Progress Estimate N 6			221216-D05 STF, LLC dba Traffic	Control			, 2023 Original Contract Amount 5, 2023 Net Change Order Amoun Current Contract Amount	t \$54,477.00
Approval Date								By User
July 18, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
July 18, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote						
July 19, 2023		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completio	Current C	ompletion Date	A	ctual Completion Date		% of Current Contract Amount	Complete	
October 2, 202	3	Octo	per 2, 2023				59.55%	
	Contract	Informational Da	tes		Milestones			
Date Description	Original	Completion Date	Current Completion	Date	No Milestones Exist for Cor	ntract		
Acceptance Date								
Awarded Date	January 4	, 2023	January 4, 2023					
Letting Date	Decembe	r 16, 2022	December 16, 2022					
Notice to Proceed Date	, , , , , , , , , , , , , , , , , , , ,							
Open to Traffic Date								
Work Began Date								

#### Contract Total Pay For Estimate No. 6

nate:	\$326,139.05		
		<mark>\$1,508,770.11</mark>	\$1,834,909.16
act Adjustments	(\$7,050.00)	\$0.00	(\$7,050.00)
Damage	\$0.00	\$0.00	\$0.00
e	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Adjustments	(\$139,993.68)	\$487,082.48	\$347,088.80
d Items Pay	\$473,182.73	\$1,021,687.63	\$1,494,870.36
	This Estimate	Previous	To Date
		This Estimate	This Estimate Previous

#### Contract Total Payable This Estimate: Daid This Estimate Daris

items	Palu	This	Estimate	e Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0079	0030	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	289,565	\$69,495.60
	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	232,481	\$58,120.25
	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	8,742	\$8,742.00
Project JCE	00079 - Tota	al					\$146,357.85
JCD0133	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	2	\$10,000.00
	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	44	\$44.00
	0330	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	356,460	\$85,550.40
	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	337,077	\$84,269.25
	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	20,140	\$20,140.00
Project JCE	00133 - Tota	al					\$210,003.65
JCD0136	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	229,427	\$55,062.48
	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	133,979	\$33,494.75
	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	18,264	\$18,264.00

	e	mate Numbe		221216-D0 actor STF, LLC o		c Control Company		d Start July 1 d End July 1	5, 2023 <b>Ne</b>	Change Or	der Amount	
Projec Numbe			iem ode	Item Description		Unit	Unit Pric	e Curr Installe		rrent Installed Amount		
Project .	JCD013	6 - Total										\$116,821.2
Overall -												\$473,182.7
ontract A	djustn	nents This Es	<u>stimate</u>									
Contract	Adjust		Adj Type	Entered E	,	Comments		Time Units		Rate	Α	mount
		4200				A total of 9 loa beads for this of came from lots that the gradation on ' sieve. MoDOT m agreement with Control Company the failed beads : deduct of the tru invoices. A 5% de each truckload was -\$1,500. Fr loads that came fi failed lots, a total of \$13,500 will be to the contract. will be applied work compl JCD0133 (Rte. 1) the remaining \$6, be applied to JC	ontract t failed he #20 ade an Traffic to use at a 5% uckload duct of invoice or the 9 om the deduct applied \$7,050 for the eted on \$4) and \$50 will					(\$7,050.0
			hese amounts are	listed in the in	centive. L	Jisincentive. Lidu					C	
Project	Adjustr Line No.	nents This E Item	stimate Description	Adjustment Type	Other It Adjustm	tem nent		ments	r Contract	Adjustment Quantity	Line Item Adjustment	Adjustmer amount
Project Number	Line No.	Item			Other It	tem nent			r Contract	Adjustment	Line Item	amount
ne Item / Project Number CD0079	Line No.	Item TRU MOUNTE TRU	Description JCK OR TRAILER ED ATTENUATOR	Туре	Other It Adjustm	tem nent e This ad genera Adj	Com ustment offs ted Material ustment (00) g Payment E		al system- mate Item r abbote1 ption 3 on	Adjustment Quantity	Line Item Adjustment Unit Price	amount (\$10,000.0
Project Number	Line No.	Item TRI MOUNTE TRI MOUNTE	Description JCK OR TRAILER ED ATTENUATOR (TMA) JCK OR TRAILER ED ATTENUATOR	Type Material	Other It Adjustm	tem nent e This ad genera Adj	Com ustment offs ted Material ustment (00) g Payment E	ments sets the origina Payment Esti 26) due to use Estimate Exce	al system- mate Item r abbote1 ption 3 on	Adjustment Quantity -2	Line Item Adjustment Unit Price \$5,000.00	Adjustmen amount (\$10,000.0 \$10,000.0 (\$41.0
Project Number	Line No. 0010 0010	Item TRU MOUNTE TRU MOUNTE	Description JCK OR TRAILER ED ATTENUATOR (TMA) JCK OR TRAILER ED ATTENUATOR (TMA)	Type Material Material	Other It Adjustm	tem nent e This ad genera Adj overriddin This ad genera Adj	Com ustment offs ted Material ustment (00: g Payment E the cur ustment offs ted Material ustment (00: g Payment E	ments sets the origina Payment Esti 26) due to use Estimate Exce	al system- mate Item rr abbote1 ption 3 on Estimate. al system- mate Item rr abbote1 ption 6 on	Adjustment Quantity -2 2	Line Item Adjustment Unit Price \$5,000.00 \$5,000.00	amount (\$10,000.0 \$10,000.0
Project Number	Line No. 0010 0010 0020	Item TRU MOUNTE TRU MOUNTE CONST	Description JCK OR TRAILER ED ATTENUATOR (TMA) JCK OR TRAILER ED ATTENUATOR (TMA)	Type Material Material Material	Other It Adjustm	tem nent e This ad genera Adj overriddin This ad genera Adj	Com ustment offs ted Material ustment (00: g Payment E the cur ustment offs ted Material ustment (00: g Payment E	ments Payment Esti 26) due to use Estimate Exce rent Payment sets the origin: Payment Esti 27) due to use Estimate Exce	al system- mate Item rr abbote1 ption 3 on Estimate. al system- mate Item rr abbote1 ption 6 on	Adjustment Quantity -2 2 2 -41	Line Item Adjustment Unit Price \$5,000.00 \$5,000.00 \$1.00	amount (\$10,000.0 \$10,000.0 (\$41.0
Project Number	Line No. 0010 0010 0020 0020	Item TRU MOUNTE CONST CONST	Description JCK OR TRAILER ED ATTENUATOR (TMA) JCK OR TRAILER ED ATTENUATOR (TMA) RUCTION SIGNS RUCTION SIGNS	Type Material Material Material Material	Other It Adjustm	tem hent a This ad genera Adj overriddin This ad genera Adj overriddin	Comu ustment offs ted Material ustment (00) g Payment E the cur ustment offs ted Material ustment offs ted Material ustment offs ted Material ustment (00) g Payment E	ments Payment Esti 26) due to use Estimate Exce rent Payment sets the origin: Payment Esti 27) due to use Estimate Exce	al system- mate Item er abbote1 ption 3 on Estimate. al system- mate Item er abbote1 ption 6 on Estimate.	Adjustment Quantity -2 2 2 -41 41	Line Item Adjustment Unit Price \$5,000.00 \$5,000.00 \$1.00 \$1.00	amount (\$10,000.0 \$10,000.0 (\$41.0 \$41.0
Project Number	Line No. 0010 0010 0020 0020 0020	Item MOUNTE MOUNTE CONST CONST PAVEMENT PAVEMENT	Description JCK OR TRAILER ED ATTENUATOR (TMA) JCK OR TRAILER ED ATTENUATOR (TMA) TRUCTION SIGNS TRUCTION SIGNS TRUCTION SIGNS PREFORMED THERMOPLASTIC TMARKING, 6 IN.	Type Material Material Material Material	Other It Adjustm	tem hent a This ad genera Adj overriddin This ad genera Adj overriddin	Comu ustment offs ted Material ustment (00) g Payment E the cur ustment offs ted Material ustment offs ted Material ustment offs ted Material ustment (00) g Payment E	ments Payment Esti 26) due to use Estimate Exce rent Payment Estimate Exce 27) due to use Estimate Exce rent Payment Estimate Exce rent Payment Sets the origin: Payment Esti 28) due to use Estimate Exce	al system- mate Item er abbote1 ption 3 on Estimate. al system- mate Item er abbote1 ption 6 on Estimate.	Adjustment Quantity -2 2 2 -41 41 41	Line Item Adjustment Unit Price \$5,000.00 \$5,000.00 \$1.00 \$1.00 \$1.00	amount (\$10,000.0 \$10,000.0 (\$41.0 \$41.0 (\$2,605.0



Progre	ss Esti (	mate Number	Contract ID Prime Contra	221216-D0 ctor STF, LLC		Pay Period Start July 1, 2023 Or rol Company Pay Period End July 15, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0060		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material			-82	\$20.00	(\$1,640.00)
	0060		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	82	\$20.00	\$1,640.00
	0070	PAVEME	PREFORMED RMOPLASTIC NT MARKING, NGHT ARROW	Material			-70	\$300.00	(\$21,000.00)
	0070	PAVEME	PREFORMED RMOPLASTIC NT MARKING, NGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	70	\$300.00	\$21,000.00
	0080	PAVEME	PREFORMED RMOPLASTIC NT MARKING, NGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0080	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$225.00	\$225.00
	0090	PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Material			-7	\$500.00	(\$3,500.00)
	0090	PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0100	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00)
	0100	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	22	\$200.00	\$4,400.00
	0110	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material			-75	\$25.00	(\$1,875.00)
	0110	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	75	\$25.00	\$1,875.00
	0120	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$29,918.48)
	0120	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-1,447,825	\$0.24	(\$347,478.00)
	0120	6 IN. WHIT	E HIGH BUILD	Material		This adjustment offsets the original system-	1,447,825	\$0.24	\$347,478.00



Progre	ss Esti 6	mate Number	Contract ID Prime Contra	221216-D ctor STF, LLC		Pay Period Start July 1, 2023 Or ol Company Pay Period End July 15, 2023 Ne CL	t Change Or	der Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079			E PAVEMENT PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	0120	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$2,066.66
	0130	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,327.86)
	0130	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material			-1,162,404	\$0.25	(\$290,601.00)
	0130	WATERBORN	V HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,162,404	\$0.25	\$290,601.00
	0130	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$13,993.89
	0140	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,792.23)
	0140	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-43,713	\$1.00	(\$43,713.00)
	0140	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	43,713	\$1.00	\$43,713.00
	0140	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$259.87
JCD0083	0190		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-375	\$20.00	(\$7,500.00)
	0190	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	375	\$20.00	\$7,500.00
	0200		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material			-36	\$20.00	(\$720.00)
	0200	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	36	\$20.00	\$720.00
	0210	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-32	\$300.00	(\$9,600.00)

Progre		mate Number	Contract ID Prime Contra	221216-D ctor STF, LLC		Pay Period Start July 1, 2023 Or rol Company Pay Period End July 15, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083	0210	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	32	\$300.00	\$9,600.00
	0220	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0220	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$225.00	\$225.00
	0230	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material			-44	\$200.00	(\$8,800.00)
	0230	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	44	\$200.00	\$8,800.00
	0240	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material			-41	\$25.00	(\$1,025.00)
	0240	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	41	\$25.00	\$1,025.00
JCD0133	0310		OR TRAILER ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0310		OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0320	CONSTRU	CTION SIGNS	Material			-44	\$1.00	(\$44.00)
	0320	CONSTRU	CTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	44	\$1.00	\$44.00
	0340		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00)
	0340	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00)
	0350	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 12	127	\$20.00	\$2,540.00

Progre	ss Esti (	mate Number	Contract ID Prime Contra	221216-D0 ctor STF, LLC (		Pay Period Start July 1, 2023 Or rol Company Pay Period End July 15, 2023 Ne CL	t Change Or	der Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0133						on the current Payment Estimate.			
	0360	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-116	\$300.00	(\$34,800.00
	0360	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	116	\$300.00	\$34,800.00
	0370	PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Material			-4	\$500.00	(\$2,000.00
	0370	PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00
	0380	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	115	\$25.00	\$2,875.00
	0400	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,127.76
	0400	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-356,460	\$0.24	(\$85,550.40
	0400	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	356,460	\$0.24	\$85,550.40
	0410	WATERBORN	W HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$28,159.47
	0410	WATERBORN	W HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-337,077	\$0.25	(\$84,269.25
	0410	WATERBORN	W HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	337,077	\$0.25	\$84,269.25
	0420	WATERBORN	E HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,883.89
	0420	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-20,140	\$1.00	(\$20,140.00



Progre	ss Esti 6	mate Number	Contract ID Prime Contra	221216-D0 ctor STF, LLC		Pay Period Start July 1, 2023 Or rol Company Pay Period End July 15, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0133	0420	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	20,140	\$1.00	\$20,140.00
JCD0136	0440		OR TRAILER ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00
	0440		COR 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	CTION SIGNS	Material			-35	\$1.00	(\$35.00
	0450	CONSTRU	CTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	35	\$1.00	\$35.00
	0480	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-55	\$300.00	(\$16,500.00
	0480	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	55	\$300.00	\$16,500.00
	0490	PAVEME	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT	Material			-3	\$500.00	(\$1,500.00
	0490	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, DN 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 21 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0500	PAVEME	PREFORMED RMOPLASTIC NT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00
	0500	PAVEME	PREFORMED RMOPLASTIC NT 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 24 on the current Payment Estimate.	2	\$350.00	\$700.00
	0510	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material			-201	\$25.00	(\$5,025.00
	0510	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, 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 27 on the current Payment Estimate.	201	\$25.00	\$5,025.00
	0520	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,782.67
	0520	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-377,004	\$0.24	(\$90,480.96



\$54,477.00	Ite Number Contract ID 221216-D05 Pay Period Start July 1, 2023 Original Contract Amount \$2,455,725.6   Prime Contractor STF, LLC dba Traffic Control Company Pay Period End July 15, 2023 Net Change Order Amount \$54,477.00   Current Contract Amount \$2,510,202.6							Progress Estimate Number 6		
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Description		Project Number	
\$90,480.96	\$0.24	377,004	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		Material	E HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0520	JCD0136	
(\$10,734.74			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0530		
(\$75,969.75	\$0.25	-303,879			Material	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0530		
\$75,969.75	\$0.25	303,879	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		Material	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0530		
(\$2,587.00	\$1.00	-2,587			Overrun	E HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0540		
(\$18,264.00	\$1.00	-18,264			Material	E HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0540		
\$18,264.00	\$1.00	18,264	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		Material	E HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	WATERBORN	0540		
(\$139,993.68								_	Fotal	



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

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

## Totals by Job Numbers

JCD0079		This Estimate	Previous	To Date
	Posted Item Pay	\$146,357.85	\$639,598.15	\$785,956.00
	Gross Item Adjustments	(\$34,718.15)	\$76,510.21	\$41,792.06
	Gross Item Pay	\$111,639.70	\$716,108.36	\$827,748.06
	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	(\$2,428.62)	\$0.00	(\$2,428.62)
JCD0083		This Fatiments	Duradiana	T- D-4-
JCD0065	Dente differen Dent	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$61,082.00	\$61,082.00
	Gross Item Adjustments	\$0.00	\$187,148.60	\$187,148.60
	Gross Item Pay	\$0.00	\$248,230.60	\$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	(\$1,751.07)	\$0.00	(\$1,751.07)
	other oontract Adjustments	(\$1,101.01)	<del>\$0.00</del>	(\$1,701.07)
JCD0133		This Estimate	Previous	To Date
JCD0133	Posted Item Pay	This Estimate \$210,003.65	Previous \$145,128.00	<b>To Date</b> \$355,131.65
JCD0133	Posted Item Pay Gross Item Adjustments			
JCD0133		\$210,003.65	\$145,128.00	\$355,131.65
JCD0133	Gross Item Adjustments Gross Item Pay	\$210,003.65 (\$68,171.12) <b>\$141,832.53</b>	\$145,128.00 \$188,924.00 <b>\$334,052.00</b>	\$355,131.65 \$120,752.88 <b>\$475,884.53</b>
JCD0133	Gross Item Adjustments Gross Item Pay Incentive	\$210,003.65 (\$68,171.12) <b>\$141,832.53</b> \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00	\$355,131.65 \$120,752.88 <b>\$475,884.53</b> \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$210,003.65 (\$68,171.12) <b>\$141,832.53</b> \$0.00 \$0.00	\$145,128.00 \$188,924.00 <b>\$334,052.00</b> \$0.00 \$0.00	\$355,131.65 \$120,752.88 <b>\$475,884.53</b> \$0.00 \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 \$0.00 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00	\$355,131.65 \$120,752.88 <b>\$475,884.53</b> \$0.00 \$0.00 \$0.00 \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$210,003.65 (\$68,171.12) <b>\$141,832.53</b> \$0.00 \$0.00	\$145,128.00 \$188,924.00 <b>\$334,052.00</b> \$0.00 \$0.00	\$355,131.65 \$120,752.88 <b>\$475,884.53</b> \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 \$0.00 (\$1,960.29)	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$355,131.65 \$120,752.88 <b>\$475,884.53</b> \$0.00 \$0.00 \$0.00 \$0.00 (\$1,960.29)
	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) This Estimate	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b>	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) This Estimate \$116,821.23	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$175,879.48	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$292,700.71
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 (\$1.960.29) This Estimate \$116,821.23 (\$37,104.41)	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$175,879.48 \$34,499.67	\$355,131.65 \$120,752.88 <b>\$475,884.53</b> \$0.00 \$0.00 \$0.00 (\$1.960.29) To Date \$292,700.71 (\$2,604.74)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) This Estimate \$116,821.23	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$175,879.48	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$292,700.71
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 (\$1.960.29) This Estimate \$116,821.23 (\$37,104.41)	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$175,879.48 \$34,499.67	\$355,131.65 \$120,752.88 <b>\$475,884.53</b> \$0.00 \$0.00 \$0.00 (\$1.960.29) To Date \$292,700.71 (\$2,604.74)
	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 (\$1,960.29) This Estimate \$116,821.23 (\$37,104.41) \$79,716.82	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$175,879.48 \$34,499.67 <b>\$210,379.15</b>	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$292,700.71 (\$2,604.74) \$290,095.97
JCD0133 JCD0136	Gross Item Adjústments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 (\$1.960.29) This Estimate \$116,821.23 (\$37,104.41) \$79,716.82 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$175,879.48 \$34,499.67 \$210,379.15 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$292,700.71 (\$2,604.74) \$290,095.97 \$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	\$210,003.65 (\$68,171.12) \$141,832.53 \$0.00 \$0.00 (\$1,960.29) This Estimate \$116,821.23 (\$37,104.41) \$79,716.82 \$0.00 \$0.00	\$145,128.00 \$188,924.00 \$334,052.00 \$0.00 \$0.00 \$0.00 \$0.00 \$175,879.48 \$34,499.67 \$210,379.15 \$0.00 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$292,700.71 (\$2,604.74) \$290,095.97 \$0.00 \$0.00



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

## Exceptions (Discrepancies) This Estimate Period

xceptions (Discrepancies) This Estimate Period	1		
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6123000A, Project Item Line Number 0440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6123000A, Project Item Line Number 0310, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6161005, Project Item Line Number 0450, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6161005, Project Item Line Number 0320, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200009, Project Item Line Number 0040, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Fape 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 Fape 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 Fape 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 Fape 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 ape 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 /L, 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 /L, 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	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 JCD0079, Item 6200036, Project Item Line Number 0100, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200036, Project Item Line Number 0230, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200042, Project Item Line Number 0510, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200042, Project Item Line Number 0380, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Number 0110, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200042, Project Item Line Number 0240, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 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 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 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	Pending entry of material certifications. Certifications have	abbote1	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0130, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	been received at the project office.		
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6205906A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project 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							
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	1.00	\$40,000.00	\$40,000.00	
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	521.00	\$5.00	\$2,605.00	
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	694.00	\$20.00	\$13,880.00	
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	82.00	\$20.00	\$1,640.00	
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	70.00	\$300.00	\$21,000.00	
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00	
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	7.00	\$500.00	\$3,500.00	
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.00	
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	75.00	\$25.00	\$1,875.00	
		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	1,447,825.00	\$0.24	\$347,478.00	
		0001	0130	6205903A	,	1,284,860.00	0.00	1,284,860.00	LF	1,162,404.00	\$0.25	\$290,601.00	
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	43,713.00	\$1.00	\$43,713.00	
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	2,198.00	\$1.00	\$2,198.00	
		0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	112.00	\$25.00	\$2,800.00	
	Project JC	D0079 - To	otal Value	Posted to D	Date as of Report Generated Date							\$785,956.00	
	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	ate as of Report Generated Date							\$61,082.00	
	JCD0133	0001	0310	6123000A		2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00	
		0001	0320	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.00	
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$40,000.00	\$40,000.00	
		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			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)
I216-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	356,460.00	\$0.24	\$85,550.4
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	337,077.00	\$0.25	\$84,269.2
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	20,140.00	\$1.00	\$20,140.0
		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							\$355,131.0
	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.
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820.
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.0
		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.
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	377,004.00	\$0.24	\$90,480.9
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	303,879.00	\$0.25	\$75,969.
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	18,264.00	\$1.00	\$18,264.0
		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.
		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.
		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.
	Project JC	CD0136 - To	otal Value	Posted to D	Date as of Report Generated Date							\$292,700.
1216-D05 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,494,870.



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

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

#### Project: JCD0079

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6181000	MOBILIZATION	7/14/23	7/18/23	0.25	LS	1-44					Mobilization Payment for contract being 50% complete
0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/14/23	7/18/23	289,565.00	LF	Various locations on I-44					20% Payment for retroreflectivity results Previous pay = 1,447,825 LF x 80% = 1,158,260 LF 1,447,825 LF x 20% = 289,565 LF Total Pay
0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/14/23	7/18/23	232,481.00	LF	Various locations on I-44					20% Payment for retroreflectivity results Previous pay = 1,162,404 LF x 0.8 = 929,923 LF 1,162,404 LF x 20% = 232,481 LF Total Pay
0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/14/23	7/18/23	8,742.00	LF	Various locations on I-44					20% Payment for retroreflectivity results Previous pay = 43,713 LF x 0.8 = 34,971 LF 43,713 LF x 20% = 8,742 LF Total Pay

## Project: JCD0133

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/7/23	7/18/23	2.00	EA	Rte. 54					Quantities installed for the period of 7/5/23 thru 7/9/23
0320	6161005	CONSTRUCTION SIGNS	7/7/23	7/18/23	44.00	SQFT	Rte. 54					Quantities installed for the period of 7/5/23 thru 7/9/23
0330	6181000	MOBILIZATION	7/7/23	7/18/23	0.25	LS	Rte. 54					Mobilization payment for contract being 50% complete
0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/7/23	7/18/23	356,460.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/5/23 thru 7/9/23 80% Payment, pending retroreflectivity results Installed Amount = 445,575 LF 445,575 LF x 80% = 356,460 LF Total Pay
0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/7/23	7/18/23	337,077.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/5/23 thru 7/9/23 80% Payment, pending retroreflectivity results Installed Amount = 421,347 LF 421,347 LF x 80% = 337,077 LF Total Pay
0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/7/23	7/18/23	20,140.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/5/23 thru 7/9/23 80% Payment, pending retroreflectivity results Installed Amount = 25,175 LF 25,175 LF x 80% = 20,140 LF Total Pay

#### Project: JCD0136

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0460	6181000	MOBILIZATION	6/29/23	7/18/23	0.25	LS	Rte. 50					Mobilization payment for contract being 50% complete
0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/29/23	7/18/23	229,427.00	LF	Various locations on Rte. 50					Quantities installed for the period of 6/26/23 thru 6/29/23 80% Payment, pending retroreflectivity results Installed Amount = 286,784 LF 286,784 LF x 80% = 229,427 LF Total Pay
0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/29/23	7/18/23	133,979.00	LF	Various locations on Rte. 50					Quantities installed for the period of 6/26/23 thru 6/29/23 80% Payment, pending retroreflectivity results Installed Amount = 167,474 LF 167,474 LF x 80% = 133,979 LF Total Pay
0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/29/23	7/18/23	18,264.00	LF	Various locations on Rte. 50					Quantities installed for the period of 6/26/23 thru 6/29/23 80% Payment, pending retroreflectivity results Installed Amount = 22,830 LF 22,830 LF x 80% = 18,264 LF Total Pay

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



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.
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)	Estimate Exception 5 on the current raymont Estimate.
				- Total				\$0.00	
			Material - To	tal				\$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)	
					6	Jul 18, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$41.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0020 -	Total						\$0.00	
	0040	PREF THERMO PAVMT MARKING, 6 IN	Material		2	May 16, 2023	SYSTEM	\$755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WHITE			2	May 16, 2023	SYSTEM	(\$755.00)	
					3	Jun 2, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,605.00)	
					4	Jun 16, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,605.00)	
					5	Jun 30, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,605.00)	
					6	Jul 18, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	\$9,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
D0079	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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)	
					6	Jul 18, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$13,880.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,640.00)	
					3	Jun 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,640.00)	
					4	Jun 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,640.00)	
					5	Jun 30, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,640.00)	
					6	Jul 18, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,640.00)	
				- Total	1	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)	
le la	0000 -						SYSTEM	\$16,800.00	
	0000 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 16, 2023	STOTEM	\$10,000.00	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.
		PVMT MARK,	Material		2		SYSTEM	(\$16,800.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
		PVMT MARK,	Material			2023 May 16,			Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
		PVMT MARK,	Material		2	2023 May 16, 2023 Jun 2,	SYSTEM	(\$16,800.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
		PVMT MARK,	Material		2 3	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$16,800.00) \$21,000.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00079	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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)	
					6	Jul 18, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$21,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)	
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$225.00)	
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$225.00)	
				6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				6	Jul 18, 2023	SYSTEM	(\$225.00)		
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	- 0800	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)	
					6	Jul 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
									Estimate Exception 23 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$3,500.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total	6	Jul 18,	SYSTEM	(\$3,500.00) <b>\$0.00</b>	Estimate Exception 23 on the current Payment Estimate.
			Material - To		6	Jul 18,	SYSTEM		Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
JCD0079	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	May 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$4,400.00)	
					3	Jun 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$4,400.00)	
					4	Jun 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$4,400.00)	
					5	Jun 30, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$4,400.00)	
					6	Jul 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0100 -							\$0.00	
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,675.00)	
					3	Jun 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,875.00)	
					4	Jun 16, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,875.00)	
					5	Jun 30, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,875.00)	
					6	Jul 18, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,875.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0110 -							\$0.00	
	0120	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			5	Jun 30, 2023	SYSTEM	(\$3,743.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 18, 2023	SYSTEM	(\$29,918.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$149,592.39)	
			Construction	Stockpile - 1	Fotal			(\$149,592.39)	



Jul 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0120	6 IN. WHITE HIGH BUILD	Construction Stockpile		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT	STMI	- Total				\$165,112.20	
			Construction	Stockpile S	TMI - Tota	1		\$165,112.20	
			Material		4	Jun 16, 2023	SYSTEM	\$269,285.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$269,285.76)	
					5	Jun 30, 2023	SYSTEM	\$277,982.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$277,982.40)	
					6	Jul 18, 2023	SYSTEM	\$347,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$347,478.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$2,066.66	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$2,066.66	
			Other Item A	djustment - T	otal			\$2,066.66	
	0120 -	Total						\$17,586.47	
	0130	6 IN. YELLOW HIGH BUILD	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$76,937.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT			5	Jun 30, 2023	SYSTEM	(\$373.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 18, 2023	SYSTEM	(\$19,327.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$96,639.23)	
			Construction	Stockpile - 1	Γotal			(\$96,639.23)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIM	- Total				\$106,819.90	
			Construction	Stockpile S	TMI - Tota	I		\$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)	
					6	Jul 18, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$290,601.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$13,993.89	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$13,993.89	
			Other Item A	djustment - T	otal			\$13,993.89	
	0130 -	Total						\$24,174.56	
	0140	12 IN. WHITE	Construction		4	Jun 16,	SYSTEM	(\$6,707.41)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0140	HIGH BUILD	Stockpile			2023			
		WATERBORNE PAINT			5	Jun 30, 2023	SYSTEM	(\$462.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 18, 2023	SYSTEM	(\$1,792.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,961.74)	
			Construction	Stockpile - 1	Total			(\$8,961.74)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,172.90	
				n Stockpile S <sup>™</sup>				\$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)	
					6	Jul 18, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$43,713.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL		Jul 18, 2023	abbote1	\$259.87	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota				\$259.87	
	04.00	T.4.1	Other Item A	djustment - T	otal			\$259.87	
JCD0079	0140 -	Total						\$471.03	
JCD0079		PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 2, 2023	SYSTEM	\$41,792.06 \$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)	Loundo Exception o on the current raymont Estimate.
					4	Jun 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$7,500.00)	
					5	Jun 30, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$7,500.00)	
					6	Jul 18, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
					1	1			
	0190 -	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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00083	0200	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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	Jun 16, 2023	SYSTEM	(\$720.00)	
					5	Jun 30, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$720.00)	
					6	Jul 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$9,600.00)	
					4	Jun 16, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$9,600.00)	
					5	Jun 30, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$9,600.00)	
					6	Jul 18, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	PREF THERMO PVMT MRKG, STRIAGHT	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)	
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$225.00)	
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$225.00)	
					6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ICD0083	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)	
					6	Jul 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0230 -	Total						\$0.00	
	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,025.00)	
					4	Jun 16, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,025.00)	
					5	Jun 30, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,025.00)	
					6	Jul 18, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,025.00)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK, LT/RT FISH	Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$600.00)	
	0250 -	Total						(\$600.00)	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$105,488.40 \$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT	Construction		TMI - Tota			\$105,488.40	
	0270 -	Total	Sonstruction	-otoexpile S	- inter ota			\$105,488.40	
	0270 -	6 IN. YELLOW HIGH BUILD	Stockpile		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT	STMI	- Total				\$73,087.30	
			Construction	Stockpile S	TMI - Tota			\$73,087.30	
	0280 -	Total						\$73,087.30	
	0290	12 IN. WHITE	Construction		1	May 2,	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
						<i>y</i> ,			, , , , , , , , , , , , , , , , , , , ,



Jul 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0290	HIGH BUILD	Stockpile			2023			
		WATERBORNE PAINT	STMI	- Total				\$9,172.90	
			Construction	Stockpile S	TMI - Total			\$9,172.90	
	0290 -	Total						\$9,172.90	
JCD0083	- Total				_			\$187,148.60	
JCD0133	0310	TRUCK OR TRAILER MOUNTED	Material		6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ATTEN (TMA)			6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		6	Jul 18, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$44.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	May 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$55,600.00)	
					2	May 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$55,600.00)	
					3	Jun 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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)	
					6	Jul 18, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$55,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$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,	SYSTEM	(\$2,540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
JCD0133	0350	PREF THERMO PVMT MARK, 24	Material			2023			
		IN YELLOW			4	Jun 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,540.00)	
					5	Jun 30, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,540.00)	
					6	Jul 18, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,540.00)	
				- Total		2023		00.03	
								\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$600.00)	
	0350 -	Total						(\$600.00)	
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$34,800.00)	
					2	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$34,800.00)	
					3	Jun 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$34,800.00)	
					4	Jun 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$34,800.00)	
					5	Jun 30, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$34,800.00)	
					6	Jul 18, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$34,800.00)	
				- 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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0133	0370	PREF THERMO PVMT MARKING,	Material		2	May 16, 2023	SYSTEM	(\$2,000.00)	
		COMBO			3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					4	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,000.00)	
					5	Jun 30, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,000.00)	
					6	Jul 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -				4	14 0	OVOTEN	\$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)	
					6	Jul 18, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,875.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0380 -							\$0.00	
	0400	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile	<b>*</b>	6	Jul 18, 2023	SYSTEM	(\$37,127.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT	Construction	- Total				(\$37,127.76)	
			Construction Construction Stockpile STMI	Stockpile -	Total 1	May 2, 2023	SYSTEM	(\$37,127.76) \$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0400	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile STMI	- Total				\$114,661.30	
		PAINT	Construction	Stockpile S	TMI - Total			\$114,661.30	
			Material		6	Jul 18, 2023	SYSTEM	\$85,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$85,550.40)	
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	0400 -	Total						\$77,533.54	
	0410	6 IN. YELLOW	Construction		6	Jul 18,	SYSTEM	(\$28,159.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HIGH BUILD WATERBORNE	Stockpile			2023		· · · ·	
		PAINT		- Total				(\$28,159.47)	
			Construction	Stockpile - 1	Total			(\$28,159.47)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$70,276.25	
			Construction	Stockpile S	TMI - Total			\$70,276.25	
			Material		6	Jul 18, 2023	SYSTEM	\$84,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$84,269.25)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0410 -	Total						\$42,116.78	
	0420	12 IN. WHITE HIGH BUILD	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$2,883.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT		- Total				(\$2,883.89)	
			Construction	Stockpile - 1	lotal			(\$2,883.89)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,586.45	
			Construction	Stockpile S	TMI - Total			\$4,586.45	
			Material		6	Jul 18, 2023	SYSTEM	\$20,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$20,140.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0420 -	Total						\$1,702.56	
JCD0133 -	- Total							\$120,752.88	
JCD0136	0440	TRUCK OR TRAILER MOUNTED	Material		5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ATTEN (TMA)			5	Jun 30, 2023	SYSTEM	(\$10,000.00)	
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0440 -	Total						\$0.00	
	0450	CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0450	CONSTRUCTION	Material						Estimate Exception 3 on the current Payment Estimate.
		SIGNS			5	Jun 30, 2023	SYSTEM	(\$35.00)	
					6	Jul 18, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$35.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	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)	
					3	Jun 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$16,500.00)	
					4	Jun 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$16,500.00)	
					5	Jun 30, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$16,500.00)	
					6	Jul 18, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$16,500.00)	
				- Total				\$0.00	
			Material - To	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)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0136	0490	PREF THERMO PVMT MARKING, COMBO	Material		4	Jun 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,500.00)	
					5	Jun 30, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,500.00)	
					6	Jul 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		1	May 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 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)	
					6	Jul 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
						1	OVOTEM	<b>*</b> 5 005 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.



<b>D</b>									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136 (	0510	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Jun 30, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$5,025.00)	
					6	Jul 18, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$5,025.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			(\$1,800.00)	
			Overrun - To	tal				(\$1,800.00)	
0	0510 -	Total						(\$1,800.00)	
(	0520	6 IN. WHITE	Construction		5	Jun 30,	SYSTEM	(\$15,298.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	HIGH BUILD WATERBORNE	Stockpile		0	2023	or or Em	(\$10,200.00)	
		PAINT			6	Jul 18, 2023	SYSTEM	(\$23,782.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,080.67)	
			Construction	Stockpile - 1	۲otal			(\$39,080.67)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$50,450.95	
			Construction	Stockpile S	TMI - Total			\$50,450.95	
			Material		5	Jun 30, 2023	SYSTEM	\$35,418.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$35,418.48)	
					6	Jul 18, 2023	SYSTEM	\$90,480.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$90,480.96)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
C	0520 -	Total						\$11,370.28	
(	0530	6 IN. YELLOW HIGH BUILD			5	Jun 30, 2023	SYSTEM	(\$13,612.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	(\$10,734.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,347.57)	
			Construction	Stockpile - 1	Fotal				
			Construction Construction Stockpile	Stockpile - 1	Гotal 1	May 2, 2023	SYSTEM	(\$24,347.57) \$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM	(\$24,347.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	1	2023	SYSTEM	(\$24,347.57) \$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	1	2023	SYSTEM	(\$24,347.57) \$30,921.55 \$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMI Construction	- Total	1 ГМІ - Total	2023 Jun 30, 2023 Jun 30,		(\$24,347.57) \$30,921.55 \$30,921.55 \$30,921.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment
			Construction Stockpile STMI Construction	- Total	1 IMI - Total 5	2023 Jun 30, 2023	SYSTEM	(\$24,347.57) \$30,921.55 \$30,921.55 \$30,921.55 \$42,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment
			Construction Stockpile STMI Construction	- Total	1 FMI - Total 5 5	2023 Jun 30, 2023 Jun 30, 2023 Jul 18,	SYSTEM	(\$24,347.57) \$30,921.55 \$30,921.55 \$30,921.55 \$42,475.00 (\$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.



Jul 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tot	al				\$0.00	
	0530 -	Total						\$6,573.98	
	0540	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Jul 18, 2023	SYSTEM	\$18,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$18,264.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	6	Jul 18, 2023	SYSTEM	(\$2,587.00)	
			Overrun - Total					(\$2,587.00)	
			Overrun - To	tal				(\$2,587.00)	
	0540 -	Total						(\$2,587.00)	
	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							(\$2,604.74)	
Overall -	Total							\$347,088.80	

## Contract Adjustments for Contract - 221216-D05



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	JCD0079	Other Contract Adjustment		(\$2,428.62)	34.44849072	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was \$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0083	Other Contract Adjustment		(\$1,751.07)	24.83790084	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoice was \$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0133	Other Contract Adjustment		(\$1,960.29)	27.80557321	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was \$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0136	Other Contract Adjustment		(\$910.02)	12.90803523	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was \$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
6 - Total	6 - Total				(\$7,050.00)			
Overall - Total					(\$7,050.00)			