

Pay Estimate Created Date: October 3, 2023

Progress Estimate Number	Contract ID	221216-D05	Pay Period Start	September 2, 2023	Original Contract Amount	\$2,455,725.63
10	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End		Net Change Order Amount Current Contract Amount	\$54,477.00 \$2,510,202.63

Approval Date		By User
October 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1
October 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
October 4, 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	September 20, 2023	95.47%

	Contract Informational Dat	tes	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 Pa	ay For Estimate No. 10			
		This Estimate	Previous	To Date
221216-D05				
	Total Posted Items Pay	\$97,457.24	\$2,298,973.63	\$2,396,430.87
	Gross Item Adjustments	(\$67,869.27)	\$64,528.01	(\$3,341.26)
	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	(\$13,500.00)	(\$13,500.00)
	•		\$2,350,001.64	\$2,379,589.61
Contract Total Pa	avable This Estimate:	\$29.587.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
JCD0083	0270	6205902A	$6\ \mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	209,526	\$50,286.24			
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	161,656	\$40,414.00			
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	6,757	\$6,757.00			
Project JCD	0083 - Total						\$97,457.24			
Overall - Tot	Iverall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0020	CONSTRUCTION SIGNS	Material			-41	\$1.00	(\$41.00)
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	41	\$1.00	\$41.00

Revision 3/23/2023 Page 1 of 47



Pay Estimate Created Date: October 3, 2023

Progress Estimate Pay Period **Contract ID** 221216-D05 September 2, 2023 Original Contract Amount \$2,455,725.63 Start Number Pay Period End September 30, 2023 Prime STF, LLC dba Traffic Control Net Change Order 10 \$54,477.00 Amount Current Contract Amount \$2,510,202.63 Contractor Company

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
00079				,	Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-521	\$5.00	(\$2,605.00
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	521	\$5.00	\$2,605.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-694	\$20.00	(\$13,880.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	694	\$20.00	\$13,880.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-82	\$20.00	(\$1,640.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	82	\$20.00	\$1,640.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-70	\$300.00	(\$21,000.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	70	\$300.00	\$21,000.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$225.00	\$225.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-7	\$500.00	(\$3,500.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00
	0100	PREFORMED	Material		This adjustment offsets the original system-	22	\$200.00	\$4,400.00

Revision 3/23/2023 Page 2 of 47



Pay Estimate Created Date: October 3, 2023

Progress Estimate Pay Period **Contract ID** 221216-D05 September 2, 2023 Original Contract Amount \$2,455,725.63 Start Number Pay Period End September 30, 2023 Prime STF, LLC dba Traffic Control Net Change Order 10 \$54,477.00 Amount Current Contract Amount \$2,510,202.63 Contractor Company

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079		THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK		,,	generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-75	\$25.00	(\$1,875.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	75	\$25.00	\$1,875.00
	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,454.72)
	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,448,455	\$0.24	(\$347,629.20)
	0120	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 (0034) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,448,455	\$0.24	\$347,629.20
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,180.67)
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,162,404	\$0.25	(\$290,601.00)
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1,162,404	\$0.25	\$290,601.00
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$211.16)
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-43,713	\$1.00	(\$43,713.00)
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	43,713	\$1.00	\$43,713.00
JCD0083	0150	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0150	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0160	CONSTRUCTION SIGNS	Material			-44	\$1.00	(\$44.00)

Revision 3/23/2023 Page 3 of 47



Pay Estimate Created Date: October 3, 2023

Progress Estimate Pay Period **Contract ID** 221216-D05 September 2, 2023 Original Contract Amount \$2,455,725.63 Start Number Pay Period End September 30, 2023 Prime STF, LLC dba Traffic Control Net Change Order 10 \$54,477.00 Amount Current Contract Amount \$2,510,202.63 Contractor Company

							act Amount	
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
083	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	44	\$1.00	\$44.00
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-375	\$20.00	(\$7,500.00
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	375	\$20.00	\$7,500.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-36	\$20.00	(\$720.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	36	\$20.00	\$720.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-32	\$300.00	(\$9,600.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	32	\$300.00	\$9,600.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$225.00	\$225.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-44	\$200.00	(\$8,800.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	44	\$200.00	\$8,800.00
(0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-43	\$25.00	(\$1,075.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	43	\$25.00	\$1,075.00
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,414.31

Revision 3/23/2023 Page 4 of 47



Pay Estimate Created Date: October 3, 2023

Progress Estimate Pay Period **Contract ID** 221216-D05 September 2, 2023 Original Contract Amount \$2,455,725.63 Start Number Pay Period End September 30, 2023 Prime STF, LLC dba Traffic Control Net Change Order 10 \$54,477.00 Amount Current Contract Amount \$2,510,202.63 Contractor Company

						urrent Conti	act Amount	\$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
JCD0083		BEADS						
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-8,416	\$0.24	(\$2,019.84)
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,047,627	\$0.24	(\$251,430.48)
	0270	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 (0049) due to user abbote1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,047,627	\$0.24	\$251,430.48
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$2,516.82
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,769.26)
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-808,279	\$0.25	(\$202,069.75)
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	808,279	\$0.25	\$202,069.75
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$7,042.13
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,224.44)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-33,780	\$1.00	(\$33,780.00)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	33,780	\$1.00	\$33,780.00
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$338.14
JCD0133	0310	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0310	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0320	CONSTRUCTION SIGNS	Material			-44	\$1.00	(\$44.00)

Revision 3/23/2023 Page 5 of 47



Pay Estimate Created Date: October 3, 2023

Progress Estimate Pay Period **Contract ID** 221216-D05 September 2, 2023 Original Contract Amount \$2,455,725.63 Start Number Pay Period End September 30, 2023 Prime STF, LLC dba Traffic Control Net Change Order 10 \$54,477.00 Amount Current Contract Amount \$2,510,202.63 Contractor Company

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)133	0320	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	44	\$1.00	\$44.0
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.0
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,780	\$20.00	\$55,600.0
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.0
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	127	\$20.00	\$2,540.0
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-116	\$300.00	(\$34,800.0
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	116	\$300.00	\$34,800.0
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.0
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$500.00	\$2,000.0
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.0
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	115	\$25.00	\$2,875.
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,105,210	\$0.24	(\$265,250.4
	0400	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 (0019) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,105,210	\$0.24	\$265,250.4
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$599.3



Pay Estimate Created Date: October 3, 2023

Progress Estimate Pay Period **Contract ID** 221216-D05 September 2, 2023 Original Contract Amount \$2,455,725.63 Start Number Pay Period End September 30, 2023 Prime STF, LLC dba Traffic Control Net Change Order 10 \$54,477.00 Amount Current Contract Amount \$2,510,202.63 Contractor Company

						urrent Conti	ract Amount	\$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		BEADS							
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-834,053	\$0.25	(\$208,513.25)	
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	834,053	\$0.25	\$208,513.25	
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-67,915	\$1.00	(\$67,915.00)	
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	67,915	\$1.00	\$67,915.00	
JCD0136	0440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)	
	0440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00	
	0450	CONSTRUCTION SIGNS	Material			-35	\$1.00	(\$35.00)	
	0450	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	35	\$1.00	\$35.00	
	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 (0005) due to user abbote1 overridding Payment Estimate Exception 17 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 (0006) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$500.00	\$1,500.00	
	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 (0007) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$350.00	\$700.00	
	0510	PREFORMED	Material			-201	\$25.00	(\$5,025.00)	

Revision 3/23/2023 Page 7 of 47



Pay Estimate Created Date: October 3, 2023

Progress Estimate Number	Contract ID	221216-D05	Pay Period Start	September 2, 2023	Original Contract Amount	\$2,455,725.63
10	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	September 30, 2023	Net Change Order Amount Current Contract Amount	\$54,477.00 \$2,510,202.63

THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment Type Material Construction Stockpile	Other Item Adjustment Type	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 29	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction		generated Material Payment Estimate Item Adjustment (0008) due to user abbote1	201	\$25.00	\$5,025.00
THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction		generated Material Payment Estimate Item Adjustment (0008) due to user abbote1	201	\$25.00	\$5,025.00
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			on the current Payment Estimate.			
			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,405.41
6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-434,546	\$0.24	(\$104,291.04
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 (0002) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	434,546	\$0.24	\$104,291.04
6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$487.23
6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-379,847	\$0.25	(\$94,961.75
6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	379,847	\$0.25	\$94,961.75
12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-22,830	\$1.00	(\$22,830.00
12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	22,830	\$1.00	\$22,830.00
)))))	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Construction WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 13 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS This adjustment offsets the original system- generated Material Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 Overridding Payment Estimate Item Adjustment (0011) due to user abbote1 Overridding Payment Estimate Exception 57	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material 7 This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 7 This adjustment offsets the original system- generated Material Payment Estimate. 8 This adjustment offsets the original system- generated Material Payment Estimate Exception 45 on the current Payment Estimate. 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 13 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 14 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 15 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 7 In white High Build WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 13 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 14 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 15 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 16 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 17 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 18 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 19 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 11 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT WATERBORNE MARKING PAINT WATERBORNE WATERBORNE PAVEM

Revision 3/23/2023 Page 8 of 47



					Col	ntract 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, L	aclede and Crawford Co	unties				
JCD0083	I-70-3(298)	Pavement marking	I-70	COOPER	in Cooper, Boone ar	nd Callaway Counties					
JCD0133	FAF-54-3(217)	Pavement marking	54	CAMDEN	in Callaway, Camde	in Callaway, Camden, Cole and Miller Counties					
JCD0136	FAF-50-3(116)	Pavement marking	50	MONITEAU	in Cole, Moniteau ar	in Cole, Moniteau and Osage Counties					
Totals by J	ob Numbers										
JCD0079					This Estimate	Previous	To Date				
30D0073	Posted Item	Day			\$0.00	\$786.107.20	\$786.107.20				
		Adjustments			(\$25,846.55)	\$41.726.97	\$15,880.42				
	Gross item		oss Item	Day	(\$25,846.55)	\$827,834.17	\$15,000.42 \$801,987.62				
		Gro	วออ แษกา	гау	(\$25,040.55)	φυ <u>21,034.11</u>	φου 1, 3 07.62				
	Incentive				\$0.00	\$0.00	\$0.00	l			
					\$0.00	\$0.00	\$0.00				
	Liquidated				\$0.00	\$0.00	\$0.00				
		act Adjustme	nts		\$0.00	(\$4,650.55)	(\$4,650.55)				
JCD0083		_			This Estimate	Previous	To Date				
	Posted Item				\$97,457.24	\$470,998.99	\$568,456.23				
	Gross Item	Adjustments		D	(\$35,530.76)	\$42,808.01	\$7,277.25				
		Gro	oss Item	Pay	\$61,926.48	\$513,807.00	\$575,733.48				
	Incentive				\$0.00	\$0.00	\$0.00				
	Disincentive	•			\$0.00	\$0.00	\$0.00				
	Liquidated				\$0.00	\$0.00	\$0.00				
		act Adjustme	nts		\$0.00	(\$3,353.11)	(\$3,353.11)				
1000466		-									
JCD0133		_			This Estimate	Previous	To Date				
	Posted Item				\$0.00	\$708,842.65	\$708,842.65				
	Gross Item	Adjustments		Davi	(\$599.32)	(\$10,492.27)	(\$11,091.59)				
		Gro	oss Item	ray	(\$599.32)	\$698,350.38	\$697,751.06				
	Incentive				\$0.00	\$0.00	\$0.00				
	Disincentive	9			\$0.00	\$0.00	\$0.00				
	Liquidated				\$0.00	\$0.00	\$0.00				
	Other Contr	act Adjustmer	nts		\$0.00	(\$3,753.75)	(\$3,753.75)				
ICD0126					This Estimate	D	T- D-4-				
JCD0136	Danta d ''	D			This Estimate	Previous	To Date				
	Posted Item				\$0.00	\$333,024.79	\$333,024.79				
	Gross item	Adjustments	oss Item	Pav	(\$5,892.64) (\$5,892.64)	(\$9,514.70) \$323,510.09	(\$15,407.34) \$317,617.45				
		Git	JJS ILEIII	ı ay	(ψυ,υσε.υψ)	ψυ20,010.00	φ317,017.45				
	Incentive				\$0.00	\$0.00	\$0.00				
	Disincentive	•			\$0.00	\$0.00	\$0.00				
	Liquidated				\$0.00	\$0.00	\$0.00				
	Other Contr	act Adjustmei	nts		\$0.00	(\$1,742.59)	(\$1,742.59)				
		•				, , ,	(

Revision 3/23/2023 Page 9 of 47



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6123000A, Project Item Line Number 0440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC 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 6123000A, Project Item Line Number 0310, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6123000A, Project Item Line Number 0150, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC 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 6161005, Project Item Line Number 0450, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC 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 6161005, Project Item Line Number 0320, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200009, Project Item Line Number 0040, Material Set 620000996, Material 1048PMPFWH - Preformed 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 6200015, Project Item Line Number 0470, Material Set 620001596, Material 1048PMPFWH - Preformed 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 - Preformed 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 JCD0079, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Preformed 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 JCD0083, Item 6200015, Project Item Line Number 0190, Material Set 620001596, Material 1048PMPFWH - Preformed 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 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200018, Project Item Line Number 0060, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200018, Project Item Line Number 0200, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL 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 Indicat 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 Indicat 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 JCD0079, Item 6200021, Project Item Line Number 0070, 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 JCD0083, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat 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 JCD0079, Item 6200024, Project Item Line Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat 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 JCD0083, Item 6200024, Project Item Line Number 0220, Material Set 620002496, 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	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden

Revision 3/23/2023 Page 10 of 47



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200027, Project Item Line Number 0090, 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 JCD0079, Item 6200036, Project Item Line Number 0100, Material Set 620003696, 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 JCD0083, Item 6200036, Project Item Line Number 0230, Material Set 620003696, 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 6200042, Project Item Line Number 0510, 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: 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: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Number 0110, 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: Insufficient Materials: Project JCD0083, Item 6200042, Project Item Line Number 0240, 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: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH 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 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI 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 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL 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 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH 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 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL 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 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr diBld White, Acceptance Action Generic 1048PMTRHBWBWH 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 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr diBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 6205903A, Project Item Line Jumber 0530, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, acceptance Action Generic 0620PMLI 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 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL 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 6205903A, Project Item Line	Pending entry of material certifications. Certifications have	abbote1	Overridden

Revision 3/23/2023 Page 11 of 47



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0410, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	been received at the project office.		
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI 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 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL 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 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH 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 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL 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 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL 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 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 JCD0133, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6205902A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0079, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6200018, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0083, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6205902A, 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 JCD0136, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6205906A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6205906A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
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 0560, Contract Line Item Number 0560, Item 6209903, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0083, Project Item	Pending Change Order.	abbote1	Acknowledged

Revision 3/23/2023 Page 12 of 47



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0250, Contract Line Item Number 0250, Item 6200045, Minor Item.			
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

Revision 3/23/2023 Page 13 of 47



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

Total Paid / All Items / All Estimates (Including this Estimate)

Contract 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)
216-D05	JCD0079	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$1.00	\$41.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	521.00	\$5.00	\$2,605.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	694.00	\$20.00	\$13,880.00
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	82.00	\$20.00	\$1,640.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	70.00	\$300.00	\$21,000.00
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	7.00	\$500.00	\$3,500.00
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.00
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	75.00	\$25.00	\$1,875.0
		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	1,448,455.00	\$0.24	\$347,629.20
		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	1,162,404.00	\$0.25	\$290,601.0
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	43,713.00	\$1.00	\$43,713.00
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	2,198.00	\$1.00	\$2,198.00
		0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	112.00	\$25.00	\$2,800.00
					ate as of Report Generated Date							\$786,107.2
	JCD0083	0001	0150		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0160	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.0
		0001	0170	6181000	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	200.00	0.00	200.00	LS	0.00	\$40,000.00 \$5.00	\$40,000.0
		0001			WHITE							
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	0.00	955.00	LF	375.00	\$20.00	\$7,500.0
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	36.00	\$20.00	\$720.0
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	32.00	\$300.00	\$9,600.0
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.0
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	\$200.00	\$8,800.0
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	43.00	\$25.00	\$1,075.0
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	5.00	\$300.00	\$1,500.0
		0001	0260	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.0
		0001	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	1,047,627.00	\$0.24	\$251,430.4
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	0.00	903,320.00	LF	808,279.00	\$0.25	\$202,069.7
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,674.00	0.00	35,674.00	LF	33,780.00	\$1.00	\$33,780.0
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "VIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.0
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	212.00	\$1.00	\$212.0
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	60.00	\$25.00	\$1,500.0
	Project JC	D0083 - To	tal Value	Posted to D	ate as of Report Generated Date							\$568,456.2
	JCD0133	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0320	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.0
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,278.00	0.00	3,278.00	LF	2,780.00	\$20.00	\$55,600.0
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00

Revision 3/23/2023 Page 14 of 47



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 General

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
1216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.0
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.0
		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.
		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	1,105,210.00	\$0.24	\$265,250.
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	834,053.00	\$0.25	\$208,513.
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	67,915.00	\$1.00	\$67,915.
		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	1,992.00	\$1.00	\$1,992.
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	20,250.00	20,250.00	LF	11,388.00	\$1.00	\$11,388
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	237.00	\$25.00	\$5,925
	Project JC	D0133 - To	tal Value	Posted to D	Date as of Report Generated Date							\$708,842
	JCD0136	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	35.00	\$1.00	\$35
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700
		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
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	486,691.00	0.00	486,691.00	LF	434,546.00	\$0.24	\$104,291
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	379,847.00	\$0.25	\$94,961
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	22,830.00	\$1.00	\$22,830
		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
		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	2,956.00	\$1.00	\$2,956
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	2,634.00	2,634.00	LF	3,756.00	\$1.00	\$3,75
		0001	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	195.00	195.00	EA	146.00	\$25.00	\$3,650
	Project JC	D0136 - To	tal Value	Posted to D	Date as of Report Generated Date							\$333,024
					ort Generated Date							\$2,396,430

Revision 3/23/2023 Page 15 of 47



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: JCD0083

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
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/29/23	10/3/23	209,526.00	LF	Various locations on I-70					20% Payment for retroreflectivity results Previous total pay = 838,101 LF Total Installed Quantity = 1,047,627 LF 1,047,627 - 838,101 = 209,526 LF Total Pay
0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/29/23	10/3/23	161,656.00	LF	Various locations on I-70					20% Payment for retroreflectivity results Previous total pay = 646,623 LF Total Installed Quantity = 808,279 LF 808,279 - 646,623 = 161,656 LF Total Pay
0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/29/23	10/3/23	6,757.00	LF	Various locations on I-70					20% Payment for retroreflectivity results Previous total pay = 27,023 LF Total Installed Quantity = 33,780 LF 33,780 - 27,023 = 6,757 LF Total Pay

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

Revision 3/23/2023 Page 16 of 47



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0079	0010	TRUCK OR TRAILER MOUNTED	Material		5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ATTEN (TMA)			5	Jun 30, 2023	SYSTEM	(\$10,000.00)	
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
					7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$10,000.00)	
					8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$10,000.00)	
					9	Sep 6, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$10,000.00)	
					10	Oct 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total			-		0) (0,000	\$0.00	
	0020	CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$41.00)	
					6	Jul 18, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$41.00)	
					7	Aug 2, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$41.00)	
					8	Aug 17, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$41.00)	
						0 0	01/0==1/	0.14.00	
					9	Sep 6, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9		SYSTEM	(\$41.00)	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
						2023 Sep 6,			Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
					9	2023 Sep 6, 2023 Oct 3,	SYSTEM	(\$41.00)	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment
				- Total	9	2023 Sep 6, 2023 Oct 3, 2023	SYSTEM	(\$41.00) \$41.00	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment
			Material - To		9	2023 Sep 6, 2023 Oct 3, 2023	SYSTEM	(\$41.00) \$41.00 (\$41.00)	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remarks
JCD0079	0040	PREF THERMO PAVMT MARKING, 6 IN	Material		2	May 16, 2023	SYSTEM	\$755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WHITE			2	May 16, 2023	SYSTEM	(\$755.00)	
					3	Jun 2, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,605.00)	
					4	Jun 16, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,605.00)	
					5	Jun 30, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,605.00)	
					6	Jul 18, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,605.00)	
					7	Aug 2, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,605.00)	
					8	Aug 17, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$2,605.00)	
					9	Sep 6, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$2,605.00)	
					10	Oct 3, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$2,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -							\$0.00	
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	\$9,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$9,220.00)	
					3	Jun 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$13,880.00)	
					4	Jun 16, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$13,880.00)	
					5	Jun 30, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0050	PREF THERMO PVMT MARK, 24	Material	. 300	5	Jun 30, 2023	SYSTEM	(\$13,880.00)	
		IN WHIT			6	Jul 18, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$13,880.00)	
					7	Aug 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$13,880.00)	
					8	Aug 17, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$13,880.00)	
					9	Sep 6, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$13,880.00)	
					10	Oct 3, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$13,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,640.00)	
					3	Jun 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,640.00)	
					4	Jun 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,640.00)	
					5	Jun 30, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,640.00)	
					6	Jul 18,	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment
						2023			Estimate Exception 13 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,640.00)	
					6	Jul 18,	SYSTEM SYSTEM	(\$1,640.00) \$1,640.00	
						Jul 18, 2023 Aug 2,		,	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment
					7	Jul 18, 2023 Aug 2, 2023	SYSTEM	\$1,640.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment
					7	Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17,	SYSTEM SYSTEM	\$1,640.00 (\$1,640.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment



				1						
JUDIO079 006 PORET FILERADO Malerial	Project	Line	Description						Amount	Remarks
PART MARK 22				.,,,,,			Date	2,		
1	JCD0079	0060	PVMT MARK, 24	Material			2023			
10 Oct 3 SYSTEM (\$1,640.05)			IN YELLOW			9		SYSTEM	(\$1,640.00)	
Total						10		SYSTEM	\$1,640.00	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment
Material - Total						10		SYSTEM	(\$1,640.00)	
Overrun					- Total				\$0.00	
Communication Communicatio				Material - To	tal				\$0.00	
				Overrun	Overrun	2		SYSTEM	(\$440.00)	
1000 Total This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 o					Overrun - T	otal			(\$440.00)	
PREET PLEAND PANT MARKS 2				Overrun - To	tal				(\$440.00)	
PANT MARK LTRT ARROW 2		0060 -	Total						(\$440.00)	
2023 3		0070	PVMT MARK,	Material		2		SYSTEM	\$16,800.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
2023 Section						2		SYSTEM	(\$16,800.00)	
1						3		SYSTEM	\$21,000.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
September Selfmate						3		SYSTEM	(\$21,000.00)	
2023 5						4		SYSTEM	\$21,000.00	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment
Estimate Item Adjustment (0021) due to user abboted overridding Payment Estimate Exception 15 on the current Payment Estimate.						4		SYSTEM	(\$21,000.00)	
2023 SYSTEM \$21,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9						5		SYSTEM	\$21,000.00	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
System S						5		SYSTEM	(\$21,000.00)	
2023						6		SYSTEM	\$21,000.00	Estimate Item Adjustment (0031) due to user abbote1 overridding Payment
System System Stimate Item Adjustment (0033) due to user abbote1 overridding Payment						6		SYSTEM	(\$21,000.00)	
8						7		SYSTEM	\$21,000.00	Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 8 Aug 17, 2023 9 Sep 6, 2023 SYSTEM \$21,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Sep 6, 2023 10 Oct 3, 2023 SYSTEM \$21,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate. 10 Oct 3, 2023 SYSTEM (\$21,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 10 Oct 3, 2023 SYSTEM (\$21,000.00) Material - Total \$0.00						7	Aug 2, 2023	SYSTEM	(\$21,000.00)	
9 Sep 6, 2023 \$21,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Sep 6, 2023 \$21,000.00 \$2023 \$21,000.00 \$2023 \$21,000.00 \$2023 \$21,000.00 \$21,000.00 \$2023 \$21,000.00 \$21,000.00 \$2023 \$21,000.00 \$21,000						8		SYSTEM	\$21,000.00	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment
Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9						8		SYSTEM	(\$21,000.00)	
2023 10 Oct 3, 2023 10 Oct 3, 2023 10 Oct 3, 2023 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 10 Oct 3, 2023 SYSTEM (\$21,000.00) - Total \$0.00 Material - Total \$0.00						9		SYSTEM	\$21,000.00	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 10 Oct 3, 2023 (\$21,000.00) - Total \$0.00 Material - Total \$0.00						9		SYSTEM	(\$21,000.00)	
2023 \$0.00						10		SYSTEM	\$21,000.00	Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
Material - Total \$0.00						10		SYSTEM	(\$21,000.00)	
					- Total				\$0.00	
0070 - Total \$0.00				Material - To	tal				\$0.00	
		0070 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0800	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)	
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$225.00)	
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$225.00)	
					6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$225.00)	
					7	Aug 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$225.00)	
					8	Aug 17, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$225.00)	
					9	Sep 6, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$225.00)	
					10	Oct 3, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -				_			\$0.00	
	0090	PREF THERMO PVMT MARKING, COMBO	Material		2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,000.00)	
					3	Jun 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$3,500.00)	
					4	Jun 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$3,500.00)	
					5	Jun 30, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$3,500.00)	
					6	Jul 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JCD0079	0090	PREF THERMO PVMT MARKING, COMBO	Material		6	Jul 18, 2023	SYSTEM	(\$3,500.00)	
		COMBO			7	Aug 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$3,500.00)	
					8	Aug 17, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$3,500.00)	
					9	Sep 6, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$3,500.00)	
					10	Oct 3, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	May 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$4,400.00)	
					3	Jun 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$4,400.00)	
					4	Jun 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$4,400.00)	
					5	Jun 30, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$4,400.00)	
					6	Jul 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$4,400.00)	
					7	Aug 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$4,400.00)	
					8	Aug 17, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$4,400.00)	
					9	Sep 6, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$4,400.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
079	0100	PREF THERMO PVMT MARK,	Material			2023			Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
		30" WHT MIDBL			10	Oct 3, 2023	SYSTEM	(\$4,400.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0100 -	Total						\$0.00																	
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					2	May 16, 2023	SYSTEM	(\$1,675.00)																	
					3	Jun 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					3	Jun 2, 2023	SYSTEM	(\$1,875.00)																	
					4	Jun 16, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					4	Jun 16, 2023	SYSTEM	(\$1,875.00)																	
							5	Jun 30, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
											5	Jun 30, 2023	SYSTEM	(\$1,875.00)											
									6	Jul 18, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
										6	Jul 18, 2023	SYSTEM	(\$1,875.00)												
					7	Aug 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
											7	Aug 2, 2023	SYSTEM	(\$1,875.00)											
					8	Aug 17, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
								8	Aug 17, 2023	SYSTEM	(\$1,875.00)														
					9	Sep 6, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
																					9	Sep 6, 2023	SYSTEM	(\$1,875.00)	
																					10	Oct 3, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$1,875.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0110 -	Total						\$0.00																	
	0120	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		PAINT			5	Jun 30, 2023	SYSTEM	(\$3,743.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					6	Jul 18, 2023	SYSTEM	(\$29,918.48)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					7	Aug 2, 2023	SYSTEM	(\$65.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					10	Oct 3, 2023	SYSTEM	(\$15,454.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JCD0079	0120	6 IN. WHITE HIGH BUILD	Construction Stockpile	- Total				(\$165,112.20)							
		WATERBORNE PAINT	Construction	Stockpile - 1	Γotal			(\$165,112.20)							
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$165,112.20							
			Construction	Stockpile S	ГМI - Total			\$165,112.20							
			Material		4	Jun 16, 2023	SYSTEM	\$269,285.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					4	Jun 16, 2023	SYSTEM	(\$269,285.76)							
					5	Jun 30, 2023	SYSTEM	\$277,982.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					5	Jun 30, 2023	SYSTEM	(\$277,982.40)							
					6	Jul 18, 2023	SYSTEM	\$347,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					6	Jul 18, 2023	SYSTEM	(\$347,478.00)							
					7	Aug 2, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
											7	Aug 2, 2023	SYSTEM	(\$347,629.20)	
				8	Aug 17, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
						8	Aug 17, 2023	SYSTEM	(\$347,629.20)						
					9	Sep 6, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					9	Sep 6, 2023	SYSTEM	(\$347,629.20)							
					10	Oct 3, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					10	Oct 3, 2023	SYSTEM	(\$347,629.20)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$2,066.66	See retroreflectivity analysis sheet for adjustment computation						
				REFL - Tota	ıl			\$2,066.66							
			Other Item A	djustment - T	otal			\$2,066.66							
	0120 -	Total						\$2,066.66							
	0130	6 IN. YELLOW HIGH BUILD	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$76,937.83)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		WATERBORNE PAINT		5	5	Jun 30, 2023	SYSTEM	(\$373.54)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					6	Jul 18, 2023	SYSTEM	(\$19,327.86)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Oct 3, 2023	SYSTEM	(\$10,180.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$106,819.90)							
			Construction	Stockpile - 1	Total			(\$106,819.90)							
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction						
			JIWII	- Total				\$106,819.90							
			Construction	Stockpile S	ΓΜΙ - Total			\$106,819.90							



D. 1	1.	D- : "	A -15	C"	-	0	0	Δ	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0130	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		4	Jun 16, 2023	SYSTEM	\$231,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		PAINT			4	Jun 16, 2023	SYSTEM	(\$231,357.50)	
					5	Jun 30, 2023	SYSTEM	\$232,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$232,480.75)	
					6	Jul 18, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$290,601.00)	
					7	Aug 2, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$290,601.00)	
					8	Aug 17, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$290,601.00)	
					9	Sep 6, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$290,601.00)	
					10	Oct 3, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$290,601.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$13,993.89	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$13,993.89	
			Other Item A	djustment - T	otal			\$13,993.89	
	0130 -	Total						\$13,993.89	
	0140	12 IN. WHITE HIGH BUILD WATERBORNE			4	Jun 16, 2023	SYSTEM	(\$6,707.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			5	Jun 30, 2023	SYSTEM	(\$462.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 18, 2023	SYSTEM	(\$1,792.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 3, 2023	SYSTEM	(\$211.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,172.90)	
			Construction	Stockpile - 1	Total			(\$9,172.90)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,172.90	
			Construction	Stockpile S	ΓΜΙ - Tota			\$9,172.90	
			Material		4	Jun 16, 2023	SYSTEM	\$32,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$32,717.00)	
					5	Jun 30, 2023	SYSTEM	\$34,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0140	12 IN. WHITE HIGH BUILD	Material		5	Jun 30, 2023	SYSTEM	(\$34,971.00)	
		WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$43,713.00)	
					7	Aug 2, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$43,713.00)	
					8	Aug 17, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$43,713.00)	
					9	Sep 6, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$43,713.00)	
					10	Oct 3, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$43,713.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$259.87	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$259.87	
			Other Item A	djustment - 1	otal			\$259.87	
	0140 -	Total						\$259.87	
JCD0079	- Total							\$15,880.42	
JCD0083	0150	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		7111 EN (1W/V)			8	Aug 17, 2023	SYSTEM	(\$10,000.00)	
					9	Sep 6, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$10,000.00)	
					10	Oct 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONSTRUCTION SIGNS	Material		8	Aug 17, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$44.00)	
					9	Sep 6, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
								(4.1.4.4)	
					9	Sep 6, 2023	SYSTEM	(\$44.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
083	0160	CONSTRUCTION SIGNS	Material			2023			Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					10	Oct 3, 2023	SYSTEM	(\$44.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0160 -	Total						\$0.00								
	0190	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					3	Jun 2, 2023	SYSTEM	(\$7,500.00)								
					4	Jun 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					4	Jun 16, 2023	SYSTEM	(\$7,500.00)								
						5	Jun 30, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
							5	Jun 30, 2023	SYSTEM	(\$7,500.00)						
													6	Jul 18, 2023	SYSTEM	\$7,500.00
						6	Jul 18, 2023	SYSTEM	(\$7,500.00)							
									7	Aug 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
						7	Aug 2, 2023	SYSTEM	(\$7,500.00)							
						8	Aug 17, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
									8	Aug 17, 2023	SYSTEM	(\$7,500.00)				
					9	Sep 6, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					9	Sep 6, 2023	SYSTEM	(\$7,500.00)								
												10	Oct 3, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$7,500.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0190 -	Total						\$0.00								
	0200	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					3	Jun 2, 2023	SYSTEM	(\$720.00)								
						4	4	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
				4				01/0==1/	(0700 00)							
					4	Jun 16, 2023	SYSTEM	(\$720.00)								
					5		SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0200	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Jul 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$720.00)	
					7	Aug 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$720.00)	
					8	Aug 17, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$720.00)	
					9	Sep 6, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$720.00)	
					10	Oct 3, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$9,600.00)	
					4	Jun 16, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$9,600.00)	
					5	Jun 30, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$9,600.00)	
					6	Jul 18, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$9,600.00)	
					7	Aug 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$9,600.00)	
					8	Aug 17, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$9,600.00)	
					9	Sep 6, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$9,600.00)	
					10	Oct 3, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JCD0083	0210	PREF THERMO PVMT MARK,	Material	3.	10	Oct 3, 2023	SYSTEM	(\$9,600.00)													
		LT/RT ARROW		- Total				\$0.00													
			Material - To	tal				\$0.00													
	0210 -	Total						\$0.00													
	0220	PREF THERMO PVMT MRKG, STRIAGHT	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)													
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					4	Jun 16, 2023	SYSTEM	(\$225.00)													
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
						5	Jun 30, 2023	SYSTEM	(\$225.00)												
					6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
												6	Jul 18, 2023	SYSTEM	(\$225.00)						
					7	Aug 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
							7	Aug 2, 2023	SYSTEM	(\$225.00)											
					8	Aug 17, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					8	Aug 17, 2023	SYSTEM	(\$225.00)													
					9	Sep 6, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					9	Sep 6, 2023	SYSTEM	(\$225.00)													
					10	Oct 3, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					10	Oct 3, 2023	SYSTEM	(\$225.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0220 -	Total						\$0.00													
	0230	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		3	Jun 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					3	Jun 2, 2023	SYSTEM	(\$8,800.00)													
															4		4	Jun 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$8,800.00)													
					5	Jun 30, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					5	Jun 30, 2023	SYSTEM	(\$8,800.00)													
			6	6	Jul 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0230	PREF THERMO PVMT MARK,	Material	. 71	6	Jul 18, 2023	SYSTEM	(\$8,800.00)	
		30" WHT MIDBL			7	Aug 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$8,800.00)	
					8	Aug 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$8,800.00)	
					9	Sep 6, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$8,800.00)	
					10	Oct 3, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	- Total						\$0.00	
	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,025.00)	
					4	Jun 16, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,025.00)	
					5	Jun 30, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,025.00)	
					6	Jul 18, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,025.00)	
					7	Aug 2,	SYSTEM	\$1,025.00	
						2023		ψ1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	2023 Aug 2, 2023	SYSTEM	(\$1,025.00)	Estimate Item Adjustment (0047) due to user abbote1 overridding Payment
					7	Aug 2,			Estimate Item Adjustment (0047) due to user abbote1 overridding Payment
						Aug 2, 2023 Aug 17,	SYSTEM	(\$1,025.00)	Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment
					8	Aug 2, 2023 Aug 17, 2023	SYSTEM SYSTEM	(\$1,025.00) \$1,075.00	Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment
					8	Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	(\$1,025.00) \$1,075.00 (\$1,075.00)	Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment
					8 8 9	Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,025.00) \$1,075.00 (\$1,075.00) \$1,075.00	Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment
					8 8 9	Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,025.00) \$1,075.00 (\$1,075.00) \$1,075.00	Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0083	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material - Tot	tal				\$0.00					
	0240 -	Total						\$0.00					
	0250	PREF THERMO PVMT MARK, LT/RT FISH	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$600.00)					
		LIMITION		Overrun - T	otal			(\$600.00)					
			Overrun - To	tal				(\$600.00)					
	0250 -	Total						(\$600.00)					
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$55,323.47)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		PAINT			9	Sep 6, 2023	SYSTEM	(\$29,750.62)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Oct 3, 2023	SYSTEM	(\$20,414.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$105,488.40)					
			Construction	Stockpile - 1	otal			(\$105,488.40)					
			Construction		1	May 2,	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI		2023								
				- Total				\$105,488.40					
			Construction	Stockpile S	「MI - Total			\$105,488.40					
			Material		8	Aug 17, 2023	SYSTEM	\$130,803.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					8	Aug 17, 2023	SYSTEM	(\$130,803.60)					
						9	Sep 6, 2023	SYSTEM	\$201,144.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
										9	Sep 6, 2023	SYSTEM	(\$201,144.24)
						10	Oct 3, 2023	SYSTEM	\$251,430.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user abbote1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$251,430.48)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
			Other Item Adjustment	REFL	10	Oct 3, 2023	abbote1	\$2,516.82	See retroreflectivity analysis sheet for adjustment computation				
				REFL - Tota	ı			\$2,516.82					
			Other Item A	djustment - T	otal			\$2,516.82					
			Overrun	Overrun	10	Oct 3, 2023	SYSTEM	(\$2,019.84)					
				Overrun - T	otal			(\$2,019.84)					
			Overrun - To	tal				(\$2,019.84)					
	0270 -	Total						\$496.98					
	0280	6 IN. YELLOW HIGH BUILD	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$44,206.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		WATERBORNE PAINT			9	Sep 6, 2023	SYSTEM	(\$8,111.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Oct 3, 2023	SYSTEM	(\$20,769.26)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$73,087.30)					
			Construction	Stockpile - 1	「otal			(\$73,087.30)					
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
			J 11411	- Total				\$73,087.30					
			Construction		tion Stockpile STMI - Total			\$73,087.30					
			Material		8	Aug 17,	SYSTEM	\$136,592.75	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0280	6 IN. YELLOW HIGH BUILD	Material	Туре		2023			Estimate Item Adjustment (0048) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		WATERBORNE PAINT			8	Aug 17, 2023	SYSTEM	(\$136,592.75)	
					9	Sep 6, 2023	SYSTEM	\$161,655.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$161,655.75)	
					10	Oct 3, 2023	SYSTEM	\$202,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$202,069.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Oct 3, 2023	abbote1	\$7,042.13	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota				\$7,042.13	
			Other Item A	djustment - T	otal			\$7,042.13	
	0280 -	Total						\$7,042.13	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$3,209.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			9	Sep 6, 2023	SYSTEM	(\$3,739.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 3, 2023	SYSTEM	(\$2,224.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,172.90)	
			Construction	Stockpile - 1	otal			(\$9,172.90)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMII	- Total				\$9,172.90	
			Construction	Stockpile S	「MI - Total			\$9,172.90	
			Material		8	Aug 17, 2023	SYSTEM	\$12,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Aug 17,	SYSTEM	(0.10, 10.1, 00)	
						2023		(\$12,481.00)	
					9	2023 Sep 6, 2023	SYSTEM	\$27,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 6,	SYSTEM		Estimate Item Adjustment (0046) due to user abbote1 overridding Payment
						Sep 6, 2023		\$27,023.00	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment
					9	Sep 6, 2023 Sep 6, 2023 Oct 3,	SYSTEM	\$27,023.00 (\$27,023.00)	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment
				- Total	9	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023	SYSTEM SYSTEM	\$27,023.00 (\$27,023.00) \$33,780.00	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment
			Material - To		9	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023	SYSTEM SYSTEM	\$27,023.00 (\$27,023.00) \$33,780.00 (\$33,780.00)	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment
			Material - To Other Item Adjustment	tal REFL	9 10 10 10	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023	SYSTEM SYSTEM	\$27,023.00 (\$27,023.00) \$33,780.00 (\$33,780.00) \$0.00 \$338.14	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment
			Other Item Adjustment	REFL - Tota	9 10 10 10	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	\$27,023.00 (\$27,023.00) \$33,780.00 (\$33,780.00) \$0.00 \$338.14	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			Other Item	REFL - Tota	9 10 10 10	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	\$27,023.00 (\$27,023.00) \$33,780.00 (\$33,780.00) \$0.00 \$338.14 \$338.14	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
	0290 -	Total	Other Item Adjustment	REFL - Tota	9 10 10 10	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	\$27,023.00 (\$27,023.00) \$33,780.00 (\$33,780.00) \$0.00 \$338.14 \$338.14 \$338.14	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
JCD0083 -	Total	. Total	Other Item Adjustment	REFL - Tota	9 10 10 10 Il ootal	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM abbote1	\$27,023.00 (\$27,023.00) \$33,780.00 (\$33,780.00) \$0.00 \$338.14 \$338.14	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Other Item Adjustment Other Item A	REFL - Tota	9 10 10 10	Sep 6, 2023 Sep 6, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	\$27,023.00 (\$27,023.00) \$33,780.00 (\$33,780.00) \$0.00 \$338.14 \$338.14 \$338.14	Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0310	TRUCK OR TRAILER MOUNTED	Material		7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ATTEN (TMA)			7	Aug 2, 2023	SYSTEM	(\$10,000.00)	
					8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$10,000.00)	
					9	Sep 6, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$10,000.00)	
					10	Oct 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	- Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		6	Jul 18, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$44.00)	
					7	Aug 2, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$44.00)	
					8	Aug 17, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$44.00)	
					9	Sep 6, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$44.00)	
					10	Oct 3, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$44.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	· Total						\$0.00	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$55,600.00)	
					2	May 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$55,600.00)	
					3	Jun 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Jun 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$55,600.00)	
					5	Jun 30, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$55,600.00)	
					6	Jul 18, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$55,600.00)	
					7	Aug 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$55,600.00)	
					8	Aug 17, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$55,600.00)	
					9	Sep 6, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$55,600.00)	
					10	Oct 3, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$55,600.00)	
				- Total				\$0.00	
	0340 -	Total	Material - To	tal				\$0.00 \$0.00	
	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,540.00)	
					3	Jun 2, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,540.00)	
					4	Jun 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,540.00)	
					5	Jun 30, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,540.00)	
					6	Jul 18, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,540.00)	
					7	Aug 2, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0350	PREF THERMO PVMT MARK, 24	Material		7	Aug 2, 2023	SYSTEM	(\$2,540.00)	
		IN YELLOW			8	Aug 17, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$2,540.00)	
					9	Sep 6, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$2,540.00)	
					10	Oct 3, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$2,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$34,800.00)	
					2	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$34,800.00)	
					3	Jun 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$34,800.00)	
					4	Jun 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$34,800.00)	
					5	Jun 30, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$34,800.00)	
					6	Jul 18, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$34,800.00)	
					7	Aug 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$34,800.00)	
					8	Aug 17, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$34,800.00)	
					9	Sep 6, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0360	PREF THERMO	Material						Estimate Exception 18 on the current Payment Estimate.
		PVMT MARK, LT/RT ARROW			9	Sep 6, 2023	SYSTEM	(\$34,800.00)	
					10	Oct 3, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$34,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARKING, COMBO	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,000.00)	
					2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,000.00)	
					3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					4	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,000.00)	
					5	Jun 30, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,000.00)	
					6	Jul 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,000.00)	
					7	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,000.00)	
					8	Aug 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$2,000.00)	
					9	Sep 6, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$2,000.00)	
					10	Oct 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	PREF THERMO	Material		1	May 2,	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0380	PVMT MARK, YIELD TRIAN	Material			2023			Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,875.00)	
					2	May 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,875.00)	
					3	Jun 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,875.00)	
					4	Jun 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,875.00)	
					5	Jun 30, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,875.00)	
					6	Jul 18, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,875.00)	
					7	Aug 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,875.00)	
					8	Aug 17, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$2,875.00)	
					9	Sep 6, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$2,875.00)	
					10	Oct 3, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$2,875.00)	
				- Total				\$0.00	
	0380 -	Total	Material - To	ial				\$0.00 \$0.00	
	0400	6 IN. WHITE	Construction		6	Jul 18,	SYSTEM	(\$37,127.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HIGH BUILD WATERBORNE PAINT	Stockpile		7	2023 Aug 2, 2023	SYSTEM	(\$54,964.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 17, 2023	SYSTEM	(\$22,569.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$114,661.30)	
			Construction	Stockpile -	Γotal			(\$114,661.30)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$114,661.30	
			Construction	Stockpile S	TMI - Tota			\$114,661.30	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0400	6 IN. WHITE HIGH BUILD WATERBORNE	Material		6	Jul 18, 2023	SYSTEM	\$85,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		PAINT			6	Jul 18, 2023	SYSTEM	(\$85,550.40)	
					7	Aug 2, 2023	SYSTEM	\$212,200.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$212,200.32)	
					8	Aug 17, 2023	SYSTEM	\$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$265,250.40)	
					9	Sep 6, 2023	SYSTEM	\$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$265,250.40)	
					10	Oct 3, 2023	SYSTEM	\$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$265,250.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	REFL	8	Aug 17, 2023	abbote1	\$12,831.49	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$12,831.49	
			Other Item A	djustment - T	otal			\$12,831.49	
			Overrun	Overrun	8	Aug 17, 2023	SYSTEM	(\$1,045.92)	
				Overrun - T	otal			(\$1,045.92)	
			Overrun - To	tal				(\$1,045.92)	
	0400 -							\$11,785.57	
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$28,159.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			7	Aug 2, 2023	SYSTEM	(\$27,582.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 17, 2023	SYSTEM	(\$13,935.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 3, 2023	SYSTEM	(\$599.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$70,276.25)	
			Construction	Stockpile - 1	Γotal			(\$70,276.25)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$70,276.25	
			Construction	Stockpile S	ΓMI - Total			\$70,276.25	
			Material		6	Jul 18, 2023	SYSTEM	\$84,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$84,269.25)	
					7	Aug 2, 2023	SYSTEM	\$166,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$166,810.50)	
					8	Aug 17, 2023	SYSTEM	\$208,513.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0410	6 IN. YELLOW	Material	Туре	8	Aug 17,	SYSTEM	(\$208,513.25)	
		HIGH BUILD WATERBORNE PAINT			9	2023 Sep 6,	SYSTEM	\$208,513.25	This adjustment offsets the original system-generated Material Payment
						2023		(*****	Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$208,513.25)	
					10	Oct 3, 2023	SYSTEM	\$208,513.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$208,513.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	8	Aug 17, 2023	abbote1	\$10,322.45	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$10,322.45	
			Other Item A	djustment - T	otal			\$10,322.45	
	0410 -	Total						\$10,322.45	
	0420	12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$2,883.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			7	Aug 2, 2023	SYSTEM	(\$1,702.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,586.45)	
			Construction	Stockpile - 1	Γotal			(\$4,586.45)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,586.45	
			Construction	Stockpile S	ΓMI - Total			\$4,586.45	
			Material		6	Jul 18, 2023	SYSTEM	\$20,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$20,140.00)	
					7	Aug 2, 2023	SYSTEM	\$54,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$54,332.00)	
					8	Aug 17, 2023	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$67,915.00)	
					9	Sep 6, 2023	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$67,915.00)	
					10	Oct 3, 2023	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$67,915.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	8	Aug 17, 2023	abbote1	\$3,285.39	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$3,285.39	
			Other Item A	djustment - T	otal			\$3,285.39	
			Overrun	Overrun	7	Aug 2,	SYSTEM	(\$22,302.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
JCD0133	0420	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	8	Aug 17, 2023	SYSTEM	(\$13,583.00)																	
		PAINT		Overrun - T	otal			(\$35,885.00)																	
			Overrun - To	tal				(\$35,885.00)																	
	0420 -	Total						(\$32,599.61)																	
JCD0133	- Total							(\$11,091.59)																	
JCD0136	0440	TRUCK OR TRAILER MOUNTED	Material		5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
		ATTEN (TMA)			5	Jun 30, 2023	SYSTEM	(\$10,000.00)																	
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)																	
					7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					7	Aug 2, 2023	SYSTEM	(\$10,000.00)																	
																8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
																					8	Aug 17, 2023	SYSTEM	(\$10,000.00)	
																9	Sep 6, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
															9	9	Sep 6, 2023	SYSTEM	(\$10,000.00)						
							10	Oct 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					10	Oct 3, 2023	SYSTEM	(\$10,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0440 -	Total						\$0.00																	
	0450	CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					5	Jun 30, 2023	SYSTEM	(\$35.00)																	
							· 6	· 6		6	6	Jul 18, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
									7		6	Jul 18, 2023	SYSTEM	(\$35.00)											
										7	Aug 2, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
										7	7	7	-	7	7			7	Aug 2, 2023	SYSTEM	(\$35.00)				
				8	8	Aug 17, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					8	Aug 17, 2023	SYSTEM	(\$35.00)																	
					9	Sep 6, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					9	Sep 6, 2023	SYSTEM	(\$35.00)																	
					10	Oct 3,	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
JCD0136	0450	CONSTRUCTION SIGNS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					10	Oct 3, 2023	SYSTEM	(\$35.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0450 -	· Total						\$0.00																							
	0470	PREF THERMO PVMT MARK, 24	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$15,040.00)																							
		IN WHIT		Overrun - T	otal			(\$15,040.00)																							
			Overrun - To	tal				(\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					1	May 2, 2023	SYSTEM	(\$16,500.00)																							
					2	May 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					2	May 16, 2023	SYSTEM	(\$16,500.00)																							
					3	Jun 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
							3	Jun 2, 2023	SYSTEM	(\$16,500.00)																					
					4	Jun 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					4	Jun 16, 2023	SYSTEM	(\$16,500.00)																							
					5	Jun 30, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
				5	Jun 30, 2023	SYSTEM	(\$16,500.00)																								
					6	Jul 18, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					6	Jul 18, 2023	SYSTEM	(\$16,500.00)																							
					7	Aug 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
												7	Aug 2, 2023	SYSTEM	(\$16,500.00)																
													8	Aug 17, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
									8	Aug 17, 2023	SYSTEM	(\$16,500.00)																			
														9												9	Sep 6, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
										9							Sep 6, 2023	SYSTEM	(\$16,500.00)												
					10	Oct 3, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					10	Oct 3, 2023	SYSTEM	(\$16,500.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$1,500.00)	
					2	May 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,500.00)	
					3	Jun 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,500.00)	
					4	Jun 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,500.00)	
					5	Jun 30, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,500.00)	
					6	Jul 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,500.00)	
					7	Aug 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$1,500.00)	
					8	Aug 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$1,500.00)	
					9	Sep 6, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$1,500.00)	
					10	Oct 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -							\$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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$700.00)	
					2	May 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$700.00)	
					3	Jun 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
JCD0136	0500	PREF THERMO PVMT MARK,	Material		3	Jun 2, 2023	SYSTEM	(\$700.00)	
		WORD (ONLY)			4	Jun 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$700.00)	
					5	Jun 30, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$700.00)	
					6	Jul 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$700.00)	
					7	Aug 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$700.00)	
					8	Aug 17, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$700.00)	
					9	Sep 6, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$700.00)	
					10	Oct 3, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$700.00)	
				- Total				\$0.00	
	0500 -	Total	Material - To	tal				\$0.00 \$0.00	
	0510	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$5,025.00)	
					3	Jun 2, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$5,025.00)	
					4	Jun 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$5,025.00)	
					5	Jun 30, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$5,025.00)	
					6	Jul 18, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$5,025.00)	
					7	Aug 2,	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0510	PREF THERMO PVMT MARK,	Material			2023			Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		YIELD TRIAN			7	Aug 2, 2023	SYSTEM	(\$5,025.00)	
					8	Aug 17, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$5,025.00)	
					9	Sep 6, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$5,025.00)	
					10	Oct 3, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$5,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			(\$1,800.00)	
			Overrun - To	tal				(\$1,800.00)	
	0510 -	Total						(\$1,800.00)	
	0520	6 IN. WHITE HIGH BUILD WATERBORNE	Stockpile		5	Jun 30, 2023	SYSTEM	(\$15,298.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			6	Jul 18, 2023	SYSTEM	(\$23,782.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 2, 2023	SYSTEM	(\$5,964.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 3, 2023	SYSTEM	(\$5,405.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,450.95)	
			Construction	Stockpile -	Total			(\$50,450.95)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$50,450.95	
			Construction	Stockpile S	ΓΜΙ - Total			\$50,450.95	
			Material		5	Jun 30, 2023	SYSTEM	\$35,418.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$35,418.48)	
					6	Jul 18, 2023	SYSTEM	\$90,480.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$90,480.96)	
					7	Aug 2, 2023	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$104,291.04)	
					8	Aug 17, 2023	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$104,291.04)	
					9	Sep 6, 2023	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Sep 6,	SYSTEM	(\$104,291.04)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0136	0520	6 IN. WHITE	Material			2023						
		HIGH BUILD WATERBORNE PAINT			10	Oct 3, 2023	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$104,291.04)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$5,125.38	See retroreflectivity analysis sheet for adjustment computation			
				REFL - Tota	ıl			\$5,125.38				
			Other Item A	djustment - T	otal			\$5,125.38				
	0520 -	Total						\$5,125.38				
	0530	6 IN. YELLOW HIGH BUILD	Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$13,612.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	(\$10,734.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Aug 2, 2023	SYSTEM	(\$6,086.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Oct 3, 2023	SYSTEM	(\$487.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$30,921.55)				
			Construction Construction Stockpile STMI	Stockpile - 1	Γotal			(\$30,921.55)				
					1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$30,921.55				
			Construction	Stockpile S	ГМI - Total			\$30,921.55				
			Material		5	Jun 30, 2023	SYSTEM	\$42,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					5	Jun 30, 2023	SYSTEM	(\$42,475.00)				
					6	Jul 18, 2023	SYSTEM	\$75,969.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					6	Jul 18, 2023	SYSTEM	(\$75,969.75)				
					7	Aug 2, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$94,961.75)				
					8	Aug 17, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
								8	Aug 17, 2023	SYSTEM	(\$94,961.75)	
					9	Sep 6, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$94,961.75)				
					10	Oct 3, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$94,961.75)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$4,665.00	See retroreflectivity analysis sheet for adjustment computation			
				REFL - Tota	ıl			\$4,665.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item A	djustment - T	ustment - Total				
	0530 -	Total						\$4,665.00	
	0540	12 IN. WHITE HIGH BUILD WATERBORNE	Material		6	Jul 18, 2023	SYSTEM	\$18,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		PAINT			6	Jul 18, 2023	SYSTEM	(\$18,264.00)	
					7	Aug 2, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$22,830.00)	
					8	Aug 17, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$22,830.00)	
					9	Sep 6, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$22,830.00)	
					10	Oct 3, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$22,830.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$269.28	See retroreflectivity analysis sheet for adjustment computation
				REFL - Total				\$269.28	
			Other Item A	djustment - Total				\$269.28	
			Overrun	Overrun		Jul 18, 2023	SYSTEM	(\$2,587.00)	
					7	Aug 2, 2023	SYSTEM	(\$4,566.00)	
			Overrun - Total					(\$7,153.00)	
			Overrun - To	tal				(\$7,153.00)	
	0540 - 0560		Overrun	Overrun	7	Aug 2,	SYSTEM	(\$6,883.72)	
	0000	PAVEMENT MARKINGS	Overruit			2023	STOTEM	(\$352.00)	
			Overrun - Total					(\$352.00)	
	0560 -	Total	Overruii - 10	ten				(\$352.00)	
	5301	PAVEMENT MARKING	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)	
		REMOVAL		Overrun - T	otal			(\$1,122.00)	
			Overrun - To					(\$1,122.00)	
	5301 -	Total						(\$1,122.00)	
JCD0136 -	Total							(\$15,407.34)	
Overall - 1	otal							(\$3,341.26)	



Contract Adjustments for Contract - 221216-D05

JCD0083 Other Contract Adjustment (\$1,751.07) 24.83790084 Jul 18, 2023 abbote1 A total of 9 loads of L beads for this contract came from lots that failed the sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of each truckload invoice wa loads that came from the failed lots, a total deduct of \$13,500 will be ap \$7,050 will be applied for the work completed on JCD0133 (Rtc. 54) and the r	failed beads at a 5% s \$1,500. For the 9 plied to the contract. emaining \$6,450 will d to JCD0083 (I-70). gradation on the #20 failed beads at a 5%
Contract Adjustment Sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of each truckload invoice wa loads that came from the failed lots, a total deduct of \$13,500 will be applied for the work completed on JCD0133 (Rte. 54) and the reapplied for the work completed on JCD0133 (Rte. 54) and the reapplied for the work completed on JCD0133 (Rte. 54) and the reapplied for the work completed on JCD0133 (Rte. 54) and the reapplied for the truckload invoices. A 5% deduct of the truckload invoice was loads that came from the failed lots, a total deduct of \$13,500 will be applied for the work completed on JCD0133 (Rte. 54) and the reapplied for the work completed on JCD0133 (Rte	failed beads at a 5% s \$1,500. For the 9 plied to the contract. emaining \$6,450 will d to JCD0083 (I-70). gradation on the #20 failed beads at a 5%
Contract Adjustment Sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of each truckload invoice wa loads that came from the failed lots, a total deduct of \$13,500 will be ap \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and ther	failed beads at a 5%
	plied to the contract.
JCD0133 Other Contract Adjustment (\$1,960.29) 27.80557321 Jul 18, 2023 A bote1 Sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of each truckload invoice was loads that came from the failed lots, a total deduct of \$13,500 will be applied for the work completed on JCD0133 (Rte. 54) and the response possible papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the response papelied for the work completed on JCD0133 (Rte. 54) and the	failed beads at a 5% s -\$1,500. For the 9 plied to the contract.
JCD0136 Other Contract Adjustment (\$910.02) 12.90803523 Jul 18, abbote1 2023 A total of 9 loads of L beads for this contract came from lots that failed the sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of seach truckload invoice wa loads that came from the failed lots, a total deduct of \$13,500 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD0133 (Rte. 54) and the results of \$1,050 will be applied for the work completed on JCD	railed beads at a 5% s -\$1,500. For the 9 plied to the contract.
6 - Total (\$7,050.00)	
8 JCD0079 Other Contract Adjustment (\$2,221.93) 34.44849072 Aug 17, 2023 abbote1 A total of 9 loads of L beads for this contract came from lots that failed the sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of each truckload invoice wa loads that came from the failed lots, a total deduct of \$13,500 will be app \$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie	failed beads at a 5% s -\$1,500. For the 9 ied to the contract
JCD083 Other Contract Adjustment (\$1,602.04) 24.83790084 Aug 17, 2023	failed beads at a 5% s -\$1,500. For the 9 ied to the contract
\$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the	d to JCD0083 (I-70).
\$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie JCD0133 Other Contract Adjustment (\$1,793.46) 27.80557321 Aug 17, 2023 Aug	d to JCD0083 (I-70). gradation on the #20 failed beads at a 5% s -\$1,500. For the 9 ied to the contract
S7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie JCD0133 Other Contract Adjustment JCD0136 Other Contract Company to use the deduct of the truckload invoices A 5% deduct of each truckload invoice was loads that came from the failed lots, a total deduct of \$13,500 will be app \$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie of the truckload invoices A 5% deduct of \$13,500 will be app \$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie of the truckload invoice was loads that came from the failed lots, a total deduct of \$13,500 will be app \$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie of the work completed on JCD0133 (Rte. 54) and the being applie of the work completed on JCD0133 (Rte. 54) and the being applie of the work completed on JCD0133 (Rte. 54) and the being applie of the work completed on JCD0133 (Rte. 54) and the being applie of the work completed on JCD0133 (Rte. 54) and the being applie of the work completed on JCD0133 (Rte. 54) and the being applie of the work completed on JCD0133 (Rte. 54) and the being applied on JCD0133 (Rte. 54) and the	d to JCD0083 (I-70). gradation on the #20 failed beads at a 5% s -\$1,500. For the 9 ied to the contract. remaining -\$6,450 is d to JCD0083 (I-70). gradation on the #20 failed beads at a 5% s -\$1,500. For the 9 ied to the contract.
\$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie JCD0133 Other Contract Adjustment Sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of each truckload invoice was applied for the work completed on JCD0133 (Rte. 54) and the being applie JCD0136 Other Contract Adjustment Sieve. MoDOT made an agreement with Traffic Control Company to use the deduct of the truckload invoices. A 5% deduct of each truckload invoice was loads that came from the failed lots, a total deduct of \$13,500 will be app \$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the being applie about 1 to 1	d to JCDÖ083 (I-70). gradation on the #20 failed beads at a 5% s -\$1,500. For the 9 ided to the contract remaining -\$6,450 is d to JCD0083 (I-70). gradation on the #20 failed beads at a 5% s -\$1,500. For the 9 ided to the contract remaining -\$6,450 is

Revision 3/23/2023 Page 47 of 47