

Progress E	stimate Number	Contract ID	221216-D05		Pay Period Start	May 2, 2023	3 Original Contract Amount \$2,455,725.63		
2			STF, LLC dba Traffic Company	TF, LLC dba Traffic Control ompany		May 15, 2023	Net Change Order Amount Current Contract Amou	\$54,477.00 nt \$2,510,202.63	
Approval Date								By User	
May 16, 2023			Generated and	Approved (	and should be considere	d Draft) at th	e Project Office Level by	abbote1	
May 16, 2023			Reviewed and Appro	oved (and s	should be considered Dra	aft) at the Re	sident Engineer Level by	abbote1	
May 17, 2023				Reviewed a	and Approved at the Cen	tral Office Co	ontrollers Office Level by	ramses1	
Original Completi	on Date	Current Co	mpletion Date	Actua	al Completion Date	% of	Current Contract Amoun	t Complete	
October 2, 20	)23	Octob	er 2, 2023				8.51%		
	Contra	act Informational D	ates		Milestones				
Date Description	Origin	nal Completion Date	e Current Comple	tion Date	No Milestones Exist for	r Contract			
Acceptance Date									
Awarded Date	Janua	ry 4, 2023	January 4, 2023						
Letting Date	Decer	nber 16, 2022	December 16, 20	22					
Notice to Proceed Dat	te March	30, 2023	March 30, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 2				
	This Estimate	Previous	To Date	
221216-D05				
Total Posted Items Pay	\$40,496.00	\$173,079.00	\$213,575.00	
Gross Item Adjustments	(\$440.00)	\$721,188.10	\$720,748.10	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$894,267.10</mark>	\$934,323.10	
Contract Total Payable This Estimate:	\$40,056.00			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0079	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.000	151	\$755.00
	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	461	\$9,220.00
	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	82	\$1,640.00
	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	56	\$16,800.00
	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	22	\$4,400.00
	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	67	\$1,675.00
	5001	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	1,506	\$1,506.00
	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$25.000	100	\$2,500.00
Project JCI	00079 - Tot	al					\$40,496.00
Overall - To	otal						\$40,496.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



	Progr	ess Estimate Number	Contract ID	221216-D0		Start		Original Contra		62,455,725.63
	2		Prime Contractor	STF, LLC Company	dba Traffic Co		2023 A	let Change Or Amount Current Contra	4	54,477.00 52,510,202.63
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0079	0040		PREFORMED ERMOPLASTIC MARKING, 6 IN. WHITE	Material				-151	\$5.00	(\$755.00)
	0040		PREFORMED ERMOPLASTIC MARKING, 6 IN. WHITE	Material		This adjustment offsets the c generated Material Paymen Adjustment (0012) due t overridding Payment Estimate the current Pay	t Estimate Item o user abbote1 Exception 1 or	ו   ו	\$5.00	\$755.00
	0050		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material				-461	\$20.00	(\$9,220.00
	0050		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		This adjustment offsets the c generated Material Paymen Adjustment (0013) due t overridding Payment Estimate the current Pay	t Estimate Item o user abbote1 Exception 4 or	ו   ו	\$20.00	\$9,220.00
	0060		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Overrun				-22	\$20.00	(\$440.00)
	0060		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material				-82	\$20.00	(\$1,640.00
	0060		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material		This adjustment offsets the c generated Material Paymen Adjustment (0002) due t overridding Payment Estimate the current Pay	t Estimate Item o user abbote1 Exception 6 or	ו   ו	\$20.00	\$1,640.00
	0070	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-56	\$300.00	(\$16,800.00)
	0070	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the c generated Material Paymen Adjustment (0014) due t overridding Payment Estimate the current Pay	t Estimate Item o user abbote1 Exception 9 or	า   1	\$300.00	\$16,800.00
	0090	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material				-4	\$500.00	(\$2,000.00)
	0090	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		This adjustment offsets the c generated Material Paymen Adjustment (0015) due t overridding Payment Estimat on the current Pay	t Estimate Item o user abbote1 e Exception 12	1   2	\$500.00	\$2,000.00
	0100	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 30 IN IITE MIDBLOCK	Material				-22	\$200.00	(\$4,400.00)
	0100	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 30 IN IITE MIDBLOCK	Material		This adjustment offsets the c generated Material Paymen Adjustment (0016) due t overridding Payment Estimat on the current Pay	t Estimate Item o user abbote1 e Exception 14	ז   1	\$200.00	\$4,400.00
	0110		PREFORMED	Material				-67	\$25.00	(\$1,675.00)



	Progr	ess Estimate Number	Contract ID	221216-D0	)5	Pay Period Start	May 2, 2023	Original Contra	act Amount \$	\$2,455,725.63
	2		Prime Contractor	STF, LLC Company	dba Traffic Co	ontrol Pay Period End	2023	Net Change Or Amount Current Contra		\$54,477.00 \$2,510,202.63
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079		PAVEMENT N	ERMOPLASTIC //ARKING, 12 IN TE, YIELD LINE TRIANGLES							
	0110	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		This adjustment offsets the generated Material Paymer Adjustment (0017) due overridding Payment Estima on the current Pay	nt Estimate Iter to user abbote te Exception 1	m 1 7	\$25.00	\$1,675.00
JCD0133	0340		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material				-2,780	\$20.00	(\$55,600.00)
	0340		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		This adjustment offsets the generated Material Paymer Adjustment (0007) due overridding Payment Estimate the current Pay	nt Estimate Iter to user abbote Exception 3 o	n 1 n	\$20.00	\$55,600.00
	0350		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material				-127	\$20.00	(\$2,540.00)
	0350		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material		This adjustment offsets the generated Material Paymer Adjustment (0008) due overridding Payment Estimate the current Pay	nt Estimate Iter to user abbote Exception 5 o	m 1 n	\$20.00	\$2,540.00
	0360	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-116	\$300.00	(\$34,800.00)
	0360	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the generated Material Paymer Adjustment (0009) due overridding Payment Estimate the current Pay	nt Estimate Iter to user abbote Exception 8 o	m 1 n	\$300.00	\$34,800.00
	0370	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material				-4	\$500.00	(\$2,000.00)
	0370	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		This adjustment offsets the generated Material Paymer Adjustment (0010) due overridding Payment Estima on the current Pay	nt Estimate Iter to user abbote te Exception 1	n 1 1	\$500.00	\$2,000.00
	0380	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material				-115	\$25.00	(\$2,875.00)
	0380	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		This adjustment offsets the generated Material Paymer Adjustment (0011) due overridding Payment Estima on the current Pay	nt Estimate Iter to user abbote te Exception 1	m 1 6	\$25.00	\$2,875.00
JCD0136	0480	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-55	\$300.00	(\$16,500.00)



	Progr	ess Estimate Number	Contract ID	221216-D0	05		Pay Period Start	May 2, 2023	Original Contra		\$2,455,725.63
	2		Prime Contractor	STF, LLC ( Company	dba Traffic Co	ontrol	Pay Period End	May 15, 2023	Net Change Or Amount Current Contra	5	\$54,477.00 \$2,510,202.63
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0136	0480	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		generate Adju	stment offsets the ed Material Payme stment (0003) due Payment Estimate the current Pa	nt Estimate Ite to user abbot e Exception 7	em e1 on	\$300.00	\$16,500.00
	0490	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material					-3	\$500.00	(\$1,500.00
	0490	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		generate Adju	stment offsets the ed Material Payme stment (0004) due ng Payment Estima on the current Pa	nt Estimate Ite to user abbot ate Exception	em e1 10	\$500.00	\$1,500.00
	0500		PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material					-2	\$350.00	(\$700.00
	0500		PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material		generate Adju	stment offsets the ed Material Payme stment (0005) due ng Payment Estima on the current Pa	nt Estimate Ite to user abbot ate Exception	em e1 13	\$350.00	\$700.00
	0510	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material					-201	\$25.00	(\$5,025.00
	0510	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		generate Adju	stment offsets the ed Material Payme stment (0006) due ng Payment Estima on the current Pa	nt Estimate Ite to user abbot ate Exception	em e1 15	\$25.00	\$5,025.00
Fotal											(\$440.0



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

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

#### Totals by Job Numbers

JCD0079		This Estimate	Previous	To Date
	Posted Item Pay	\$40,496.00	\$0.00	\$40,496.00
	Gross Item Adjustments	(\$440.00)	\$281,105.00	\$280,665.00
	Gross Item Pay	\$40,056.00	\$281,105.00	\$321,161.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0083		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$187,748.60	\$187,748.60
	Gross Item Pay	\$0.00	\$187,748.60	\$187,748.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
			\$0.00	
	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other Contract Adjustments	\$U.UU	\$0.00	\$0.00
JCD0133		This Estimate	Previous	To Date
JCD0133	Posted Item Pav			
JCD0133	Posted Item Pay Gross Item Adjustments	\$0.00	\$115,128.00	\$115,128.00
JCD0133	Gross Item Adjustments	\$0.00 \$0.00	\$115,128.00 \$188,924.00	\$115,128.00 \$188,924.00
JCD0133	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$115,128.00 \$188,924.00 <b>\$304,052.00</b>	\$115,128.00 \$188,924.00 <b>\$304,052.00</b>
JCD0133	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00 \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00 \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00 \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00 \$0.00
	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 <b>\$304,052.00</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
JCD0133 JCD0136	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b>	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b>
	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$57,951.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$57,951.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$57,951.00 \$57,951.00 \$53,410.50	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$57,951.00 \$63,410.50
	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$57,951.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$57,951.00
	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$57,951.00 \$63,410.50 <b>\$121,361.50</b>	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$57,951.00 \$63,410.50 <b>\$121,361.50</b>
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$57,951.00 \$63,410.50 \$121,361.50 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$57,951.00 \$63,410.50 \$121,361.50 \$0.00
	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$57,951.00 \$63,410.50 \$121,361.50 \$0.00 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$57,951.00 \$63,410.50 <b>\$121,361.50</b> \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$57,951.00 \$63,410.50 \$121,361.50 \$0.00	\$115,128.00 \$188,924.00 \$304,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$57,951.00 \$63,410.50 \$121,361.50 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

United GM, Material End (2010) (Material USAPPR/PW1 - Performed Thermoglastic Mativing provide and provide and prov	Exceptions (Discrepancies) This Estimate Period			
United GM, Material End (2010) (Material USAPPR/PW1 - Performed Thermoglastic Mativing provide and provide and prov	Exceptions / Discrepencies	Explanation		Status
Number Off, Naturing Set 62000189, Malerial 1038/MPTWH - Instrume/static Marking         been reserved at the project office.         state           Simma Exception Type: Instificient Materials: Project 200013, Ibme 62000169, Project Ibmu Line         Pending entry of makerial certifications. Certifications have         abbots         Overridden           Simma Exception Type: Instificient Materials: Project 200073, Ibme 6200015, Project Ibmu Line         Pending entry of makerial certifications. Certifications have         abbots         Overridden           Simma Exception Type: Instificient Materials: Project 200073, Ibme 6200015, Project Ibmu Line         Deending entry of makerial certifications. Certifications have         abbots         Overridden           Simma Exception Type: Instificient Materials: Project 200073, Ibme 6200018, Project Ibmu Line         Deending entry of material certifications. Certifications have         abbots         Overridden           Simma Exception Type: Instificient Materials: Project 200073, Ibme 6200017, Project Ibmu Line         Pending entry of material certifications. Certifications have         abbots         Overridden           Simma Exception Type: Instificient Materials: Project 200073, Ibme 6200021, Project Ibmu Line         Pending entry of material certifications. Certifications have         abbots         Overridden           Simma Exception Type: Instificient Material 1038/MPTW - Kertifications         Pending entry of material certifications. Certifications have         abbots         Overridden           Simma Exception Type:	Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200009, Project Item Line Number 0040, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.		abbote1	Overridden
Number 6400, Material Set 2020/0158, Material TSSRMPPTVH is multileast.         Deem received at the project office.         abbole1         Overridden           Estimate Ecception Type: Instificent Materials: Project JCD0718, Item 2020015, Project Item Line Banker 0005, Materials and ICD02018, Material TSSRMPPTVH is multileast.         Pending entry of material certifications have been received at the project office.         abbole1         Overridden           Standard Ecception Type: Instificent Materials: Project JCD0718, Item 2020018, Project Item Line Standard Ecception Type: Instificent Materials: Project JCD0718, Item 2020018, Project Item Line been received at the project office.         abbole1         Overridden           VI, Acceptione Action Centric 1048PMCPTVH; is stanfiltent.         Pending entry of material certifications have standard Ecception Type: Instificent Material 1048PMCPTVH, is stanfiltent.         Become provide networks and the project office.         abbole1         Overridden           Standard Ecception Type: Instificent Material 1048PMCPTVH, is stanfiltent.         Pending entry of material certifications have standard Ecception Type: Instificent Material 1048PMCPTVHX, Per MMK Tape Direct Inducard Standard Ecception Type: Instificent Material 1048PMCPTVHX, Ner MMK Tape Direct Inducard Standard Ecception Type: Instificent Material 1048PMCPTVHX, is notificent.         Pending entry of material certifications. Certifications have standard Ecception Type: Instificent Material 1048PMCPTVHX, Per MMK Tape Direct Inducard Standard Ecception Type: Instificent Material Project JCD078, Item 2020027, Project Item Line Standard Ecception Type: Instificent Material Project JCD078, Item 2020027, Project Item Line Standard Ecception Type: Instifi	Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200015, Project Item Line Number 0470, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.		abbote1	Overridden
Number 0050, Material et el/20011996, Material 1048PMFPVH1 - Performal Thermopilastic Marking Tape         Deem releaved at the project office.         Comparison           Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 2020018, Project Item Line Tape Tape 115, Thermone Thermopilastic Marking Tape         Pending entry of material cartifications. Cartifications have abbord         abbord         Overridden           L, Acceptione Action Gennici 1048PMFPV is insufficient.         Pending entry of material cartifications. Cartifications have abbord         overridden           L, Acceptione Action Gennici 1048PMFPV is insufficient.         Pending entry of material cartifications. Cartifications have abbord         overridden           Estimate Exception Type: Insufficient Material: Project JCD0133. Item 2020021, Project Item Line Tape Tape Insufficient.         Pending entry of material cartifications. Cartifications have abbord         overridden           Statue Cocyption Type: Insufficient Material: Project JCD0133. Item 2020021, Project Item Line Tape Tape Insufficient.         Pending entry of material cartifications. Cartifications have abbord         overridden           Statue Cocyption Type: Insufficient Material: Project JCD0133. Item 2020027, Project Item Line Tape Tape Insufficient Material: Project JCD0138, Item 2020027, Project Item Line Tape Tape Insufficient Material: Project JCD0138, Item 2020027, Project Item Line Tape Tape Insufficient Material: Project JCD0138, Item 2020027, Project Item Line Tape Tape Insufficient Material: Project JCD0138, Item 2020027, Project Item Line Tape Tape Insufficient Material: Project JCD0138, Item 2020027, Project Item Line Tape Tape Insufficient Ma	Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.		abbote1	Overridden
Number 0300, Material Sel 620001886, Material 1048PMPFVL - Feromed Thermoplastic Marking Tape         ben received at the project office.         description           Estimate Exception Type: Insufficient Materials: Project / LOD078, Item 820018, Project Item Line Number 0400, Material Sel 620001880, Material 1048PMPFVL - Feromed Thermoplastic Marking Tape         pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Simme Exception Type: Insufficient Materials: Project / LOD138, Item 8200021, Project Item Line Number 0400, Material Sel 62000189, Material 1048PMPFVIXX: Perf Mix Tape Direct Indicat or Number 0400, Material Sel 62000218, Material 1048PMPFVIXX: Perf Mix Tape Direct Indicat or Number 0400, Material Sel 62000218, Material 1048PMPFVIXX: Perf Mix Tape Direct Indicat or Number 0400, Material Sel 62000218, Material 1048PMPFVIXX: Perf Mix Tape Direct Indicat or Simple ViX, Acceptance Action Convers: 1048PMFVFVIXX: Perf Mix Tape Direct Indicat or Number 0400, Material Sel 62000219, Number 1040PMFVFVIXX: Perf Mix Tape Direct Indicat or Simple ViX, Acceptance Action Convers: 1048PMFVFVIXX: Perf Mix Tape Direct Indicat         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Simule Exception Type: Insufficient Materials: Project (20013, Item 82000270, Project Item Line Number 0400, Material Sel 62000270, Material 1048PMFVFVVX: Perf Mix Tape Direct Indicat certifications. Certifications have been received at the project office.         abbote1         Overridden           Simule Exception Type: Insufficient Materials: Project (20013, Item 8200027, Project Item Line Number 0400, Material Sel 620002708, Material 104	Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.		abbote1	Overridden
Number 0000, Material Self 20001988, Material 1048PMPTVL is number 1048PMPTVL is number 0480, Material Self 20001987, Project Item Line         been received at the project office.         overridden           Estimate Exception Type: Instificient Materials Project JCD0138, Item 6200021, Project Item Line         Pending entry of material certifications. Certifications have         abbote1         Overridden           Stampe VMA, Acceptance Action Generic 1048PMPVFWXX, Pref MK Tape Direct Indicat or         Pending entry of material certifications. Certifications have         abbote1         Overridden           Stampe VMA, Acceptance Action Generic 1048PMPVFWXX, Pref MK Tape Direct Indicat or         Pending entry of material certifications. Certifications have         abbote1         Overridden           Stampe VMA, Acceptance Action Generic 1048PMPVFWXX, Pref MK Tape Direct Indicat or         Pending entry of material certifications. Certifications have         abbote1         Overridden           Stampe VMA, Acceptance Action Generic 1048PMPVFWXX, Pref MK Tape Direct Indicat or         Pending entry of material certifications. Certifications have         abbote1         Overridden           Stampe VMA, Acceptance Action Generic 1048PMPVFWXX, Pref MK Tape Direct Indicat or         Pending entry of material certifications. Certifications have         abbote1         Overridden           Stampe VMA, Acceptance Action Generic 1048PMPVFWXX, Is insufficient.         Stampe VMA, Acceptance Action Generic 1048PMPVFWXX, Is insufficient.         Pending entry of material certifications. Certifications have <t< td=""><td>Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.</td><td></td><td>abbote1</td><td>Overridden</td></t<>	Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.		abbote1	Overridden
Number 0480, Material Set 20202196, Material 1048PMFPWHXX > Prof Mk Tape Direct Indicat or baspe WH, Acceptance Action Generic 1048PMFPWHXX is insufficient.         been received at the project office.         selent set second of the project office.           Estimate Exception Type Insufficient Materials - Project JCD073, Ikm 620021, Project Item Line Number 0300, Material Set 2020216, Material 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof Mk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > Prof M	Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200018, Project Item Line Number 0060, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.		abbote1	Overridden
Number 0360, Material Set 20002196, Material 1048PMFPWKX : Prof Mk Tape Direct Indicat or         been received at the project office.         description           Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 620021, Project Item Line         Perding entry of material certifications. Certifications have         abole1         Overridden           Shape WH, Acceptance Action Generic 1048PMFPWKX is insufficient.         Pending entry of material certifications. Certifications have         abole1         Overridden           Shape WH, Acceptance Action Generic 1048PMFPWKX is insufficient.         Pending entry of material certifications. Certifications have         abole1         Overridden           Shape WH, Acceptance Action Generic 1048PMFPWKX is insufficient.         Pending entry of material certifications. Certifications have         abole1         Overridden           Shape WH, Acceptance Action Generic 1048PMFPWKX is insufficient.         Pending entry of material certifications. Certifications have         abole1         Overridden           Shape WH, Acceptance Action Generic 1048PMFPWKX is insufficient.         Pending entry of material certifications. Certifications have         abole1         Overridden           Shape WH, Acceptance Action Generic 1048PMFPWKX is insufficient.         Pending entry of material certifications. Certifications have         abole1         Overridden           Shape WH, Acceptance Action Generic 1048PMFPWKX is insufficient.         Pending entry of material certifications. Certifications have         <	Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.		abbote1	Overridden
Number 0070, Material Set 20002196, Material 1048PMFFWHXX: Pref Mk Tape Direct Indcat or Bhape WH, Acceptance Action Generin 1048PMFFWHXX is insufficient.         been received at the project office.         click           Estimate Exception Type: Insufficient Materials: Project JCD0138, Item 6200027, Project Item Line Shape WH, Acceptance Action Generic 1048PMFFWHXX is insufficient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stamber 0370, Material Set 20002796, Material 1044PMFFWHXX is insufficient.         Ending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stamber 0370, Material Set 20002786, Material 1044PMFFWHXX is Insufficient.         Ending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stamber UX-00000, Material Set 20002786, Material 1048PMFFWHXX is Insufficient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stamber WH, Acceptance Action Generie 1048PMFFWHXX is Insufficient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stamber WH, Acceptance Action Generie 1048PMFFWHXX is Insufficient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden	Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.		abbote1	Overridden
Number 0490, Materials te 20002796, Material 1048PMFPWHXX - Pref Mkr Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX is nutrificient.         been received at the project office.         abbote1         Overridden           Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200027, Project Item Line Number 0037, Material Set 620002796, Material 1048PMFPWHXX is nutrificient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Estimate Exception Type: Insufficient Materials: Project JCD0179, Item 6200037, Project Item Line When cook Material Set 620003096, Material 1048PMFPWHXX is nutrificient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stamate Exception Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line When cook Material Set 620003696, Material 1048PMFPWHXX is nutrificient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stamate Exception Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line When of 00, Material Set 620003696, Material 1048PMFPWHXX - Pref Mkr Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX - Pref Mkr Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX - Pref Mkr Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX - Pref Mkr Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX - Pref Mkr Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX - Pref Mkr Tape Direct Indca	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.		abbote1	Overridden
Number 0370, Material Set 620002796, Material 1048PMPFWHXX : Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.         been received at the project office.         shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.           Stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200027, Project Item Line Sumber 0500, 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.         abbote         Overridden           Stimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200036, Project Item Line Number 0100, Material Set 62000396, 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           Stimate Exception Type: Insufficient Materials: Project JCD0138, Item 6200042, Project Item Line Number 0100, Material Set 62000396, Material 1048PMPFWHXX : Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX : Sinsufficient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1         Overridden           Stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Shape WH, Acceptance Action Generic 1048PMPFWHXX : Sinsufficient.         Pending entry of material certifications. Certifications have been received at the project office.         abbote1	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.		abbote1	Overridden
Number 0090, Material Set 620002796, Material 1048PMPFWHXX : pref Mk Tape Direct Indcat or Shape WH, Acception Type: Insufficient Materials: Project JCD0136, Item 6200030, Project Item Line Sumate Exception Type: Insufficient Materials: Project JCD0178, Item 6200030, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0138, Item 6200042, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0138, Item 6200042, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0133, Item 6200042, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Sumate Scapetion Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Sumate Scapetion Type: Item Overrun: Contract 221216-D05, Contract Project JCD0079, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6200042, Minor Item.         Pending Change Order         abbote1         Acknowledged           Stimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0138, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200042, Minor Item.         Pending Change Order         abbote1         Acknowledged	Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200027, Project Item Line Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.		abbote1	Overridden
Number 0500, Material Set 82003096, Material 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.         been received at the project office.         abbote1         Overridden           Simab 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           Simabe 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 > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX > Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX = Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.         Pending Ch	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.		abbote1	Overridden
Number 0100, Materialis 26t 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.         been received at the project office.         cell           Estimate Exception Type: Insufficient Materials: Project JCD0138, 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           Stimate Exception Type: Insufficient Materials: Project JCD0138, Item 6200042, Project Item Line Vumber 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           Stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Vumber 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           Stimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0079, Project Item Line Number 0050, Contract Line Item Number 0510, Item 6200042, Minor Item.         Pending Change Order         abbote1         Acknowledged           Stimate Exception Type: Item Overrun: Contract 221216-D05, Contract	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.		abbote1	Overridden
Number 0510, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.         been received at the project office.         click         description         click         description         click         description         click         description         click         description         description <thdescrind< th="">         description         d</thdescrind<>	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.		abbote1	Overridden
Number 0380, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.been received at the project office.fillEstimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Number 0110, Material Set 620004296, Material 1048PMPFWHXX is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenStimate Exception Type: Insufficient Material 1048PMPFWHXX is insufficient.Pending Change Orderabbote1AcknowledgedEstimate 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 Orderabbote1AcknowledgedEstimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200018, Minor Item.Pending Change Orderabbote1AcknowledgedEstimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200018, Minor Item.Pending Change Orderabbote1AcknowledgedEstimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6200018, Minor Item.Pending Change Orderabbote1AcknowledgedEstimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project ItemPending Change Orderabbote1AcknowledgedEstimate Exception Type: Item Overrun: Contract 221216-D05, Con	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.		abbote1	Overridden
Number 0110, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or       been received at the project office.       set         Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.       been received at the project office.       abbote1         Stimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0079, Project Item       Pending Change Order       abbote1       Acknowledged         Stimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Stimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0138, Project Item       Pending Change Order       abbote1       Acknowledged         Line Number 0510, Contract Line Item Number 0350, Contract Project JCD0133, Project Item       Pending Change Order       abbote1       Acknowledged         Line Number 0350, Contract Line Item Number 0350, tem 6200018, Minor Item.       Pending Change Order       abbote1       Acknowledged         Line Number 0350, Contract Line Item Number 0350, tem 6200018, Minor Item.       Pending Change Order       abbote1       Acknowledged         Stimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Line Number 0470, Contract Line Item Number 0470, Item 6200015, Minor Item.       Pending Change Order       abbote1       Acknowledged <td>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.</td> <td></td> <td>abbote1</td> <td>Overridden</td>	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.		abbote1	Overridden
Line Number 0060, Contract Line Item Number 0060, Item 6200018, Minor Item.       Pending Change Order       abbote1         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged	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.	0 ,	abbote1	Overridden
Line Number 0510, Contract Line Item Number 0510, Item 6200042, Minor Item.       Pending Change Order       abbote1         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project 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
Line Number 0350, Contract Line Item Number 0350, Item 6200018, Minor Item.       Pending Change Order       abbote1         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item       Pending Change Order       abbote1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project 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
Line Number 0470, Contract Line Item Number 0470, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Pending Change Order abbote1 Acknowledged	Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200018, Minor Item.	Pending Change Order	abbote1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 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 5301, Contract Line Item Number 5301, Item 6207001, Minor Item.	Pending Change Order	abbote1	Acknowledged



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-D05	JCD0079	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	0.00	\$1.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	151.00	\$5.00	\$755.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	461.00	\$20.00	\$9,220.00
		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	56.00	\$300.00	\$16,800.00
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$225.00	\$0.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00
		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	67.00	\$25.00	\$1,675.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	1,598,033.00	0.00	1,598,033.00	LF	0.00	\$0.24	\$0.00
		0001	0130	6205903A	,	1,284,860.00	0.00	1,284,860.00	LF	0.00	\$0.25	\$0.00
		0001	0140	6205906A		44,743.00	0.00	44,743.00	LF	0.00	\$1.00	\$0.00
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	1,506.00	\$1.00	\$1,506.00
		0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	100.00	\$25.00	\$2,500.00
	Project JC	CD0079 - To	otal Value	Posted to I	Date as of Report Generated Date							\$40,496.00
	JCD0083	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	EA	0.00	\$5,000.00	\$0.00		
		0001	0160	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	0.00	\$1.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	0.00	955.00	LF	0.00	\$20.00	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	0.00	\$300.00	\$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$225.00	\$0.00
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	0.00	\$200.00	\$0.00
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	0.00	\$25.00	\$0.00
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		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	\$0.00
		0001	0270	6205902A		1,039,211.00	0.00	1,039,211.00	LF	0.00	\$0.24	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	903,320.00	0.00	903,320.00	LF	0.00	\$0.25	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	35,674.00	0.00	35,674.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "YIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	0.00	\$1.00	\$0.00
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	0.00	\$25.00	\$0.00
	Project JC	CD0083 - To	otal Value	Posted to I	Date as of Report Generated Date						1	\$0.00
	JCD0133	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	0.00	\$1.00	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,278.00	0.00	3,278.00	LF	2,780.00	\$20.00	\$55,600.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00
					PREFORMED THERMOPLASTIC PAVEMENT MARKING,		0.00	123.00	EA	116.00	\$300.00	\$34,800.00



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	0.00	\$0.24	\$0.00
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	0.00	\$0.25	\$0.0
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	0.00	\$1.00	\$0.0
		0001	0430	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,266.00	0.00	2,266.00	LF	0.00	\$1.00	\$0.0
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	20,250.00	20,250.00	LF	11,388.00	\$1.00	\$11,388.0
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	237.00	\$25.00	\$5,925.00
	Project JC	D0133 - To	otal Value	Posted to D	Date as of Report Generated Date							\$115,128.0
	JCD0136	0001	001 0440 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)				0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	0.00	\$1.00	\$0.0
	000		0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.0
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820.0
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.0
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.0
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.0
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	0.00	129.00	EA	201.00	\$25.00	\$5,025.0
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	0.00	\$0.24	\$0.0
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	0.00	\$0.25	\$0.0
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	0.00	\$1.00	\$0.0
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	0.00	2,604.00	LF	0.00	\$1.00	\$0.0
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	2,634.00	2,634.00	LF	3,756.00	\$1.00	\$3,756.0
		0001	5302	6207002	002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 195.00 EA 146.00						\$25.00	\$3,650.0
	Project JC	D0136 - To	otal Value	Posted to D	Date as of Report Generated Date							\$57,951.0
21216-D05 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$213,575.0



Project: JCD0079

#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/5/23	5/16/23	151.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/5/23	5/16/23	461.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0060	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	5/5/23	5/16/23	82.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0070	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/5/23	5/16/23	56.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0090	6200027	PREF THERMO PVMT MARKING, COMBO	5/5/23	5/16/23	4.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0100	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/5/23	5/16/23	22.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0110	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/5/23	5/16/23	67.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
5001	6207001	PAVEMENT MARKING REMOVAL	5/5/23	5/16/23	1,506.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/5/23	5/16/23	100.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23

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

Revision 3/23/2023



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
00079	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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	PREF THERMO PVMT MARK,	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.
		24 IN WHIT			2	May 16, 2023	SYSTEM	(\$9,220.00)	
				- Total				\$0.00	
			Material - Tot	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.
		24 IN FELLOW			2	May 16, 2023	SYSTEM	(\$1,640.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$440.00)	
				Overrun - T	otal			(\$440.00)	
			Overrun - To	tal				(\$440.00)	
	0060 -	Total						(\$440.00)	
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 16, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$16,800.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0070 -	Total						\$0.00	
	0090	PREF THERMO PVMT MARKING,	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.
		COMBO			2	May 16, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tot	Material - Total					
	0090 -	Total						\$0.00	
	0100	PREF THERMO PVMT MARK,	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.
		30" WHT MIDBL			2	May 16, 2023	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	PREF THERMO PVMT MARK,	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.
		YIELD TRIAN			2	May 16, 2023	SYSTEM	(\$1,675.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0110 -	Total		Туре				\$0.00	
300019	0120	6 IN. WHITE	Construction Stockpile STMI		1	May 2,	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		HIGH BUILD WATERBORNE				2023		, .	, , , , , , , , , , , , , , , , , , , ,
		PAINT		- Total				\$165,112.20	
			Construction	Stockpile ST	MI - Total			\$165,112.20	
	0120 -	20 - Total						\$165,112.20	
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT		- Total				\$106,819.90	
			Construction	Stockpile STMI - Total				\$106,819.90	
	0130 -							\$106,819.90	
	0140	12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT		- Total				\$9,172.90	
			Construction	Stockpile ST	MI - Total			\$9,172.90	
	0140 -	Total						\$9,172.90	
JCD0079 -								\$280,665.00	
JCD0083	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Stockpile		1	May 2, 2023	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$105,488.40	
			Construction	Stockpile STMI - Total				\$105,488.40	
	0270 -	Total						\$105,488.40	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$73,087.30	
		Construction Stockpile STMI - Total						\$73,087.30	
	0280 -	Total						\$73,087.30	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,172.90	
			Construction	Construction Stockpile STMI - Total					
	0290 - Total							\$9,172.90	
JCD0083 -								\$187,748.60	
JCD0133	0340	PREF THERMO PVMT MARK,	RK,		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.
		24 IN WHIT			1	May 2, 2023	SYSTEM	(\$55,600.00)	
					2	2	May 16, 2023	SYSTEM	\$55,600.00
					2	May 16, 2023	SYSTEM	(\$55,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0340 -	0340 - Total						\$0.00	
	0350	PREF THERMO PVMT MARK,	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.
		24 IN YELLOW			2	May 16, 2023	SYSTEM	(\$2,540.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)	
				Overrun - To	otal			(\$600.00)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре	Number	Date	Dy					
133	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun - Total					(\$600.00)				
	0350 -	Total										
	0360	PREF THERMO PVMT MARK,	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.			
		LT/RT ARROW			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)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
	0360 -	Total						\$0.00				
	0370	PREF THERMO PVMT MARKING,	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.			
		COMBO			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)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0370 -	Total						\$0.00				
	0380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		1	May 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 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)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	0380 -		-					\$0.00				
	0400	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile STMI	Total	1	May 2, 2023	SYSTEM	\$114,661.30 \$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
		PAINT	Construction	- Total truction Stockpile STMI - Total								
	0400 -	Total	construction	Stockpile SI	mi - Total			\$114,661.30				
- 6			Orași i		4	Ma. C	OVOTEN	\$114,661.30	Description of English the state of the stat			
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$70,276.25 \$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
		PAINT	Construction		MI - Total	- Total		\$70,276.25				
	0410 -	Total	Sonstruction	-otoexpile 31	- Total							
- 6	0410 -	12 IN. WHITE HIGH BUILD	Construction Stockpile		1	May 2, 2023	SYSTEM	\$70,276.25 \$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction			
		WATERBORNE PAINT	STMI	- Total				\$4,586.45				
		PAINT	Construction		MI - Total			\$4,586.45				
	0420 -	Total						\$4,586.45				
	0120							\$188,924.00				
22	Total											



JACH IN THE INT AND	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
VI IN UNITY       COUNTY       USE (UNITY)       USE (UNITY)       USE (UNITY)         063	JCD0136	0470	THERMO PVMT MARK,	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$15,040.00)	
4783 - Total         United and set of the s					Overrun - Total				(\$15,040.00)	
Odd         Televicy Functional Purification Purificatio Purification Purification Purifi				Overrun - To	Overrun - Total					
Image: product in the second		0470 -	0470 - Total						(\$15,040.00)	
Image: state in the s		0480	THERMO PVMT MARK,	Material		1		SYSTEM	\$16,500.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
Process         Process <t< td=""><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$16,500.00)</td><td></td></t<>						1		SYSTEM	(\$16,500.00)	
Algo in the second se						2		SYSTEM	\$16,500.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
Internal - Total         Internal - Total         Internal - Total         Internal - Total           0480 - Total         Image: State -						2		SYSTEM	(\$16,500.00)	
Odds - Total         FREEF         Iteration of the second					- Total				\$0.00	
OHD         PHEF INMUT         Material PWHT PWHT MARRING, CONBO         Material PWHT PWHT MARRING, CONBO         Material PWHT PWHT MARRING, CONBO         Material PWHT PWHT PWHT MARRING, CONBO         Material PWHT PWHT PWHT PWHT PWHT PWHT PWHT MARR, PWHT MARRING, CONBO         May 2 PWHT PWHT PWHT PWHT PWHT MARR, PWHT MARRING, PWHT MARRING, PW				Material - Tot	tal				\$0.00	
File         File         Status         Estimate Exception 5 on the current Payment Estimate.           1         0,00,00,00,00,00,00,00,00,00,00,00,00,0		0480 -	Total						\$0.00	
COMBO         COMBO         Image: Second Sec		0490	THERMO PVMT	Material		1	May 2, 2023	SYSTEM	\$1,500.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
Prescription         Prescription         2         2/23         SYSTEM         (\$1,500,00)           - Total         - Total         - Total         - SSO           0490 - Total         - Total         - SSO         - SSO           0490 - Total         - Total         - SSO         - SSO           0490 - Total         - SSO         - SSO         - SSO           0500         FUHFING         Material - Total         - SSO         - SSO           0500         FUHFING         Material - Total         - SSO         - SSOO           0500         FUHFING         Material - Total         - SSOO         - SSOO           0500         FUHFING         Material - Total         - SSOO         - SSOO         - SSOO           0500         FUHFING         Material - Total         - SSOO         - SSOO         - SSOO         - SSOO           0500 - Total         - Total         - SSOO         - SSOOO         - SSOOO         - SSOOO         - SSOOOO         - SSOOO         - SSOOOO         - SSOOOO         - SSOOOO         - SSOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO						1		SYSTEM	(\$1,500.00)	
Autorial Total       - Total       - Solol         0400 - Total       - Total       - Solol         0500       PREF, WORD (ONLY)       Material Total       SYSTEM       \$700.00       This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (Odi) due to user abobed 1 overridding Payment Estimate tex Adjustment (Odi) due to user abobed 1 overridding Payment Estimate Exception 7 on the current Payment Estimate         0500       PVAIT MARK, WORD (ONLY)       4       May 2, SYSTEM       \$700.00       This adjustment offsets the original system-generated Material Payment Estimate         1       May 2, SYSTEM       \$YSTEM       \$700.00       This adjustment offsets the original system-generated Material Payment Estimate         2       May 6, SYSTEM       \$YOLO       SYSTEM       \$700.00         0500 - Total       - Total       - Estimate Item Adjustment offsets the original system-generated Material Payment Estimate.         0510 - Total       - Total       - Estimate Item Adjustment offsets the original system-generated Material Payment Estimate.         0510 - Total       - Total       SYSTEM       \$50.20.00       This adjustment offsets the original system-generated Material Payment Estimate.         0510 - Total       - Total       SYSTEM       \$50.20.00       This adjustment offsets the original system-generated Material Payment Estimate.         0510 - Total       - Total						2		SYSTEM	\$1,500.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
Material - Total         Material - Total         S0.00           0490 - Total         \$0.00           0500         PREF THERNO PVMT MARK, WORD (ONL)         Material PERNO PVMT MARK, WORD (ONL)         Material Perno PUMT MARK, WORD (ONL)         Material Perno PUMT MARK, WORD (ONL)         Marerial Perno PUMT MARK, WORD (ONL)         Marerial Perno PUMT MARK, WORD (ONL)         Marerial Perno Pumt Marerial - Total         May 16, 2023         SYSTEM         (\$700.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           0         - Total         Version         \$700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0         - Total         Version         \$700.00         Statimate Exception 15 on the current Payment Estimate.           0         - Total         Version         \$100.00         \$700.00         Statimate Exception 15 on the current Payment Estimate.           0         - Total         Version         1         May 16, 2023         SYSTEM         \$50.00           0         - Total         - Total         May 16, 2023         SYSTEM         \$50.00         Statimate Exception 15 on the current Payment Estimate.           0         - Total         - Total         May 16, 2023         SYSTEM         \$5						2		SYSTEM	(\$1,500.00)	
Oddso         Total         Status         Status           0500         PREF HERMON PVMT MARK, WORD (ONLY)         Material PVMT MARK, WORD (ONLY)         Material PVMT MARK, WORD (ONLY)         Material PVMT MARK, WORD (ONLY)         1         May 2, 2         SYSTEM         \$700.00         This adjustment (0005) due to user abbolat overridding Payment Estimate Exception 7 on the current Payment Estimate.           1         May 2, 2         SYSTEM         \$700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           2         May 16, 2         SYSTEM         \$700.00         Estimate Exception 13 on the current Payment Estimate.           0500 - Total         -         -         50.00         Estimate Exception 13 on the current Payment Estimate.           0500 - Total         -         -         50.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0510 - Total         2         May 16, 2023         SYSTEM         \$5.025.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0F01         -         -         2023         SYSTEM         \$5.025.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0500         PREF THERMO PV/TI NARK, WORD (ONLY)         Material         1         May 2, 2023         SYSTEM         S700.00         This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0005) due to user abbole1 overridding Payment Estimate lenn Adjustment (0006) due to user abbole1 overridding Payment Estimate Exception 13 on the current Payment Atterial Payment Estimate Exception 13 on the current Payment Estimate.           0500 - Total				Material - Tot	tal				\$0.00	
Image: Field of the second of the s		0490 -	Total						\$0.00	
0     0     0     May 2, SYSTEM     (\$70.00)       2     May 16, SYSTEM     \$700.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate       2     May 16, SYSTEM     \$700.00       2     May 16, SYSTEM     \$700.00       4     Material - Total     •       0     • <td< td=""><td></td><td>0500</td><td rowspan="4">THERMO PVMT MARK,</td><td rowspan="4">Material</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$700.00</td><td>Estimate Item Adjustment (0005) due to user abbote1 overridding Payment</td></td<>		0500	THERMO PVMT MARK,	Material		1		SYSTEM	\$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment
$ \left  \begin{array}{c c c c } \hline \\ \hline $						1		SYSTEM	(\$700.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \be$						2		SYSTEM	\$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment
Image: Note that is a construction of the image: Note that it is a construction of the image: Not						2		SYSTEM	(\$700.00)	
0600 - Total90.000510PREF THERMO PVMT MARK, YIELD TRIANMaterial2May 16, 2023SYSTEM\$5,025.00This 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.0510- Total- TotalSYSTEM(\$5,025.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.0510- Total- TotalSYSTEM(\$5,025.00)0511- Total0verrun1May 2, 2023SYSTEM(\$1,800.00)0510- Total0verrun - Total(\$1,800.00)0510- TotalIMay 2, 2023SYSTEM(\$1,800.00)0510- TotalIMay 2, 2023SYSTEM\$50,450.95Payment Estimate Item Adjustment generated Stockpile Transaction05206 IN. WHITE HIGH BUILD WATERBORNEConstruction Stockpile FAINT1May 2, 2023SYSTEM\$50,450.95Payment Estimate Item Adjustment generated Stockpile Transaction									\$0.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Total					\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0500 -	Total							
$ \begin{array}{c c c c c c c } & & & & & & & & & & & & & & & & & & &$		0510	THERMO PVMT MARK,						\$0.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0510	THERMO PVMT MARK,	Material		2		SYSTEM		Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
Overrun         Overrun         1         May 2, 2023         SYSTEM         (\$1,800.00)           Overrun - Total         Overrun - Total         (\$1,800.00)         (\$1,800.00)           0510 - Total         Overrun - Total         (\$1,800.00)           0520         6 IN, WHTE HIGH BUILD WATERBORNE PAINT         Onstruction Stockpile STMI         1         May 2, 2023         SYSTEM         \$50,450.95         Payment Estimate Item Adjustment generated Stockpile Transaction		0510	THERMO PVMT MARK,	Material			2023 May 16,		\$5,025.00	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
A Field     A Field     2023     A Field       2023     A Field     A Field       Overrun - Total     Verrun - Total     (\$1,800.00)       Overrun - Total     Verrun - Total     (\$1,800.00)       Oter - Total     Verrun - Total     (\$1,800.00)       Oter - Total     Verrun - Total     (\$1,800.00)       Overrun - Total     Verrun - Total     (\$1,800.00)       Verrun - Total <t< td=""><td></td><td>0510</td><td>THERMO PVMT MARK,</td><td>Material</td><td>- Total</td><td></td><td>2023 May 16,</td><td></td><td>\$5,025.00 (\$5,025.00)</td><td>Estimate Item Adjustment (0006) due to user abbote1 overridding Payment</td></t<>		0510	THERMO PVMT MARK,	Material	- Total		2023 May 16,		\$5,025.00 (\$5,025.00)	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
Overrun - Total         (\$1,800.00)           0510 - Total         (\$1,800.00)           0520         6 IN. WHTE HIGH BUILD WATERBORNE PAINT         Construction Stockpile Total         1         May 2, 2023         SYSTEM         \$50,450.95         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         6 IN. WHTE HIGH BUILD WATERBORNE PAINT         Construction Stockpile - Total         1         May 2, 2023         SYSTEM         \$50,450.95		0510	THERMO PVMT MARK,				2023 May 16,		\$5,025.00 (\$5,025.00) <b>\$0.00</b>	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
0510 - Total     (\$1,800.00)       0520     6 IN. WHTE HIGH BUILD WATERBORNE PAINT     Construction Stockpile TMI     1     May 2, 2023     SYSTEM     \$50,450.95     Payment Estimate Item Adjustment generated Stockpile Transaction       0510 - Total     - Total     - Total     \$50,450.95     \$2034     \$50,450.95		0510	THERMO PVMT MARK,	Material - To	tal	2	2023 May 16, 2023 May 2,	SYSTEM	\$5,025.00 (\$5,025.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
0520     6 IN. WHITE HIGH BUILD WATERBORNE PAINT     Construction Stockpile STMI     1     May 2, 2023     SYSTEM     \$50,450.95     Payment Estimate Item Adjustment generated Stockpile Transaction       0520     For the stock of th		0510	THERMO PVMT MARK,	Material - To	tal Overrun	2	2023 May 16, 2023 May 2,	SYSTEM	\$5,025.00 (\$5,025.00) \$0.00 \$0.00 (\$1,800.00)	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
0520     6 IN. WHITE HIGH BUILD WATERBORNE PAINT     Construction Stockpile STMI     1     May 2, 2023     SYSTEM     \$50,450.95     Payment Estimate Item Adjustment generated Stockpile Transaction       0520     For the stock of th		0510	THERMO PVMT MARK,	Material - Tot Overrun	tal Overrun Overrun - To	2	2023 May 16, 2023 May 2,	SYSTEM	\$5,025.00 (\$5,025.00) \$0.00 (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
PAINT - Total \$50,450.95			THERMO PVMT MARK, YIELD TRIAN	Material - Tot Overrun	tal Overrun Overrun - To	2	2023 May 16, 2023 May 2,	SYSTEM	\$5,025.00 (\$5,025.00) \$0.00 (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
		0510 -	THERMO PVMT MARK, YIELD TRIAN Total 6 IN. WHITE HIGH BUILD	Material - Tot Overrun Overrun - To Construction Stockpile	tal Overrun Overrun - To	2 1 Dtal	2023 May 16, 2023 May 2, 2023	SYSTEM	\$5,025.00 (\$5,025.00) \$0.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		0510 -	THERMO PVMT MARK, YIELD TRIAN Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tot Overrun Overrun - To Construction Stockpile	tal Overrun Overrun - Tr tal	2 1 Dtal	2023 May 16, 2023 May 2, 2023	SYSTEM	\$5,025.00 (\$5,025.00) \$0.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	6 0520 - Total								
	0530	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,921.55	
			Construction	Stockpile S	MI - Total			\$30,921.55	
	0530 -	Total						\$30,921.55	
	5301	1 PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)	
				Overrun - Total				(\$1,122.00)	
			Overrun - To	errun - Total					
	5301 -	Total						(\$1,122.00)	
JCD0136 -	ICD0136 - Total								
Overall - 1	Overall - Total								



There are no contract adjustments to display for this contract.