	2.00	EA	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
5301	6207001	PAVEMENT MARKING REMOVAL	4/14/23	5/2/23	3,756.00	LF	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23
5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4/14/23	5/2/23	146.00	EA	Various Locations on Rte. 50	.001				Quantities installed for the week of 4/10/23 thru 4/14/23

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0079	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$165,112.20	
			Construction Stockpile STMI - Total							\$165,112.20	
	0120 - Total								\$165,112.20		
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$106,819.90	
			Construction Stockpile STMI - Total							\$106,819.90	
	0130 - Total								\$106,819.90		
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,172.90	
			Construction Stockpile STMI - Total							\$9,172.90	
	0140 - Total								\$9,172.90		
JCD0079 - Total								\$281,105.00			
JCD0083	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$105,488.40	
			Construction Stockpile STMI - Total							\$105,488.40	
	0270 - Total								\$105,488.40		
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$73,087.30	
			Construction Stockpile STMI - Total							\$73,087.30	
	0280 - Total								\$73,087.30		
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,172.90	
			Construction Stockpile STMI - Total							\$9,172.90	
	0290 - Total								\$9,172.90		
JCD0083 - Total								\$187,748.60			
JCD0133	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	May 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	May 2, 2023	SYSTEM	(\$55,600.00)			
			- Total							\$0.00	
	Material - Total							\$0.00			
	0340 - Total								\$0.00		
	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)			
			Overrun - Total							(\$600.00)	
			Overrun - Total							(\$600.00)	
	0350 - Total								(\$600.00)		
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	May 2, 2023	SYSTEM	(\$34,800.00)			
			- Total							\$0.00	
Material - Total							\$0.00				
0360 - Total								\$0.00			
0370	PREF THERMO PVMT	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0133	0370	MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	(\$2,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0370 - Total								\$0.00			
	0380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		1	May 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					1	May 2, 2023	SYSTEM	(\$2,875.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0380 - Total								\$0.00			
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$114,661.30	
				Construction Stockpile STMI - Total							\$114,661.30	
	0400 - Total								\$114,661.30			
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$70,276.25	
				Construction Stockpile STMI - Total							\$70,276.25	
	0410 - Total								\$70,276.25			
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$4,586.45	
				Construction Stockpile STMI - Total							\$4,586.45	
0420 - Total								\$4,586.45				
JCD0133 - Total								\$188,924.00				
JCD0136	0470	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$15,040.00)				
				Overrun - Total							(\$15,040.00)	
				Overrun - Total							(\$15,040.00)	
	0470 - Total								(\$15,040.00)			
	0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	May 2, 2023	SYSTEM	(\$16,500.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0480 - Total								\$0.00			
	0490	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	May 2, 2023	SYSTEM	(\$1,500.00)				
				- Total							\$0.00	
Material - Total							\$0.00					
0490 - Total								\$0.00				
0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		1	May 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				1	May 2, 2023	SYSTEM	(\$700.00)					
			- Total							\$0.00		
Material - Total							\$0.00					



### Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	<b>0500 - Total</b>							<b>\$0.00</b>	
	0510	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,800.00)	
				<b>Overrun - Total</b>				<b>(\$1,800.00)</b>	
			<b>Overrun - Total</b>					<b>(\$1,800.00)</b>	
	<b>0510 - Total</b>							<b>(\$1,800.00)</b>	
	0520	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				<b>\$50,450.95</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$50,450.95</b>	
	<b>0520 - Total</b>							<b>\$50,450.95</b>	
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				<b>\$30,921.55</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$30,921.55</b>	
	<b>0530 - Total</b>							<b>\$30,921.55</b>	
	5301	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)	
				<b>Overrun - Total</b>				<b>(\$1,122.00)</b>	
			<b>Overrun - Total</b>					<b>(\$1,122.00)</b>	
	<b>5301 - Total</b>							<b>(\$1,122.00)</b>	
<b>JCD0136 - Total</b>								<b>\$63,410.50</b>	
<b>Overall - Total</b>								<b>\$721,188.10</b>	



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**Contract Adjustments for Contract - 221216-D05**

There are no contract adjustments to display for this contract.