

Progress Estimate Nu 5			21216-D05 TF, LLC dba Traffic	Control C			2023Original Contract Amount 2023Net Change Order Amount Current Contract Amount	nt\$54,477.00
Approval Date								By User
June 30, 2023		at the Project Office Level by	abbote1					
June 30, 2023			Reviewed and App	roved (an	d should be considered Dra	aft) at the	e Resident Engineer Level by	abbote1
July 5, 2023				Reviewe	ed and Approved at the Cer	ntral Offic	ce Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Date	c	% of Current Contract Amount	Complete
October 2, 202	3	Octobe	er 2, 2023				40.70%	
	Contract	Informational Da	tes		Milestones			
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	January 4	1, 2023	January 4, 2023					
Letting Date	Decembe	er 16, 2022	December 16, 202	2				
Notice to Proceed Date	March 30	, 2023	March 30, 2023					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 5 This Estimate To Date Previous 221216-D05 <mark>\$150,043.37</mark> (\$33,490.45) \$0.00 Total Posted Items Pay \$871,644.26 \$1,021,687.63 \$520,572.93 \$487,082.48 Gross Item Adjustments Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 \$0.00 **\$1,508,770.11** \$0.00 \$0.00 \$0.00 \$1,392,217.19 \$0.00 Contract Total Payable This Estimate: \$116,552.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0079	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	2	\$10,000.00
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	41	\$41.00
	0030	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	36,236	\$8,696.64
	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	4,493	\$1,123.25
	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	2,254	\$2,254.00
Project JCI	00079 - Tot	al					\$32,114.89
JCD0083	0170	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
Project JCI	00083 - Tot	al					\$10,000.00
JCD0133	0330	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
Project JCI	00133 - Tot	al					\$10,000.00
JCD0136	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	2	\$10,000.00
	0450	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	35	\$35.00
	0460	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	147,577	\$35,418.48
	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	169,900	\$42,475.00
Project JCI	00136 - Tot	al					\$97,928.48

	5		Prime Contract	orsir, LLC d	ida Traffic Co	ntrol Company Pay Period End	June 30				\$54,477.00 \$2,510,202.63
Project Numbe		Line Item umber Code			Item Descrip	tion	Unit	Unit Pri		rrent Cu led Qty	irrent Installed Amount
Overall -	Total										\$150,043.37
ontract A	djustn	nents This Estir	nate								
		tments Exist on									
ne Item /	Adjustr	<u>ments This Esti</u>	mate								
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
ICD0079	0010		K OR TRAILER ATTENUATOR (TMA)	Material					-2	\$5,000.00	(\$10,000.00
	0010	· · · · · · · · · · · · · · · · · · ·		Material		This adjustment offsets the generated Material Payme Adjustment (0016) due overridding Payment Estimate the current Pa	nt Estima to user a e Excepti	ate Item abbote1 ion 2 on	2	\$5,000.00	\$10,000.00
	0020	CONSTRU	JCTION SIGNS	Material					-41	\$1.00	(\$41.00
	0020	CONSTRU	CONSTRUCTION SIGNS			This adjustment offsets the generated Material Payme Adjustment (0017) due overridding Payment Estimate the current Pa	nt Estima to user a e Excepti	ate Item abbote1 on 4 on	41	\$1.00	\$41.00
	0040		PREFORMED ERMOPLASTIC ARKING, 6 IN. WHITE	Material					-521	\$5.00	(\$2,605.00
	0040		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE			This adjustment offsets the generated Material Payme Adjustment (0018) due overridding Payment Estimate the current Pa	nt Estima to user a e Excepti	ate Item abbote1 on 5 on	521	\$5.00	\$2,605.00
	0050		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material					-694	\$20.00	(\$13,880.00
	0050		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the generated Material Payme Adjustment (0019) due overridding Payment Estimate the current Pa	nt Estima to user a e Excepti	ate Item abbote1 ion 8 on	694	\$20.00	\$13,880.00
	0060		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material					-82	\$20.00	(\$1,640.00
	0060		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the generated Material Payme Adjustment (0020) due overridding Payment Estima on the current Pa	nt Estima to user a ate Excer	ate Item abbote1 ption 11	82	\$20.00	\$1,640.00
	0070	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material					-70	\$300.00	(\$21,000.00
	0070	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the generated Material Payme Adjustment (0021) due overridding Payment Estima on the current Pa	nt Estima to user a ate Excer	ate Item abbote1 ption 15	70	\$300.00	\$21,000.00
	0080	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material					-1	\$225.00	(\$225.00



Progres	ss Estii 5	nate Number	Contract ID Prime Contrac	221216-D0 torSTF, LLC d		Pay Period Start June 16, 2023O ntrol Company Pay Period End June 30, 2023N C	et Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0080	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$225.00	\$225.00
	0090	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material			-7	\$500.00	(\$3,500.00
	0090	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0100	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 30 IN ITE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00
	0100	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 30 IN ITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	22	\$200.00	\$4,400.00
	0110	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-75	\$25.00	(\$1,875.00
	0110	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	75	\$25.00	\$1,875.00
	0120	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,743.98
	0120	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-1,158,260	\$0.24	(\$277,982.40
	0120	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,158,260	\$0.24	\$277,982.40
	0130	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$373.54
	0130	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-929,923	\$0.25	(\$232,480.75
	0130	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	929,923	\$0.25	\$232,480.75
	0140	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$462.10)



Progres	ss Estii 5	nate Number	Contract ID Prime Contract	221216-D0 t or STF, LLC d	-	Pay Period Start June 16, 2023O ntrol Company Pay Period End June 30, 2023N C	et Change O	rder Amount	
Project Number	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079			BEADS						
	0140	WATERBOR	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-34,971	\$1.00	(\$34,971.00
	0140	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	34,971	\$1.00	\$34,971.00
JCD0083	0190		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material			-375	\$20.00	(\$7,500.00
	0190		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	375	\$20.00	\$7,500.00
	0200		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material			-36	\$20.00	(\$720.00)
	0200			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	36	\$20.00	\$720.00
	0210	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-32	\$300.00	(\$9,600.00)
	0210	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	32	\$300.00	\$9,600.00
	0220	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0220	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$225.00	\$225.00
	0230	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 30 IN IITE MIDBLOCK	Material			-44	\$200.00	(\$8,800.00)
	0230	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 30 IN IITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	44	\$200.00	\$8,800.00
	0240	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-41	\$25.00	(\$1,025.00)
	0240	ТН	PREFORMED ERMOPLASTIC	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	41	\$25.00	\$1,025.00

Progres	s Estir 5	mate Number	Contract ID Prime Contrac	221216-D0 torSTF, LLC d		Pay Period Start June 16, 2023C ntrol Company Pay Period End June 30, 2023N C	et Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083			IARKING, 12 IN TE, YIELD LINE TRIANGLES			Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
JCD0133	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		Material			-2,780	\$20.00	(\$55,600.00)
	0340		PREFORMED ERMOPLASTIC I MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350		PREFORMED ERMOPLASTIC I MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00)
	0350		PREFORMED ERMOPLASTIC I MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	127	\$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 original system- generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	116	\$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 original system- generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00)
	0380	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	115	\$25.00	\$2,875.00
JCD0136	0440		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0440		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0450	CONSTRU	JCTION SIGNS	Material			-35	\$1.00	(\$35.00)
	0450	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 3 on	35	\$1.00	\$35.00



rogres	ss Estir 5	nate Number	Contract ID Prime Contrac	221216-D0 torSTF, LLC d		Pay Period Start June 16, 2023O ntrol Company Pay Period End June 30, 2023N C	et Change O	rder Amount	
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
D0136						the current Payment Estimate.			
	0480	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00
	0480	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	55	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$350.00	\$700.00
	0510	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-201	\$25.00	(\$5,025.00
	0510	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	201	\$25.00	\$5,025.00
	0520	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,298.00
	0520	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-147,577	\$0.24	(\$35,418.48
	0520	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	147,577	\$0.24	\$35,418.48
	0530	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,612.83
	0530	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-169,900	\$0.25	(\$42,475.00
	0530	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user abbote1	169,900	\$0.25	\$42,475.00



Progress Estimate Number Contract ID 221216-D05 5 Prime ContractorSTF, LLC dba Traffic ContractorSTF, LLC d						Pay Period Start June 16, 2023 O trol Company Pay Period End June 30, 2023 N C	et Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0136			BEADS			overridding Payment Estimate Exception 34 on the current Payment Estimate.			
Total									(\$33,490.45)



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

1000076				
JCD0079		This Estimate	Previous	To Date
	Posted Item Pay	\$32,114.89	\$607,483.26	\$639,598.15
	Gross Item Adjustments	(\$4,579.62)	\$81,089.83	\$76,510.21
	Gross Item Pay	\$27,535.27	\$688,573.09	\$716,108.36
	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
	Other Contract Adjustments	φ0.00	\$0.00	\$0.00
ICD0083		This Estimate	Previous	To Date
	Posted Item Pay	\$10,000.00	\$51,082.00	\$61,082.00
	Gross Item Adjustments	\$0.00	\$187,148.60	\$187,148.60
	Gross Item Pay	\$10,000.00	\$238,230.60	\$248,230.60
	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
ICD0133		This Estimate	Draviaua	To Data
JCD0133	Dested Kem Day	This Estimate	Previous	To Date
JCD0133	Posted Item Pay	\$10,000.00	\$135,128.00	\$145,128.00
JCD0133	Gross Item Adjustments	\$10,000.00 \$0.00	\$135,128.00 \$188,924.00	\$145,128.00 \$188,924.00
JCD0133		\$10,000.00	\$135,128.00	\$145,128.00
JCD0133	Gross Item Adjustments	\$10,000.00 \$0.00	\$135,128.00 \$188,924.00	\$145,128.00 \$188,924.00
JCD0133	Gross Item Adjustments Gross Item Pay	\$10,000.00 \$0.00 \$10,000.00	\$135,128.00 \$188,924.00 \$324,052.00	\$145,128.00 \$188,924.00 \$334,052.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive	\$10,000.00 \$0.00 \$10,000.00 \$0.00	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$10,000.00 \$0.00 \$10,000.00 \$0.00 \$0.00	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$10,000.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$10,000.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
JCD0133 JCD0136	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$10,000.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$97,928.48	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$77,951.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$175,879.48
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$10,000.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$97,928.48 (\$28,910.83)	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$77,951.00 \$63,410.50	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$175,879.48 \$34,499.67
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$10,000.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$97,928.48	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$77,951.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$175,879.48
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$97,928.48 (\$28,910.83) \$69,017.65	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$77,951.00 \$63,410.50 \$141,361.50	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 TO Date \$175,879.48 \$34,499.67 \$210,379.15
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$97,928.48 (\$28,910.83) \$69,017.65 \$0.00	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$63,410.50 \$141,361.50 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$175,879.48 \$34,499.67 \$210,379.15 \$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 Disincentive	\$10,000.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00 This Estimate \$97,928.48 (\$28,910.83) \$69,017.65 \$0.00 \$0.00	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$77,951.00 \$63,410.50 \$141,361.50 \$0.00 \$0.00 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$175,879.48 \$34,499.67 \$210,379.15 \$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	\$10,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$97,928.48 (\$28,910.83) \$69,017.65 \$0.00	\$135,128.00 \$188,924.00 \$324,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$63,410.50 \$141,361.50 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$175,879.48 \$34,499.67 \$210,379.15 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6123000A, Project Item Line Number 0440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6161005, Project Item Line Number 0450, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200009, Project Item Line Number 0040, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200015, Project Item Line Number 0470, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200015, Project Item Line Number 0190, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200018, Project Item Line Number 0060, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200018, Project Item Line Number 0200, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200021, Project Item Line Number 0070, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200024, Project Item Line Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200024, Project Item Line Number 0220, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200027, Project Item Line Number 0490, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200027, Project Item Line Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200027, Project Item Line Number 0090, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200030, Project Item Line Number 0500, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Number 0100, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200036, Project Item Line Number 0230, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200042, Project Item Line Number 0510, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200042, Project Item Line Number 0380, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Number 0110, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200042, Project Item Line Number 0240, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: 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 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 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)

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

Note: Posted Q	uantities a	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the tim	ne the Est	mate was Ge	enerated	d.		
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	2.00	\$5,000.00	\$10,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$1.00	\$41.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
		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	1,158,260.00	\$0.24	\$277,982.40
		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	929,923.00	\$0.25	\$232,480.75
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	34,971.00	\$1.00	\$34,971.00
		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 JC	:D0079 - To	otal Value	Posted to D	Date as of Report Generated Date							\$639,598.15
	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	0.75	\$40,000.00	\$30,000.00
		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		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 "VIELD"	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 JC	D0083 - To	otal Value	Posted to D	Date as of Report Generated Date							\$61,082.00
	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	0.75	\$40,000.00	\$30,000.00
		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

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 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)
1216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.0
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.0
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.0
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	0.00	\$0.24	\$0.0
		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	\$5,925.0
	Project JC	CD0133 - To	otal Value	Posted to D	Date as of Report Generated Date							\$145,128.0
	JCD0136	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	35.00	\$1.00	\$35.0
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.0
		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	147,577.00	\$0.24	\$35,418.4
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	169,900.00	\$0.25	\$42,475.0
		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.
		0001	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	195.00	195.00	EA	146.00	\$25.00	\$3,650.0
	Project JC	CD0136 - To	otal Value	Posted to D	Date as of Report Generated Date							\$175,879.4
216-D05 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,021,687.6



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	Unit	s Location	From Station Log Mile		To Station/ Log Mile	Offset/ Distance	Comments
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/15/23	6/30/23	2.0	0 E	A I-44					Quantities installed for the period of 6/12/23 thru 6/15/23
0020	6161005	CONSTRUCTION SIGNS	6/15/23	6/30/23	41.0) SQF	T I-44					Quantities installed for the period of 6/12/23 thru 6/15/23
0030	6181000	MOBILIZATION	6/15/23	6/30/23	0.2	5 L	S I-44					Mobilization Payment for contract being 25% complete
0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/15/23	6/30/23	36,236.0	DL	F Various locations on I-44					Quantities installed for the period of 6/12/23 thru 6/15/2 80% Payment, pending retroreflectivity results Installed Amount = 45,295 LF 45,295 LF x 80% = 36,236 LF Total Pay
0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/15/23	6/30/23	4,493.0	D L	F Various locations on I-44					Quantities installed for the period of 6/12/23 thru 6/15/2 80% Payment, pending retroreflectivity results Installed Amount = 5,616 LF 5,616 LF x 80% = 4,493 LF Total Pay
0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/15/23	6/30/23	2,254.0	D L	F Various locations on I-44					Quantities installed for the period of 6/12/23 thru 6/15/2 80% Payment, pending retroreflectivity results Installed Amount = 2,817 LF 2,817 LF x 80% = 2,254 LF Total Pay
roject:	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	6/15/23	6/30/23	0.25	LS	-70					Mobilization Payment for contract being 25% complete
roject:	JCD0133	i .										
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	6/15/23	6/30/23	0.25	LS	Rte. 54					Mobilization Payment for contract being 25% complete
roject:	JCD0136											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantit Posted		its Location	Fror Statio Log Mile	on/ Distance	To Station Log Mile	Offset/ / Distance	Comments
0440	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/15/23	6/30/23	2.	00 1	EA Rte. 50					Quantities installed for the period of 6/12/23 thru 6/15/2
0450	6161005	CONSTRUCTION SIGNS	6/15/23	6/30/23	35.	00 SQ	FT Rte. 50					Quantities installed for the period of 6/12/23 thru 6/15/2
0460	6181000	MOBILIZATION	6/15/23	6/30/23	0.:	25	LS Rte.50					Mobilization Payment for contract being 25% complete
0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/15/23	6/30/23	147,577.	DO	LF Various locations on Rte. 50					Quantities installed for the period of 6/12/23 thru 6/15/ 80% Payment, pending retroreflectivity results Installed Amount = 147,577 LF 147,577 LF x 80% = 118,061 LF Total Pay
0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/15/23	6/30/23	169,900.	00	LF Various locations on Rte. 50					Quantities installed for the period of 6/12/23 thru 6/15/ 80% Payment, pending retroreflectivity results Installed Amount = 212,373 LF

No Data Available



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0010	TRUCK OR TRAILER	Material	Туре	5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment
		MOUNTED ATTEN (TMA)			5	Jun 30, 2023	SYSTEM	(\$10,000.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	0010 -	Total						\$0.00	
	0020	CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$41.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0020 -							\$0.00	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WINTE			2	May 16, 2023	SYSTEM	(\$755.00)	
					3	Jun 2, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,605.00)	
					4	Jun 16, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,605.00)	
					5	Jun 30, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -							\$0.00	
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	\$9,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$9,220.00)	
					3	Jun 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$13,880.00)	
					4	Jun 16, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$13,880.00)	
					5	Jun 30, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$13,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	PREF THERMO PVMT MARK, 24	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



Draiget	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	I GINARS
JCD0079	0060	IN YELLOW	Material	туре					Estimate Exception 6 on the current Payment Estimate.
0020010	0000		Material		2	May 16,	SYSTEM	(\$1,640.00)	
						2023	OTOTEM	(\$1,040.00)	
					3	Jun 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,640.00)	
					4	Jun 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,640.00)	
					5	Jun 30, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,640.00)	
				- Total	1			\$0.00	
			Material - To	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)	
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$21,000.00)	
					4	Jun 16, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$21,000.00)	
					5	Jun 30, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$21,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	PREF THERMO PVMT MRKG, STRIAGHT	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)	
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$225.00)	
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$225.00)	
				- Total				\$0.00	



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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 - To					\$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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,000.00)	
					3	Jun 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$3,500.00)	
					4	Jun 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$3,500.00)	
					5	Jun 30, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	May 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$4,400.00)	
					3	Jun 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$4,400.00)	
					4	Jun 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$4,400.00)	
					5	Jun 30, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,675.00)	
					3	Jun 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,875.00)	
					4	Jun 16, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,875.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Jun 30, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,875.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			5	Jun 30, 2023	SYSTEM	(\$3,743.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$119,673.91)	
			Construction	Stockpile - 1	Fotal			(\$119,673.91)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$165,112.20	
			Construction	Stockpile S	TMI - Total			\$165,112.20	
			Material		4	Jun 16, 2023	SYSTEM	\$269,285.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$269,285.76)	
					5	Jun 30, 2023	SYSTEM	\$277,982.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$277,982.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0120 -	Total						\$45,438.29	
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$76,937.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			5	Jun 30, 2023	SYSTEM	(\$373.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$77,311.37)	
			Construction	Stockpile - 1	Fotal			(\$77,311.37)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$106,819.90	
			Construction	Stockpile S	TMI - Total			\$106,819.90	
			Material		4	Jun 16, 2023	SYSTEM	\$231,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$231,357.50)	
					5	Jun 30, 2023	SYSTEM	\$232,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$232,480.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0130 -	Total						\$29,508.53	
	0140	12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$6,707.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			5	Jun 30, 2023	SYSTEM	(\$462.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$7,169.51)	
				- Total				(\$7,103.31)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type		Date	By	Amount	Refinances
JCD0079	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	STIVI	- Total				\$9,172.90	
			Construction	Stockpile S	TMI - Tota	I		\$9,172.90	
			Material		4	Jun 16, 2023	SYSTEM	\$32,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$32,717.00)	
					5	Jun 30, 2023	SYSTEM	\$34,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$34,971.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 ·	- Total						\$2,003.39	
CD0079 -	- Total							\$76,510.21	
CD0083	0190	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$7,500.00)	
					4	Jun 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$7,500.00)	
					5	Jun 30, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Material		0	kur 0	OVOTEM	\$0.00	This adjustment offerstation and inclusions are and a Material Descent
	0200	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$720.00)	
					4	1 10			
					4	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4		SYSTEM	\$720.00 (\$720.00)	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
						2023 Jun 16,			Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	2023 Jun 16, 2023 Jun 30,	SYSTEM	(\$720.00)	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
				- Total	4	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$720.00)	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
			Material - To		4	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00)	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
	0200 -	- Total	Material - To		4	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$0.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
	0200 -	Total PREF THERMO PVMT MARK, LT/RT ARROW	Material - To Material		4	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		PREF THERMO PVMT MARK,			4 5 5 5	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
		PREF THERMO PVMT MARK,			4 5 5 3	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$9,600.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliains
JCD0083	0210	PREF THERMO PVMT MARK,	Material	туре	5	Jun 30, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment
		LT/RT ARROW							Estimate Exception 16 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	PREF THERMO PVMT MRKG, STRIAGHT	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)	
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$225.00)	
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		3	Jun 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$8,800.00)	
					4	Jun 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$8,800.00)	
					5	Jun 30, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,025.00)	
					4	Jun 16, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,025.00)	
					5	Jun 30, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK,	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$600.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0250	LT/RT FISH	Overrun	Overrun - T	otal			(\$600.00)	
			Overrun - Tot					(\$600.00)	
	0250 -	Total						(\$600.00)	
	0270	6 IN. WHITE	Construction		1	May 2,	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		HIGH BUILD WATERBORNE	Stockpile STMI			2023			
		PAINT		- Total				\$105,488.40	
			Construction	Stockpile S	TMI - Total			\$105,488.40	
	0270 -	Total						\$105,488.40	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT		- Total				\$73,087.30	
			Construction	Stockpile S	TMI - Total			\$73,087.30	
	0280 -	Total						\$73,087.30	
	0290	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 S	TMI - 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$55,600.00)	
					2	May 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$55,600.00)	
					3	Jun 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$55,600.00)	
					4	Jun 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$55,600.00)	
					5	Jun 30, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$55,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,540.00)	
					3	Jun 2, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,540.00)	
					4	Jun 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,540.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Jun 30, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$600.00)	
	0350 -	Total						(\$600.00)	
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$34,800.00)	
					2	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$34,800.00)	
					3	Jun 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$34,800.00)	
					4	Jun 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$34,800.00)	
					5	Jun 30, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$34,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total	_					\$0.00	
	0370	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,000.00)	
					2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,000.00)	
					3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					4	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,000.00)	
					5	Jun 30, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 30,	SYSTEM	(\$2,000.00)	
						2023			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0370	PREF THERMO PVMT MARKING,	Material	- Total				\$0.00	
		COMBO	Material - Tot	tal				\$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)	
					3	Jun 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,875.00)	
					4	Jun 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,875.00)	
					5	Jun 30, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,875.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0380 -	Total	1	1				\$0.00	
	0400	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			2020			
		PAINT	STMI	- Total				\$114,661.30	
		PAINT	STMI		TMI - Total			\$114,661.30	
	0400 -	PAINT • Total	Construction		1			\$114,661.30 \$114,661.30	
	<mark>0400</mark> - 0410	PAINT	Construction	Stockpile S	TMI - Total		SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT Total 6 IN. YELLOW HIGH BUILD	Construction Construction Stockpile STMI	Stockpile S	1	May 2, 2023	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0410	PAINT • Total • 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Construction Stockpile	Stockpile S	1	May 2, 2023	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0410 0410 -	PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total	Construction Stockpile STMI Construction	Stockpile S	1 TMI - Total	May 2, 2023		\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25	
	0410	PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile STMI Construction	Stockpile S - Total Stockpile S	1	May 2, 2023	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0410 0410 -	PAINT • Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT • Total 12 IN. WHITE HIGH BUILD	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile S - Total Stockpile S	1 TMI - Total 1	May 2, 2023 May 2, 2023		\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45	
	0410 0410 - 0420	PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI Construction Stockpile	Stockpile S - Total Stockpile S	1 TMI - Total 1	May 2, 2023 May 2, 2023		\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45	
1000422	0410 0410 - 0420	PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile S - Total Stockpile S	1 TMI - Total 1	May 2, 2023 May 2, 2023		\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45	
JCD0133	0410 0410 - 0420 0420 - - Total	PAINT • Total • IN. YELLOW HIGH BUILD WATERBORNE PAINT • Total • Total • Total	Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile S - Total Stockpile S	1 TMI - Total 1 TMI - Total	May 2, 2023 May 2, 2023	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction
JCD0133 - JCD0136	0410 0410 - 0420 0420 - - Total	PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile S - Total Stockpile S	1 TMI - Total 1 TMI - Total 5	May 2, 2023 May 2, 2023 Jun 30, 2023	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45	
	0410 0410 - 0420 0420 - - Total	PAINT • Total • IN. YELLOW HIGH BUILD WATERBORNE PAINT • Total • Total • Total • Total • Truck OR TRUCK OR TRUCK OR MOUNTED	Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile S - Total Stockpile S - Total Stockpile S	1 TMI - Total 1 TMI - Total	May 2, 2023 May 2, 2023 Jun 30,	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
	0410 0410 - 0420 0420 - - Total	PAINT • Total • IN. YELLOW HIGH BUILD WATERBORNE PAINT • Total • Total • Total • Total • Truck OR TRUCK OR TRUCK OR MOUNTED	Construction Stockpile STMI Construction Stockpile STMI Construction Material	- Total Stockpile S Stockpile S Stockpile S	1 TMI - Total 1 TMI - Total 5	May 2, 2023 May 2, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$188,924.00 \$10,000.00 \$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
	0410 0420 0420 0420	PAINT Total G IN. YELLOW HIGH BUILD WATERBORNE PAINT Total U2 IN. WHITE HIGH BUILD WATERBORNE PAINT Total Truck or TRAILER MOUNTED ATTEN (TMA)	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile S Stockpile S Stockpile S	1 TMI - Total 1 TMI - Total 5	May 2, 2023 May 2, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$188,924.00 \$10,000.00 \$10,000.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
	0410 0420 0420 0420 - Total 0440	PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Construction Stockpile STMI Construction Stockpile STMI Construction Material	- Total - Total Stockpile S - Total Stockpile S	1 TMI - Total 1 TMI - Total 5 5	May 2, 2023 May 2, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$188,924.00 \$10,000.00 \$10,000.00 \$10,000.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0410 0420 0420 0420	PAINT Total G IN. YELLOW HIGH BUILD WATERBORNE PAINT Total U2 IN. WHITE HIGH BUILD WATERBORNE PAINT Total Truck or TRAILER MOUNTED ATTEN (TMA)	Construction Stockpile STMI Construction Stockpile STMI Construction Material	- Total - Total Stockpile S - Total Stockpile S	1 TMI - Total 1 TMI - Total 5	May 2, 2023 May 2, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$114,661.30 \$114,661.30 \$70,276.25 \$70,276.25 \$70,276.25 \$4,586.45 \$4,586.45 \$4,586.45 \$4,586.45 \$188,924.00 \$10,000.00 \$10,000.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0136	0450	CONSTRUCTION	Material	- Total				\$0.00	
		SIGNS	Material - Total					\$0.00	
	0450 -	Total							
	0470	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun Overrun	1	May 2, 2023	SYSTEM	(\$15,040.00)		
				Overrun - T	otal			(\$15,040.00)	
			Overrun - To	tal				(\$15,040.00)	
	0470 -	Total						(\$15,040.00)	
	0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$16,500.00)	
					2	May 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$16,500.00)	
			Material - Tot		3	Jun 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$16,500.00)	
					4	Jun 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$16,500.00)	
					5	Jun 30, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$16,500.00)	
				- Total				\$0.00	
				tal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$1,500.00)	
					2	May 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,500.00)	
					3	Jun 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,500.00)	
					4	Jun 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,500.00)	
					5	Jun 30, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		1	May 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$700.00)	
					2	May 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$700.00)	
					3	Jun 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$700.00)	
					4	Jun 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$700.00)	
					5	Jun 30, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$5,025.00)	
					3	Jun 2, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$5,025.00)	
					4	Jun 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$5,025.00)	
					5	Jun 30, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$5,025.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun		May 2, 2023	SYSTEM	(\$1,800.00)	
				Overrun - Total				(\$1,800.00)	
		Overrun - Total						(\$1,800.00)	
	0510 -							(\$1,800.00)	
	0520		Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$15,298.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,298.00)	
			Construction	Stockpile - 1				(\$15,298.00)	
			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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0520	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Jun 30, 2023	SYSTEM	\$35,418.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$35,418.48)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0520 -	Total						\$35,152.95	
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$13,612.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,612.83)	
			Construction	nstruction Stockpile - Total				(\$13,612.83)	
			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	
			Material		5	Jun 30, 2023	SYSTEM	\$42,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$42,475.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0530 -	Total						\$17,308.72	
	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							\$34,499.67	
Overall - Total								\$487,082.48	



There are no contract adjustments to display for this contract.