



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 3	Contract ID	221216-D05	Pay Period Start	May 16, 2023	Original Contract Amount	\$2,455,725.63
	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	June 1, 2023	Net Change Order Amount	\$54,477.00
					Current Contract Amount	\$2,510,202.63

Approval Date	By User
June 2, 2023	abbote1
June 2, 2023	abbote1
June 5, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 2, 2023	October 2, 2023		13.48%

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

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221216-D05			
Total Posted Items Pay	\$124,709.00	\$213,575.00	\$338,284.00
Gross Item Adjustments	(\$600.00)	\$720,748.10	\$720,148.10
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
Contract Total Payable This Estimate:	\$124,109.00	\$934,323.10	\$1,058,432.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0079	0030	6181000	MOBILIZATION	LS	\$40,000.000	0.5	\$20,000.00
	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.000	370	\$1,850.00
	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	233	\$4,660.00
	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	14	\$4,200.00
	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$225.000	1	\$225.00
	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	3	\$1,500.00
	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	8	\$200.00
	5001	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	692	\$692.00
	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$25.000	12	\$300.00
Project JCD0079 - Total							\$33,627.00
JCD0083	0170	6181000	MOBILIZATION	LS	\$40,000.000	0.5	\$20,000.00
	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	375	\$7,500.00
	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	36	\$720.00



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						Current Contract Amount

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0083	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	32	\$9,600.00
	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$225.000	1	\$225.00
	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	44	\$8,800.00
	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	41	\$1,025.00
	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$300.000	5	\$1,500.00
	5101	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	212	\$212.00
	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$25.000	60	\$1,500.00
Project JCD0083 - Total							\$51,082.00
JCD0133	0330	6181000	MOBILIZATION	LS	\$40,000.000	0.5	\$20,000.00
Project JCD0133 - Total							\$20,000.00
JCD0136	0460	6181000	MOBILIZATION	LS	\$40,000.000	0.5	\$20,000.00
Project JCD0136 - Total							\$20,000.00
Overall - Total							\$124,709.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-521	\$5.00	(\$2,605.00)
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	521	\$5.00	\$2,605.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-694	\$20.00	(\$13,880.00)
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	694	\$20.00	\$13,880.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-82	\$20.00	(\$1,640.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	82	\$20.00	\$1,640.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material			-70	\$300.00	(\$21,000.00)



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			Current Contract Amount \$2,510,202.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079		LEFT/RIGHT ARROW						
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	70	\$300.00	\$21,000.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$225.00	\$225.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-7	\$500.00	(\$3,500.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	22	\$200.00	\$4,400.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-75	\$25.00	(\$1,875.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	75	\$25.00	\$1,875.00
JCD0083	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-375	\$20.00	(\$7,500.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	375	\$20.00	\$7,500.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-36	\$20.00	(\$720.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1	36	\$20.00	\$720.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083		IN. YELLOW			overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-32	\$300.00	(\$9,600.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	32	\$300.00	\$9,600.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$225.00	\$225.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-44	\$200.00	(\$8,800.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	44	\$200.00	\$8,800.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-41	\$25.00	(\$1,025.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	41	\$25.00	\$1,025.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Overrun			-2	\$300.00	(\$600.00)
JCD0133	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1	127	\$20.00	\$2,540.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0133		IN. YELLOW			overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-116	\$300.00	(\$34,800.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	116	\$300.00	\$34,800.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	115	\$25.00	\$2,875.00
JCD0136	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00)
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	55	\$300.00	\$16,500.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$350.00	\$700.00
	0510	PREFORMED THERMOPLASTIC	Material			-201	\$25.00	(\$5,025.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0136		PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES						
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	201	\$25.00	\$5,025.00
Total								(\$600.00)



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

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Contract Project Information

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

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JCD0079	Posted Item Pay	\$33,627.00	\$40,496.00	\$74,123.00
	Gross Item Adjustments	\$0.00	\$280,665.00	\$280,665.00
	Gross Item Pay	\$33,627.00	\$321,161.00	\$354,788.00
	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	Posted Item Pay	\$51,082.00	\$0.00	\$51,082.00
	Gross Item Adjustments	(\$600.00)	\$187,748.60	\$187,148.60
	Gross Item Pay	\$50,482.00	\$187,748.60	\$238,230.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0133	Posted Item Pay	\$20,000.00	\$115,128.00	\$135,128.00
	Gross Item Adjustments	\$0.00	\$188,924.00	\$188,924.00
	Gross Item Pay	\$20,000.00	\$304,052.00	\$324,052.00
	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
JCD0136	Posted Item Pay	\$20,000.00	\$57,951.00	\$77,951.00
	Gross Item Adjustments	\$0.00	\$63,410.50	\$63,410.50
	Gross Item Pay	\$20,000.00	\$121,361.50	\$141,361.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0083, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200045, Minor Item.	Pending Change Order	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6200042, Minor Item.	Pending Change Order	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200018, Minor Item.	Pending Change Order	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0079, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6200018, Minor Item.	Pending Change Order	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project 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**

Report Generated on June 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221216-D05	JCD0079	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	0.00	\$1.00	\$0.00		
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00		
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	521.00	\$5.00	\$2,605.00		
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	694.00	\$20.00	\$13,880.00		
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	82.00	\$20.00	\$1,640.00		
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	70.00	\$300.00	\$21,000.00		
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00		
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	7.00	\$500.00	\$3,500.00		
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.00		
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	75.00	\$25.00	\$1,875.00		
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,598,033.00	0.00	1,598,033.00	LF	0.00	\$0.24	\$0.00		
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,284,860.00	0.00	1,284,860.00	LF	0.00	\$0.25	\$0.00		
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	0.00	\$1.00	\$0.00		
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	2,198.00	\$1.00	\$2,198.00		
0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	112.00	\$25.00	\$2,800.00				
Project JCD0079 - Total Value Posted to Date as of Report Generated Date												\$74,123.00		
JCD0083	JCD0083	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	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	0.50	\$40,000.00	\$20,000.00		
		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	375.00	\$20.00	\$7,500.00		
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	36.00	\$20.00	\$720.00		
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	32.00	\$300.00	\$9,600.00		
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00		
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	\$200.00	\$8,800.00		
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	41.00	\$25.00	\$1,025.00		
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	5.00	\$300.00	\$1,500.00		
		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	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,039,211.00	0.00	1,039,211.00	LF	0.00	\$0.24	\$0.00		
		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	212.00	\$1.00	\$212.00		
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	60.00	\$25.00	\$1,500.00		
		Project JCD0083 - Total Value Posted to Date as of Report Generated Date												\$51,082.00
		JCD0133	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	0.50	\$40,000.00	\$20,000.00		
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		
0001	0360			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	116.00	\$300.00	\$34,800.00		



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

Report Generated on June 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00		
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.00		
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00		
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	0.00	\$0.24	\$0.00		
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	0.00	\$0.25	\$0.00		
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	0.00	\$1.00	\$0.00		
		0001	0430	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,266.00	0.00	2,266.00	LF	0.00	\$1.00	\$0.00		
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	20,250.00	20,250.00	LF	11,388.00	\$1.00	\$11,388.00		
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	237.00	\$25.00	\$5,925.00		
Project JCD0133 - Total Value Posted to Date as of Report Generated Date												\$135,128.00		
JCD0136		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00		
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	0.00	\$1.00	\$0.00		
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00		
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820.00		
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.00		
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00		
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00		
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	0.00	129.00	EA	201.00	\$25.00	\$5,025.00		
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	0.00	\$0.24	\$0.00		
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	0.00	\$0.25	\$0.00		
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	0.00	\$1.00	\$0.00		
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	0.00	2,604.00	LF	0.00	\$1.00	\$0.00		
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	2,634.00	2,634.00	LF	3,756.00	\$1.00	\$3,756.00		
		0001	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	195.00	195.00	EA	146.00	\$25.00	\$3,650.00		
		Project JCD0136 - Total Value Posted to Date as of Report Generated Date												\$77,951.00
		221216-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$338,284.00



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

Report Generated on June 6, 2023

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

Project: JCD0079

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
0030	6181000	MOBILIZATION	5/19/23	6/2/23	0.50	LS	I-44					50% Mobilization Payment for Contract being approximately 10% complete
0040	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/11/23	6/2/23	370.00	LF	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/11/23	6/2/23	233.00	LF	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23
0070	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/11/23	6/2/23	14.00	EA	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23
0080	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	5/11/23	6/2/23	1.00	EA	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23
0090	6200027	PREF THERMO PVMT MARKING, COMBO	5/11/23	6/2/23	3.00	EA	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23
0110	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/11/23	6/2/23	8.00	EA	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23
5001	6207001	PAVEMENT MARKING REMOVAL	5/11/23	6/2/23	692.00	LF	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23
5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/11/23	6/2/23	12.00	EA	Various Locations on I-44					Quantities installed for the week of 5/8/23 thru 5/12/23

Project: JCD0083

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	6181000	MOBILIZATION	5/19/23	6/2/23	0.50	LS	I-70					50% Mobilization Payment for Contract being approximately 10% complete
0190	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/19/23	6/2/23	375.00	LF	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
0200	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	5/19/23	6/2/23	36.00	LF	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
0210	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/19/23	6/2/23	32.00	EA	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
0220	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	5/19/23	6/2/23	1.00	EA	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
0230	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/19/23	6/2/23	44.00	EA	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
0240	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/19/23	6/2/23	41.00	EA	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
0250	6200045	PREF THERMO PVMT MARK, LT/RT FISH	5/19/23	6/2/23	5.00	EA	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
5101	6207001	PAVEMENT MARKING REMOVAL	5/19/23	6/2/23	212.00	LF	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23
5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/19/23	6/2/23	60.00	EA	Various Locations on I-70					Quantities installed for the week of 5/15/23 thru 5/19/23

Project: JCD0133

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0330	6181000	MOBILIZATION	5/19/23	6/2/23	0.50	LS	Rte. 54					50% Mobilization Payment for Contract being approximately 10% complete

Project: JCD0136

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0460	6181000	MOBILIZATION	5/19/23	6/2/23	0.50	LS	Rte. 50					50% Mobilization Payment for Contract being approximately 10% complete

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



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0079	0040	PREF THERMO PAVMT MARKING, 6 IN WHITE	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 16, 2023	SYSTEM	(\$755.00)						
					3	Jun 2, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$2,605.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0040 - Total								\$0.00					
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	\$9,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	May 16, 2023	SYSTEM	(\$9,220.00)						
					3	Jun 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$13,880.00)						
	- Total								\$0.00					
	Material - Total								\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	May 16, 2023	SYSTEM	(\$1,640.00)						
					3	Jun 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$1,640.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
Overrun					Overrun	2	May 16, 2023	SYSTEM	(\$440.00)					
Overrun - Total								(\$440.00)						
Overrun - Total								(\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				2	May 16, 2023	SYSTEM	(\$16,800.00)							
				3	Jun 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				3	Jun 2, 2023	SYSTEM	(\$21,000.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0070 - Total								\$0.00						
0080	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				3	Jun 2, 2023	SYSTEM	(\$225.00)							



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0079	0080	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material					\$0.00			
			- Total						\$0.00		
			Material - Total						\$0.00		
	0080 - Total						\$0.00				
	0090	PREF THERMO PVMT MARKING, COMBO	Material			2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						2	May 16, 2023	SYSTEM	(\$2,000.00)		
						3	Jun 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						3	Jun 2, 2023	SYSTEM	(\$3,500.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0090 - Total						\$0.00				
	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2	May 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						2	May 16, 2023	SYSTEM	(\$4,400.00)		
						3	Jun 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						3	Jun 2, 2023	SYSTEM	(\$4,400.00)		
				- Total						\$0.00	
	Material - Total						\$0.00				
	0100 - Total						\$0.00				
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2	May 16, 2023	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						2	May 16, 2023	SYSTEM	(\$1,675.00)		
						3	Jun 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						3	Jun 2, 2023	SYSTEM	(\$1,875.00)		
				- Total						\$0.00	
	Material - Total						\$0.00				
	0110 - Total						\$0.00				
0120	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI			1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$165,112.20		
			Construction Stockpile STMI - Total						\$165,112.20		
0120 - Total						\$165,112.20					
0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI			1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$106,819.90		
			Construction Stockpile STMI - Total						\$106,819.90		
0130 - Total						\$106,819.90					
0140	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI			1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$9,172.90		
			Construction Stockpile STMI - Total						\$9,172.90		
0140 - Total						\$9,172.90					



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0079 - Total								\$280,665.00			
JCD0083	0190	PREF THERMO PVTM MARK, 24 IN WHIT	Material		3	Jun 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$7,500.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0190 - Total								\$0.00		
	0200	0200	PREF THERMO PVTM MARK, 24 IN YELLOW	Material		3	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						3	Jun 2, 2023	SYSTEM	(\$720.00)		
		- Total								\$0.00	
		Material - Total								\$0.00	
	0200 - Total								\$0.00		
0210	0210	PREF THERMO PVTM MARK, LT/RT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$9,600.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
0210 - Total								\$0.00			
0220	0220	PREF THERMO PVTM MRKG, STRIAGHT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$225.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
0220 - Total								\$0.00			
0230	0230	PREF THERMO PVTM MARK, 30" WHT MIDBL	Material		3	Jun 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$8,800.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
0230 - Total								\$0.00			
0240	0240	PREF THERMO PVTM MARK, YIELD TRIAN	Material		3	Jun 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$1,025.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
0240 - Total								\$0.00			
0250	0250	PREF THERMO PVTM MARK, LT/RT FISH	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$600.00)			
	Overrun - Total								(\$600.00)		
Overrun - Total								(\$600.00)			
0250 - Total								(\$600.00)			
0270	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$105,488.40			
Construction Stockpile STMI - Total								\$105,488.40			



Line Item Adjustments by Estimate

Jun 6, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0083	0270 - Total							\$105,488.40		
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$73,087.30		
			Construction Stockpile STMI - Total						\$73,087.30	
	0280 - Total							\$73,087.30		
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$9,172.90		
			Construction Stockpile STMI - Total						\$9,172.90	
	0290 - Total							\$9,172.90		
JCD0083	- Total							\$187,148.60		
JCD0133	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	May 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$55,600.00)		
					2	May 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$55,600.00)		
					3	Jun 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$55,600.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0340 - Total							\$0.00		
	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$2,540.00)		
					3	Jun 2, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$2,540.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)		
					Overrun - Total			(\$600.00)		
			Overrun - Total						(\$600.00)	
	0350 - Total							(\$600.00)		
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$34,800.00)		
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$34,800.00)		
					3	Jun 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0133	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 2, 2023	SYSTEM	(\$34,800.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0360 - Total								\$0.00	
	0370	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$2,000.00)		
					2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$2,000.00)		
					3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$2,000.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0370 - Total								\$0.00	
	0380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		1	May 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$2,875.00)		
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$2,875.00)		
					3	Jun 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$2,875.00)		
				- Total			\$0.00			
	Material - Total			\$0.00						
	0380 - Total								\$0.00	
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$114,661.30			
				Construction Stockpile STMI - Total			\$114,661.30			
0400 - Total								\$114,661.30		
0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			\$70,276.25				
			Construction Stockpile STMI - Total			\$70,276.25				
0410 - Total								\$70,276.25		
0420	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			\$4,586.45				
			Construction Stockpile STMI - Total			\$4,586.45				
0420 - Total								\$4,586.45		
JCD0133 - Total								\$188,924.00		
JCD0136	0470	PREF THERMO PVMT MARK,	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$15,040.00)		



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0136	0470	24 IN WHIT	Overrun	Overrun - Total				(\$15,040.00)		
				Overrun - Total				(\$15,040.00)		
				0470 - Total				(\$15,040.00)		
	0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$16,500.00)		
					2	May 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$16,500.00)		
					3	Jun 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$16,500.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0480 - Total				\$0.00					
	0490	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$1,500.00)		
					2	May 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$1,500.00)		
					3	Jun 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$1,500.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0490 - Total				\$0.00					
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		1	May 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$700.00)		
					2	May 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$700.00)		
					3	Jun 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$700.00)		
- Total					\$0.00					
Material - Total					\$0.00					
0500 - Total				\$0.00						
0510	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				2	May 16, 2023	SYSTEM	(\$5,025.00)			



Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0136	0510	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 2, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$5,025.00)						
			- Total								\$0.00			
			Material - Total								\$0.00			
				Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,800.00)					
			Overrun - Total								(\$1,800.00)			
			Overrun - Total								(\$1,800.00)			
			0510 - Total								(\$1,800.00)			
			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			
						- Total								\$50,450.95
	Construction Stockpile STMI - Total								\$50,450.95					
	0520 - Total								\$50,450.95					
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$30,921.55		
				Construction Stockpile STMI - Total								\$30,921.55		
0530 - Total								\$30,921.55						
5301	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)							
			Overrun - Total								(\$1,122.00)			
			Overrun - Total								(\$1,122.00)			
5301 - Total								(\$1,122.00)						
JCD0136 - Total								\$63,410.50						
Overall - Total								\$720,148.10						



Contract Adjustments for Contract - 221216-D05

There are no contract adjustments to display for this contract.