Progress Estimate No 7			221216-D05 STF, LLC dba Traffic (Control			6, 2023 Original Contract Amount t 1, 2023 Net Change Order Amour Current Contract Amount	t \$54,477.00			
Approval Date								By User			
August 2, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level b									
August 2, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
August 3, 2023		Office Controllers Office Level by	ramses1								
Original Completion	n Date	Current C	ompletion Date	A	ctual Completion Date		% of Current Contract Amount	Complete			
October 2, 202	3	Octo	per 2, 2023				70.94%				
	Contract I	nformational Da	tes		Milestones						
Date Description	Original C	ompletion Date	Current Completion	n Date	No Milestones Exist for Cor	ntract					
Acceptance Date											
Awarded Date	January 4,	2023	January 4, 2023								
Letting Date	December	16, 2022	December 16, 2022								
Notice to Proceed Date	March 30,	2023	March 30, 2023								
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
221216-D05			
Total Posted Items Pay	\$285,850.45	\$1,494,870.36	\$1,780,720.81
Gross Item Adjustments	(\$113,526.06)	\$347,088.80	\$233,562.74
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustmen	nts \$0.00	(\$7,050.00)	(\$7,050.00)
		\$1,834,909.16	\$2,007,233.55
Contract Total Payable This Estimate:	\$172,324.39		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0079	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	630	\$151.20
Project JCD	0079 - Tota	d					\$151.20
JCD0133	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	527,708	\$126,649.92
	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	330,165	\$82,541.25
	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	34,192	\$34,192.00
	0430	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,992	\$1,992.00
Project JCD	0133 - Tota	d					\$245,375.1
JCD0136	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	57,542	\$13,810.08
	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	75,968	\$18,992.00
	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	4,566	\$4,566.00
	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	LF	\$1.000	2,956	\$2,956.00
Project JCD	0136 - Tota	d.					\$40,324.08
Overall - To	tal						\$285,850.4

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Progre	ss Esti 7	mate Number	Contract ID Prime Contrac	221216-D0 ctor STF, LLC o		Pay Period Start July 16, 2023 Ou ol Company Pay Period End August 1, 2023 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0010		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00
	0010		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0020	CONSTRU	JCTION SIGNS	Material			-41	\$1.00	(\$41.00
	0020	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	41	\$1.00	\$41.00
	0040		PREFORMED ERMOPLASTIC ARKING, 6 IN. WHITE	Material			-521	\$5.00	(\$2,605.00
	0040		PREFORMED ERMOPLASTIC ARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	521	\$5.00	\$2,605.00
	0050		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material			-694	\$20.00	(\$13,880.00
	0050		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	694	\$20.00	\$13,880.00
	0060		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material			-82	\$20.00	(\$1,640.00
	0060		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	82	\$20.00	\$1,640.00
	0070	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-70	\$300.00	(\$21,000.00
	0070	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	70	\$300.00	\$21,000.00
	0080	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material			-1	\$225.00	(\$225.00
	0080	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$225.00	\$225.00
	0090	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, ON STR/LT/RT	Material			-7	\$500.00	(\$3,500.00



Progres	ss Esti 7	mate Number	Contract ID Prime Contrac	221216-D0 ctor STF, LLC o		Pay Period Start July 16, 2023 Or ol Company Pay Period End August 1, 2023 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0090) PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0100	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 30 IN ITE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00)
	0100	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 30 IN ITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	22	\$200.00	\$4,400.00
	0110	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN FE, YIELD LINE TRIANGLES	Material			-75	\$25.00	(\$1,875.00)
	0110	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN IE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	75	\$25.00	\$1,875.00
	0120	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$65.09)
	0120	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-1,448,455	\$0.24	(\$347,629.20)
	0120	WATERBORN	TE HIGH BUILD NE 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 37 on the current Payment Estimate.	1,448,455	\$0.24	\$347,629.20
	0130	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-1,162,404	\$0.25	(\$290,601.00)
	0130	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,162,404	\$0.25	\$290,601.00
	0140	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-43,713	\$1.00	(\$43,713.00)
	0140	WATERBORN	TE HIGH BUILD NE 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
JCD0083	0190		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material			-375	\$20.00	(\$7,500.00)
	0190		PREFORMED ERMOPLASTIC 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



Progres	ss Esti 7	mate Number	Contract ID Prime Contrac	221216-D0 ctor STF, LLC o		Pay Period Start July 16, 2023 Or ol Company Pay Period End August 1, 2023 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083	0200		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material			-36	\$20.00	(\$720.00)
	0200		PREFORMED ERMOPLASTIC T 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	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-32	\$300.00	(\$9,600.00)
	0210	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT 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 ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0220	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT 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 N	PREFORMED ERMOPLASTIC IARKING, 30 IN ITE MIDBLOCK	Material			-44	\$200.00	(\$8,800.00)
	0230	PAVEMENT M	PREFORMED ERMOPLASTIC MARKING, 30 IN ITE 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 ERMOPLASTIC IARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-41	\$25.00	(\$1,025.00)
	0240	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN TE, 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		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0310		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0320	CONSTRU	UCTION SIGNS	Material			-44	\$1.00	(\$44.00)
	0320	CONSTRU	UCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	44	\$1.00	\$44.00
	0340		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00)



Progre	ss Esti 7	mate Number	Contract ID Prime Contrac	221216-D0 ctor STF, LLC c		Pay Period Start July 16, 2023 Or ol Company Pay Period End August 1, 2023 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
ICD0133	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00
	0350		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	127	\$20.00	\$2,540.00
	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 (0018) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	116	\$300.00	\$34,800.00
	0370	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material			-4	\$500.00	(\$2,000.00
	0370	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN IE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00
	0380	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN IE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	115	\$25.00	\$2,875.00
	0400	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$54,964.41
	0400	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-884,168	\$0.24	(\$212,200.32
	0400	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	884,168	\$0.24	\$212,200.32
	0410	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,582.04
	0410	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-667,242	\$0.25	(\$166,810.50
	0410	6 IN. YELLO	W HIGH BUILD	Material		This adjustment offsets the original system-	667,242	\$0.25	\$166,810.50

Progres	s Estir 7	nate Number	Contract ID Prime Contrac	221216-D0 ctor STF, LLC o		Pay Period Start July 16, 2023 O ol Company Pay Period End August 1, 2023 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0133			NE PAVEMENT PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
	0420	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,702.56)
	0420	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun			-22,302	\$1.00	(\$22,302.00)
	0420	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-54,332	\$1.00	(\$54,332.00)
	0420	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	54,332	\$1.00	\$54,332.00
JCD0136	0440		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0440		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0450	CONSTRU	JCTION SIGNS	Material			-35	\$1.00	(\$35.00)
	0450	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	35	\$1.00	\$35.00
	0480	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00)
	0480	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	55	\$300.00	\$16,500.00
	0490	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00)
	0490	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0500	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00)
	0500	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$350.00	\$700.00
	0510		PREFORMED	Material			-201	\$25.00	(\$5,025.00)

Progres	ss Esti 7	mate Number	Contract ID Prime Contrac	221216-D ctor STF, LLC		Pay Period Start July 16, 2023 Or ol Company Pay Period End August 1, 2023 Ne Cu	et Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0136		PAVEMENT M	ERMOPLASTIC IARKING, 12 IN FE, YIELD LINE TRIANGLES						
	0510	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN IE, 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	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,964.87
	0520	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-434,546	\$0.24	(\$104,291.04
	0520	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	434,546	\$0.24	\$104,291.04
	0520	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$5,125.38
	0530	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,086.75
	0530	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-379,847	\$0.25	(\$94,961.75
	0530	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	379,847	\$0.25	\$94,961.75
	0530	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$4,665.00
	0540	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun			-4,566	\$1.00	(\$4,566.00
	0540	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-22,830	\$1.00	(\$22,830.00
	0540	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		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.	22,830	\$1.00	\$22,830.00
	0540	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$269.28
	0560		MISC.	Overrun			-352	\$1.00	(\$352.00
otal									(\$113,526.06



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	1-44	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	\$151.20	\$785,956.00	\$786,107.20
	Gross Item Adjustments	(\$65.09)	\$41,792.06	\$41,726.97
	Gross Item Pay	\$86.11	\$827,748.06	\$827,834.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$2,428.62)	(\$2,428.62)
		\$0.00	(\$2,120.02)	(\$2,120.02)
JCD0083		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
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$1,751.07)	(\$1,751.07)
	other contract Adjustments	ψ0.00	(\$1,751.07)	(\$1,731.87)
JCD0133		This Estimate	Previous	To Date
JCD0133	Posted Item Pay	This Estimate \$245,375.17	Previous \$355,131.65	To Date \$600,506.82
JCD0133	Posted Item Pay Gross Item Adjustments			
JCD0133		\$245,375.17	\$355,131.65	\$600,506.82
JCD0133	Gross Item Adjustments Gross Item Pay	\$245,375.17 (\$106,551.01) \$138,824.16	\$355,131.65 \$120,752.88 \$475,884.53	\$600,506.82 \$14,201.87 \$614,708.69
JCD0133	Gross Item Adjústments Gross Item Pay Incentive	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00
JCD0133	Gross Item Adjústments Gross Item Pay Incentive	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) Previous	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$40,324.08	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 \$0.00 (\$1,960.29) Previous \$292,700.71	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$333,024.79
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$40,324.08 (\$6,909.96)	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 (\$1,960.29) Previous \$292,700.71 (\$2,604.74)	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$333,024.79 (\$9,514.70)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$40,324.08	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 \$0.00 (\$1,960.29) Previous \$292,700.71	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$333,024.79
JCD0133 JCD0136	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$40,324.08 (\$6,909.96)	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 (\$1,960.29) Previous \$292,700.71 (\$2,604.74)	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$333,024.79 (\$9,514.70)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$40,324.08 (\$6,909.96) \$33,414.12 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) Previous \$292,700.71 (\$2,604.74) \$290,095.97 \$0.00	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$333,024.79 (\$9,514.70) \$323,510.09 \$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	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 This Estimate \$40,324.08 (\$6,909.96) \$33,414.12 \$0.00 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) Previous \$292,700.71 (\$2,604.74) \$290,095.97 \$0.00 \$0.00	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$333,024.79 (\$9,514.70) \$323,510.09 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$245,375.17 (\$106,551.01) \$138,824.16 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$40,324.08 (\$6,909.96) \$33,414.12 \$0.00	\$355,131.65 \$120,752.88 \$475,884.53 \$0.00 \$0.00 \$0.00 (\$1,960.29) Previous \$292,700.71 (\$2,604.74) \$290,095.97 \$0.00	\$600,506.82 \$14,201.87 \$614,708.69 \$0.00 \$0.00 \$0.00 (\$1,960.29) To Date \$333,024.79 (\$9,514.70) \$323,510.09 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Lengture /	Exceptions (Discrepancies) This Estimate Period	1		
Number 0.014, Material 08 ef 07200048, Material 08 transford Deem reserved at the project offer. Deem reserved at the project offer. Deem reserved at the project offer. Extranse Excention Type: Institution Material 08 transford Deer deem reserved at the project offer. Deer deem	Exceptions / Discrepencies	Explanation		Status
Number 1010. Material dist 12000068. Material 0018/INTC - Improvary Traffic Carriso Devices. text metericar and the proper office. Certifications have abbent Extrance Exception Type: Institution: Device State	Number 0440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,		abbote1	Overridden
Number 1010. Material dis let 312000486. Material dis NUTTO - Temporary Traffic Carriol Devices, been received at the project office. Certifications have abbord Extensite Exception Type. Instification Materials: Pipeld 200118, time 181 000, Pipel time. Imp Number 1020. Materials of 18110007. Immediate. Perioding entry of material certifications. Certifications have abbord Overridgen Number 1020. Materials 01811017. Immediate. Perioding entry of material certifications. Certifications have abbord Overridgen Number 1020. Materials 01811017. Immediate. Perioding entry of material certifications. Certifications have abbord Overridgen Number 1020. Materials 01811017. Immediate. Perioding entry of material certifications. Certifications have abbord Overridgen Number 1020. Material 01811017. Immediate. Periodic entry of material certifications. Certifications have abbord Overridgen Number 1020. Material 01811017. Immediate. Periodic entry of material certifications. Certifications have abbord Overridgen Number 1020. Material 018110101. Numer 10100. Research 1000000000000000000000000000000000000	Number 0310, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,		abbote1	Overridden
Number Odd, Material OS005, Material OS005, Material OS005, The impact office. Sen microwide at the project office. Sen microwide at the project office. Estimate Exception Type: Insufficient Materials Project JCD073, Item 0161000, Project Item Line. Bending entry of material certifications. Certifications have about the project office. abbott Overridden Estimate Exception Type: Insufficient Materials Project JCD073, Item 0161000, Project Item Line. Bending entry of material certifications. Certifications have about the project office. abbott Overridden Estimate Exception Type: Insufficient Materials Project JCD073, Item 01610007, Item 1610000, Project Item Line. Bending entry of material certifications. Certifications have about the project office. abbott Overridden Estimate Exception Type: Insufficient Materials Project JCD073, Item 0120007, Project Item Line. Bending entry of material certifications. Certifications have about the project office. abbott Overridden Estimate Exception Type: Insufficient Materials Project JCD073, Item 0120015, Project Item Line. Bending entry of material certifications. Certifications have about the project office. abbott Overridden Estimate Exception Type: Insufficient Materials Project JCD073, Item 0120015, Project Item Line. Bending entry of material certifications. Certifications have abbott Overridden Estimate Exception Type: Insufficient Materials Project JCD073, Item 020015, Project Ite	Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,		abbote1	Overridden
Number Nacht Number Nacht Desem received at the project office. Selen Extrante Exception Type: Insufficient Materials: Project JCD0079, Item 51005, Project Item Insufficient. Pending entry of naterial certifications. Certifications have abbote1 Overridden Extrante Exception Type: Insufficient Materials: Project JCD0079, Item 51000, Project Item Instantist. Pending entry of naterial certifications. Certifications have abbote1 Overridden Extrante Exception Type: Insufficient Materials Project JCD0079, Item 5200015, Project Item Instantist. Pending entry of naterial certifications. Certifications have abbote1 Overridden Extrante Exception Type: Insufficient Materials Project JCD0073, Item 5200015, Project Item Instantist. Pending entry of naterial certifications. Certifications have abbote1 Overridden Extrante Exception Type: Insufficient Materials Project JCD0073, Item 520015, Project Item Instantist. Pending entry of naterial certifications. Certifications have abbote1 Overridden Tapp Min, Acceptance Action Generic 1046PMFFWH is Insufficient. Pending entry of naterial certifications. Certifications have abbote1 Overridden Tapp Min, Acceptance Action Generic 1046PMFFWH is Project Item Instantist. Pending entry of naterial certifications. Certifications have abbote1 Overridden Tapp Min, Acceptance Action Gene	Number 0450, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,		abbote1	Overridden
Number 0202, Material Set 61 005886, Material 05 018/HTC - Temporary Traffic Control Devices, been received at the project office. abbote Estimate Exception Type: Insufficient Materials: Project JCD0078, Item 520008, Project Item Lines Pending entry of material contributions. Certifications have abbote! Overridden Estimate Exception Type: Insufficient Materials: Project JCD0078, Item 5200178, Project Item Line Pending entry of material certifications. Certifications have abbote! Overridden Estimate Exception Type: Insufficient Materials Project JCD0078, Item 5200175, Project Item Line Pending entry of material certifications. Certifications have abbote! Overridden Number 0203, Material Set 52001750, Material Set 52001750, Item 5200175, Project Item Line Pending entry of material certifications. Certifications have abbote! Overridden Number 0203, Material Set 52001750, Material Set 52001750, Project Item Line Pending entry of material certifications. Certifications have abbote! Overridden Tapo Wh, Acceptance Action Onern: 1004PMPFWH is insufficient. Pending entry of material certifications. Certifications have abbote! Overridden Tapo Wh, Acceptance Action Onern: 1004PMPFWH is insufficient. Pending entry of material certifications. Certifications have abbote! Overridden Tapo Wh, Acceptance Action Onern: 1004PMPFWH is insuffi	Number 0320, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,		abbote1	Overridden
Number 0000. Material Self 2000006, Material 1048PM/PFWH - Performed Thermopisatic Marking park NA coorganics Action Generic 1048PM/PFWH is multicent. Deen received at the project office. Self officiations have park to explain the project of	Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,		abbote1	Overridden
Number 0170, Material Set 20001568, Material 1048PMFWH - Performed Thermopiastic Marking been received at the project office. state Estimate Exception Type, Insufficient Materials Project JCD0733, Item 6200015, Project Item Line Pending entry of material certifications. Certifications have abbote1 Overridden Estimate Exception Type, Insufficient Materials Project JCD073, Item 6200015, Project Item Line Pending entry of material certifications. Certifications have abbote1 Overridden Number 0130, Material Set 60001698, Material 1048PMFWH - Performed Thermopiastic Marking Pending entry of material certifications. Certifications have abbote1 Overridden Estimate Exception Type, Insufficient Materials Set0001058, Material 1048PMFWH - Performed Thermopiastic Marking Pending entry of material certifications. Certifications have abbote1 Overridden Number 0190, Material Set0001058, Material 1048PMFWH - Performed Thermopiastic Marking Tape Pending entry of material certifications. Certifications have abbote1 Overridden Number 0130, Material Set0001058, Material 1048PMFWL - Performed Thermopiastic Marking Tape Pending entry of material certifications. Certifications have abbote1 Overridden Number 0130, Material Set0001058, Material 1048PMFWL - Performed Thermopiastic Marking Tape Pending entry of material certifications. Certifications have abbote1 Overridden <	Number 0040, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking		abbote1	Overridden
Number 0340, Material Set 20201158, Material 1048PMPFWH - Performed Thermopiastic Marking per Wh. Acceptance Action Generic 1048PMFPWH is sufficient. Develope them ine Number 0050, Material Set 20201058, Material 1048PMFPWH - Performed Thermopiastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is sufficient. Develope them ine Number 0050, Material Set 20201058, Material 1048PMFPWH - Performed Thermopiastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is sufficient. Develope them ine Number 0150, Material Set 20201058, Material 1048PMFPWH - Performed Thermopiastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is sufficient. Develope them ine Number 0150, Material Set 20201058, Material 1048PMFPWH - Performed Thermopiastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is insufficient. Develope them ine Number 0150, Material Set 20201058, Material 1049PMFPWI - Performed Thermopiastic Marking Tape VL, Acceptance Action Generic 1048PMFPWL is insufficient. Develope them ine Number 0200, Material Set 2020188, Material 1049PMFPUI, Performed Thermopiastic Marking Tape VL, Acceptance Action Generic 1048PMFPVL is insufficient. Develope them ine Number 0200, Material Set 2020188, Material 1049PMFPUI, is insufficient. Develope them ine Number 0200, Material Set 202018, Material 1049PMFPUI, is insufficient. Develope them ine Number 0200, Material Set 2020180, Material 1049PMFPUI, is insufficient. Develope them ine Number 0200, Material Set 202018, Material 1049PMFPUI, is insufficient. Develope them ine Number 0200, Material Set 202018, Material 1049PMFPUI, is insufficient. Develope them ine Number 0200, Material Set 202018, Material 1049PMFPUI, is insufficient. Develope them ine Number 0200, Material Set 202018, Material 1049PMFPUI, is insufficient. <td>Number 0470, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking</td> <td></td> <td>abbote1</td> <td>Overridden</td>	Number 0470, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking		abbote1	Overridden
Number 0050, Material Set 2000 1596, Material 1048/PMFPWH - Performed Thermoplastic Marking been received at the project office. Section 1 Extinue Exception Type: Insufficient Materials: Project JCD0003, Item 6200018, Project Item Line Number 0130, Material Set 2000 1596, Material 1048/PMFPWH - Performed Thermoplastic Marking Tape Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Estimate Exception Type: Insufficient Materials: Project JCD0033, Item 6200018, Project Item Line Number 0130, Material Set 62000186, Material 1048/PMFPVL - Performed Thermoplastic Marking Tape Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Estimate Exception Type: Insufficient Materials: Project JCD0073, Item 620018, Project Item Line Number 000, Material Set 62000166, Material 048/PMFPVL - Performed Thermoplastic Marking Tape Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden VL_Acceptance Action Generin 1048/PMFPVL - berformed Thermoplastic Marking Tape Number 0200, Material Set 62000166, Material 048704PMFVL is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden VL_Acceptance Action Generin 1048/PMFPVL is insufficient. Settime Exception Type: Insufficient Materials Project JCD0033, Item 6200018, Project Item Line Number 0200, Material Set 620002196, Material 1048/PMFPVLX- Pref MK Tape Direct Indcat or	Number 0340, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking		abbote1	Overridden
Number 1930, Material St 202001596, Material 1048PMPFVH- Performed Thermoplastic Marking been received at the project office. selen received at the project office. Estimate Exception Type Insufficient Materials: Project JCD0079, Item 620018, Project Item Line Number 0350, Material St 620000186, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMFPYL is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Estimate Exception Type: Insufficient Materials: Project JCD0033, Item 620018, Project Item Line Number 0060, Material St 620001886, Material 1048PMPFYL - Performed Thermoplastic Marking Tape Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden VL, Acceptance Action Generic 1048PMFPYL is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Number 0360, Material 1048PMFPYL is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Number 0360, Material 1048PMFPYLX: Prof MK Tape Direct Indea or Shape WH, Acceptance Action Generic 1048PMFPYLXX is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Number 0360, Material 1048PMFPYLXX: Prof MK Tape Direct Indea or Shape WH, Acceptance	Number 0050, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking		abbote1	Overridden
Number 0350, Material St 622001986, Material 1048PMFYL - Performed Thermoplastic Marking Tapebeen received at the project office.citeEstimate Exception Type: Insufficient Materials: Project JCD0078, Item 6200018, Project Item Line Number 0200, Material St 6220001869, Material 1048PMFYL is sufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1Cyc. Copcare Color Generic 1048PMFYL is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1Estimate Exception Type: Insufficient Materials: Project JCD0018, Item 6200018, Project Item Line Number 0200, Material St 620002196, Material 1048PMFYL + Performed Thermoplastic Marking Tape been received at the project office.abbote1OverriddenStape WH, Acceptance Action Generic 1048PMFYL is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenShape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFYHXX : Pref MK Tape Direct Indca	Number 0190, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking		abbote1	Overridden
Number 0060, Material Set 620001866, Material 1048PMPFYL : Performed Thermopiastic Marking Tapebeen received at the project office.cellEstimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200018, Project Item Line Number 0200, Material Set 620001866, Material 1048PMPFYL : Performed Thermoplastic Marking Tape Deen received at the project office.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenEstimate Exception Type: Insufficient Materials: Project JCD0138, Item 620021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFVHXX - Perf MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenShape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - Prof MrK Tape Direct Indca or Shape WH, Acceptance Action Generic 1048PMPFVHXX - sinsufficient.Pending entry of material certifications. Certifications have been received at the project office.<	Number 0350, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape		abbote1	Overridden
Number 0200, Material Set 620001866, Material 1048PMPFYL. Performed Thermoplastic Marking Tapebeen received at the project office.citeEstimate Exception Type: Insufficient Materials: Project JCDD136, Item 6200021, Project Item Line Nape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX. Pref MrK	Number 0060, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape		abbote1	Overridden
Number 0480, Material Set 22002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.been received at the project office.abbote1Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct	Number 0200, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape		abbote1	Overridden
Number 0360, Material Set 620002196, Material 1048PMPFWHXX : Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.been received at the project office.cellEstimate 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 - 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.abbote1OverriddenEstimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200024, Project Item Line Number 0210, Material 1048PMPFWHXX is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenEstimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200024, Project Item Line Number 0200, Material 1048PMPFWHXX is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenEstimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200024, Project Item Line Number 0200, Material 1048PMPFWHXX is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenShape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenShape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.Pending entry of material	Number 0480, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
Number 0070. Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.been received at the project office.celtifications. Certifications have been received at the project office.abbote1Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200024, Project Item Line Number 0020, Material Set 62000246, 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.abbote1OverriddenEstimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200024, Project Item Line Number 0020, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.Pending entry of material certifications. Certifications have been received at the project office.abbote1OverriddenEstimate Exception Type: Insufficient Materials: Project JCD0130, Item 6200027, Project Item Line Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - P	Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
Number 0210, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.been received at the project office.certificationsabbote1Estimate 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 - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance	Number 0070, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.been received at the project office.certificationscertifications have abbote1overriddenEstimate 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.abbote1OverriddenEstimate 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 - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Number	Number 0210, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
Number 0220, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or been received at the project office. set 0 Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Stape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Stimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200027, Project Item Line Number 0370, Material St 620002796, Material 1048PMPFWHXX is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Shape WH, Acceptance Action Generi	Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
Number 0490, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or been received at the project office. seen received at the project office. Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or 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 Pending entry of material certifications. Certifications have been received at the project office. abbote1 Overridden	Number 0220, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or been received at the project office. Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. been received at the project office. Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200027, Project Item Line Pending entry of material certifications. Certifications have abbote1 Number 0090, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Pending entry of material certifications. Certifications have abbote1	Number 0490, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
Number 0090, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or been received at the project office.	Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		abbote1	Overridden
	Number 0090, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		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 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	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.		By	
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Jumber 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
stimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200036, Project Item Line Jumber 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
stimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200042, Project Item Line lumber 0510, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Stimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200042, Project Item Line Jumber 0380, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Jumber 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 Jumber 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 Jumber 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 Jumber 0520, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L mbedm 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 Jumber 0520, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HBId 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 Jumber 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
stimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line lumber 0400, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, cceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line lumber 0400, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr liBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line lumber 0120, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, cceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line lumber 0120, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L mbedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line umber 0120, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr iBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line umber 0530, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr iBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line umber 0530, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L mbedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line lumber 0530, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, cceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line lumber 0410, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, cceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line umber 0410, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L mbedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line umber 0410, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr iBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line umber 0130, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr iBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line umber 0130, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L mbedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
stimate Exception Type: Insufficient Materials: Project JCD0079, Item 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 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI 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 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 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 JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6205906A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 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 0560, Contract Line Item Number 0560, Item 6209903, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project 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.

					eport Generated date and can differ from the posted amo						Linit Dring	
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	1,448,455.00	\$0.24	\$347,629.20
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,284,860.00	0.00	1,284,860.00	LF	1,162,404.00	\$0.25	\$290,601.00
		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							\$786,107.20
	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	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,039,211.00	0.00	1,039,211.00	LF	0.00	\$0.24	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	0.00	903,320.00	LF	0.00	\$0.25	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,674.00	0.00	35,674.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "YIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	212.00	\$1.00	\$212.00
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	60.00	\$25.00	\$1,500.00
					Date 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	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	116.00	\$300.00	\$34,800.00

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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.0
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.0
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.0
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	884,168.00	\$0.24	\$212,200.3
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	667,242.00	\$0.25	\$166,810.5
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	54,332.00	\$1.00	\$54,332.0
		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	1,992.00	\$1.00	\$1,992.0
		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	ate as of Report Generated Date		_					\$600,506.
	JCD0136	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	35.00	\$1.00	\$35.
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820.
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	0.00	129.00	EA	201.00	\$25.00	\$5,025.
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	434,546.00	\$0.24	\$104,291.
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	379,847.00	\$0.25	\$94,961.
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	22,830.00	\$1.00	\$22,830.
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	0.00	2,604.00	LF	2,956.00	\$1.00	\$2,956
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	2,634.00	2,634.00	LF	3,756.00	\$1.00	\$3,756
		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	ate as of Report Generated Date							\$333,024
1216-D05 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$1,780,720



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	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
0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/28/23	8/2/23	630.00	LF	1-44					Correction for Rounding

Project: JCD0133

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
0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/28/23	8/2/23	141,431.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/10/23 thru 7/13/23 80% Payment, pending retroreflectivity results Installed Amount = 176,789 LF 176,789 LF x 80% = 141,431 LF Total Pay
				8/2/23	386,277.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/20/23 thru 7/23/23 80% Payment, pending retroreflectivity results Installed Amount = 482,846 LF 482,846 LF x 80% = 386,277 LF Total Pay
0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/28/23	8/2/23	26,856.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/20/23 thru 7/23/23 80% Payment, pending retroreflectivity results Installed Amount = 33,570 LF 33,570 LF x 80% = 26,856 LF Total Pay
				8/2/23	303,309.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/10/23 thru 7/13/23 80% Payment, pending retroreflectivity results Installed Amount = 379, 136 LF 379, 136 LF x 80% = 303,309 LF Total Pay
0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/28/23	8/2/23	10,922.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/10/23 thru 7/13/23 80% Payment, pending retroreflectivity results Installed Amount = 13,652 LF LF x 80% = 10,922 LF Total Pay
				8/2/23	23,270.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/20/23 thru 7/23/23 80% Payment, pending retroreflectivity results Installed Amount = 29,088 LF 29,088 LF x 80% = 23,270 LF Total Pay
0430	6209903	MISC. PAVEMENT MARKINGS	7/28/23	8/2/23	1,992.00	LF	Various locations on Rte. 54					Quantities installed for the period of 7/10/23 thru 7/13/23

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
0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/28/23	8/2/23	40.00	LF	Various locations on Rte. 50					Correction for rounding
				8/2/23	185.00	LF	Various locations on Rte. 50					Quantities installed for the period of 7/11/23 thru 7/12/23
				8/2/23	57,317.00	LF	Various locations on Rte. 50					20% Payment for retroreflectivity results Previous total pay = 377,044 LF Total Installed Quantity = 434,361 LF 434,361 - 377,044 = 57,317 LF Total Pay
0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/28/23	8/2/23	75,968.00	LF	Various locations on Rte. 50					20% Payment for retroreflectivity results Previous total pay = 303,879 LF Total Installed Quantity = 379,847 LF 379,847 - 303,879= 75,968 LF Total Pay
0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/28/23	8/2/23	4,566.00	LF	Various locations on Rte. 50					20% Payment for retroreflectivity results Previous total pay = 18,264 LF Total Installed Quantity = 22,830 LF 22,830 - 18,264 = 4,566 LF Total Pay
0560	6209903	MISC. PAVEMENT MARKINGS	7/28/23	8/2/23	2,956.00	LF	Various locations on Rte. 50					Quantities installed for the period of 7/11/23 thru 7/12/23

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0010	TRUCK OR TRAILER MOUNTED	Material		5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ATTEN (TMA)			5	Jun 30, 2023	SYSTEM	(\$10,000.00)	
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
					7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$10,000.00)	
				- Total	1			\$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)	
					7	Aug 2, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$41.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0020	Total							
	0020	Total						\$0.00	
	0020	PREF THERMO PAVMT MARKING, 6 IN	Material		2	May 16, 2023	SYSTEM	\$0.00 \$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.
		PREF THERMO PAVMT	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user abbote1 overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN	Material			2023 May 16,		\$755.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN	Material		2	2023 May 16, 2023 Jun 2,	SYSTEM	\$755.00 (\$755.00)	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN	Material		2 3	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	\$755.00 (\$755.00) \$2,605.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
		PREF THERMO PAVMT MARKING, 6 IN	Material		2 3 3	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$755.00 (\$755.00) \$2,605.00 (\$2,605.00)	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN	Material		2 3 3 4	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$755.00 (\$755.00) \$2,605.00 (\$2,605.00) \$2,605.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		PREF THERMO PAVMT MARKING, 6 IN	Material		2 3 3 4 4	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$755.00 (\$755.00) \$2,605.00 (\$2,605.00) \$2,605.00 (\$2,605.00)	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		PREF THERMO PAVMT MARKING, 6 IN	Material		2 3 3 4 4 5	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$755.00 (\$755.00) \$2,605.00 (\$2,605.00) \$2,605.00 (\$2,605.00) \$2,605.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.
		PREF THERMO PAVMT MARKING, 6 IN	Material		2 3 3 4 4 5 5	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$755.00 (\$755.00) \$2,605.00 (\$2,605.00) (\$2,605.00) \$2,605.00 (\$2,605.00)	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.
		PREF THERMO PAVMT MARKING, 6 IN	Material		2 3 3 4 4 5 5 6	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, Jun 16, 2023 Jun 30, 2023 Jun 30, Jun 30, Jun 30, Jun 18, Jun 30, Jun 18, Jun 30, Jun 18, Jun 2, Jun 30, Jun 18, Jun 18, Jun 30, Jun 18, Jun	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$755.00 (\$755.00) \$2,605.00 (\$2,605.00) \$2,605.00 (\$2,605.00) \$2,605.00 (\$2,605.00) \$2,605.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
JCD0079	0040	PREF THERMO PAVMT	Material	- Total				\$0.00																		
		MARKING, 6 IN WHITE	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)																		
					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	6	Jul 18, 2023	SYSTEM	(\$13,880.00)	
					7	Aug 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
								7	Aug 2, 2023	SYSTEM	(\$13,880.00)															
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0050 -							\$0.00																		
	0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material	waterial	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)																		
					7	Aug 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JCD0079	0060	PREF THERMO PVMT MARK, 24	Material	51	7	Aug 2, 2023	SYSTEM	(\$1,640.00)												
		IN YELLOW		- Total		1		\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$440.00)												
				Overrun - T	otal			(\$440.00)												
			Overrun - To	tal				(\$440.00)												
	0060 -	Total						(\$440.00)												
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 16, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					2	May 16, 2023	SYSTEM	(\$16,800.00)												
					3	Jun 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					3	Jun 2, 2023	SYSTEM	(\$21,000.00)												
					4	Jun 16, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Jun 16, 2023	SYSTEM	(\$21,000.00)												
					5	Jun 30, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
								5	Jun 30, 2023	SYSTEM	(\$21,000.00)									
					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)												
								7	Aug 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					7	Aug 2, 2023	SYSTEM	(\$21,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0070 -	Total						\$0.00												
	0080	PREF THERMO PVMT MRKG, STRIAGHT	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)												
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
								4	Jun 16, 2023	SYSTEM	(\$225.00)									
									5	5 5 6	5	5				5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
															5	Jun 30, 2023	SYSTEM	(\$225.00)		
													6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					6	Jul 18, 2023	SYSTEM	(\$225.00)												
					7	Aug 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JCD0079	0080	PREF THERMO PVMT MRKG, STRIAGHT	Material		7	Aug 2, 2023	SYSTEM	(\$225.00)												
		ARROW		- Total				\$0.00												
			Material - To	tal				\$0.00												
	0080 -	Total						\$0.00												
	0090	PREF THERMO PVMT MARKING, COMBO	Material		2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					2	May 16, 2023	SYSTEM	(\$2,000.00)												
					3	Jun 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					3	Jun 2, 2023	SYSTEM	(\$3,500.00)												
					4	Jun 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					4	Jun 16, 2023	SYSTEM	(\$3,500.00)												
					5	Jun 30, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					5	Jun 30, 2023	SYSTEM	(\$3,500.00)												
					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)												
					7	Aug 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					7	Aug 2, 2023	SYSTEM	(\$3,500.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0090 -	Total						\$0.00												
	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	May 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					2	May 16, 2023	SYSTEM	(\$4,400.00)												
					3	Jun 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					3	Jun 2, 2023	SYSTEM	(\$4,400.00)												
					4	Jun 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					4	Jun 16, 2023	SYSTEM	(\$4,400.00)												
																5	Jun 30, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																		5	Jun 30, 2023	SYSTEM
					6	Jul 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					6	Jul 18, 2023	SYSTEM	(\$4,400.00)												
					7	Aug 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
JCD0079	0100	PREF THERMO PVMT MARK,	Material	5.	7	Aug 2, 2023	SYSTEM	(\$4,400.00)																	
		30" WHT MIDBL		- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0100 -	Total						\$0.00																	
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					2	May 16, 2023	SYSTEM	(\$1,675.00)																	
					3	Jun 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					3	Jun 2, 2023	SYSTEM	(\$1,875.00)																	
					4	Jun 16, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					4	Jun 16, 2023	SYSTEM	(\$1,875.00)																	
					5	Jun 30, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					5	Jun 30, 2023	SYSTEM	(\$1,875.00)																	
					6	Jul 18, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
																					6	Jul 18, 2023	SYSTEM	(\$1,875.00)	
															7	Aug 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
												7	Aug 2, 2023	SYSTEM	(\$1,875.00)										
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0110 -	Total						\$0.00																	
	0120	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		PAINT			5	Jun 30, 2023	SYSTEM	(\$3,743.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					6	Jul 18, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																
					7	Aug 2, 2023	SYSTEM	(\$65.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$149,657.48)																	
			Construction	Stockpile - 1	lotal			(\$149,657.48)																	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$165,112.20																	
			Construction	Stockpile S	TMI - Tota			\$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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000070	0120		Matarial	Type					Estimate Evention 27 on the surrent Desmont Estimate
JCD0079	0120	6 IN. WHITE HIGH BUILD	Material						Estimate Exception 37 on the current Payment Estimate.
		WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	(\$347,478.00)	
					7	Aug 2, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$347,629.20)	
				- Total	1	1		\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$2,066.66	See retroreflectivity analysis sheet for adjustment computation
			Aujustinent	REFL - Tota		2025		\$2,066.66	
			Others Heaves A						
			Other Item A	djustment - I	otal			\$2,066.66	
	0120 -	Total						\$17,521.38	
	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	Fotal			(\$96,639.23)	
			Construction		1	May 2,	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			
			0 HWI	- Total				\$106,819.90	
			Construction	Stockpile S	TMI - Total			\$106,819.90	
			Material		4	Jun 16, 2023	SYSTEM	\$231,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$231,357.50)	
					5	Jun 30, 2023	SYSTEM	\$232,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$232,480.75)	
					6	Jul 18, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$290,601.00)	
					7	Aug 2, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$290,601.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$13,993.89	See retroreflectivity analysis sheet for adjustment computation
			-	REFL - Tota	1			\$13,993.89	
			Other Item A					\$13,993.89	
	0130 -	Total						\$24,174.56	
	0130 -	12 IN. WHITE	Construction		4	Jun 16,	SYSTEM	(\$6,707.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HIGH BUILD WATERBORNE PAINT	Stockpile		5	2023 Jun 30,	SYSTEM	(\$462.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	2023 Jul 18,	SYSTEM	(\$1,792.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023		X · · · · ·	
				- Total				(\$8,961.74)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0140	12 IN. WHITE HIGH BUILD	Construction	Stockpile - 1	Fotal			(\$8,961.74)	
		WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/1	- Total				\$9,172.90	
			Construction	Stockpile S	TMI - Total			\$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)	
					7	Aug 2, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$43,713.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$259.87	See retroreflectivity analysis sheet for adjustment computation
			REFL - Tota	ıl			\$259.87		
			Other Item A	djustment - T	otal			\$259.87	
	0140 -	Total						\$471.03	
JCD0079 -	- Total							\$41,726.97	
JCD0083	0190	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$7,500.00)	
					4	Jun 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$7,500.00)	
					5	Jun 30, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$7,500.00)	
					6	Jul 18, 2023	SYSTEM	\$7,500.00	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)	
					7	Aug 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Drainat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reindiks
JCD0083	0200	PREF THERMO PVMT MARK, 24	Material		3	Jun 2, 2023	SYSTEM	(\$720.00)	
		IN YELLOW			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)	
					7	Aug 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total				_		\$0.00	
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$9,600.00)	
					4	Jun 16, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$9,600.00)	
					5	Jun 30, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$9,600.00)	
					6	Jul 18, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$9,600.00)	
					7	Aug 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0220	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 (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0220	PREF THERMO PVMT MRKG,	Material		5	Jun 30, 2023	SYSTEM	(\$225.00)	
		STRIAGHT ARROW			6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$225.00)	
					7	Aug 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		3	Jun 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$8,800.00)	
					4	Jun 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$8,800.00)	
					5	Jun 30, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$8,800.00)	
					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)	
					7	Aug 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,025.00)	
					4	Jun 16, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,025.00)	
					5	Jun 30, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,025.00)	
					6	Jul 18, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,025.00)	
					7	Aug 2, 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.



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		7	Aug 2, 2023	SYSTEM	(\$1,025.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total	-	-				\$0.00	
	0250	PREF THERMO PVMT MARK, LT/RT FISH	Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$600.00)	
			Overrun - To					(\$600.00)	
	0250 -	Total	ovenun-ro	tai				(\$600.00)	
	0270	6 IN. WHITE	Construction		1	May 2,	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	0270	HIGH BUILD WATERBORNE	Stockpile	- Total		2023	OTOTEM	\$105,488.40	r aynent Estimate tem Aujustiteitit geterated otookpite mansaotion
		PAINT	Construction	Stockpile S	FMI - Tota	1		\$105,488.40	
	0270 -	Total	Construction	r otoonprio o i				\$105,488.40	
	0280	6 IN. YELLOW	Construction		1	May 2	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Steelknile Transaction
	0280	HIGH BUILD WATERBORNE	Stockpile STMI	- Total	1	May 2, 2023	STOTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT	Construction						
			Construction	Stockpile S	i Mii - Tota			\$73,087.30	
	0280 -							\$73,087.30	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile STMI	Tetel	1	May 2, 2023	SYSTEM	\$9,172.90 \$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT	0	- Total					
	0000	T -4-1	Construction	Stockpile S	i Mii - Tota			\$9,172.90	
1000000	0290 -							\$9,172.90	
JCD0083 -		TRUCK OR	Meterial		C	Jul 10	OVOTEM	\$187,148.60	This adjustment effects the original system reported Material Dayment
JCD0133	0310	10 TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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.
		~ /			6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
					7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		6	Jul 18, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$44.00)	
					7	Aug 2, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$44.00)	
				- Total				\$0.00	
			Material - Tot	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.



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



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun - To	tal				(\$600.00)	
	0350 -	Total						(\$600.00)	
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$34,800.00)	
					2	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$34,800.00)	
					3	Jun 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$34,800.00)	
					4	Jun 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$34,800.00)	
					5	Jun 30, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$34,800.00)	
					6	Jul 18, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$34,800.00)	
					7	Aug 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$34,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,000.00)	
					2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,000.00)	
					3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					4	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,000.00)	
					5	Jun 30, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 30,	SYSTEM	(\$2,000.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33	0370	PREF THERMO	Material			2023			
		PVMT MARKING, COMBO			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 Paymen Estimate Exception 22 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,000.00)	
					7	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		1	May 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 28 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,875.00)	
					7	Aug 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0400	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$37,127.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			7	Aug 2, 2023	SYSTEM	(\$54,964.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,092.17)	
			Construction	n Stockpile - 1	Fotal			(\$92,092.17)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			U TIVII	- Total				\$114,661.30	
		c	Construction	n Stockpile S	TMI - Tota	1		\$114,661.30	
			Material		6	Jul 18,	SYSTEM	\$85,550.40	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0400	6 IN. WHITE	Material						Estimate Exception 34 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	(\$85,550.40)	
					7	Aug 2, 2023	SYSTEM	\$212,200.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$212,200.32)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$22,569.13	
	0410	6 IN. YELLOW HIGH BUILD	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$28,159.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT			7	Aug 2, 2023	SYSTEM	(\$27,582.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$55,741.51)	
			Construction	Stockpile - 1	Fotal			(\$55,741.51)	
			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
					6	Jul 18, 2023	SYSTEM	(\$84,269.25)	Estimate Exception 43 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	\$166,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment
					7	Aug 2,	SYSTEM	(\$166,810.50)	Estimate Exception 43 on the current Payment Estimate.
				- Total		2023		¢0.00	
			Material To					\$0.00	
	0410 -	T -4-1	Material - To					\$0.00	
			Construction		G	Jul 10	OVOTEM	\$14,534.74	Devenuent Estimate Item Adjustment repeated Steelwile Transaction
	0420	12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$2,883.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			7	Aug 2, 2023	SYSTEM	(\$1,702.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$4,586.45)	
				Stockpile - 1			e) / e ===	(\$4,586.45)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,586.45	
			Construction	Stockpile S	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)	
					7	Aug 2, 2023	SYSTEM	\$54,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$54,332.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	7	Aug 2, 2023	SYSTEM	(\$22,302.00)	
			Overrun - Total					(\$22,302.00)	
			Overrun - To	tal				(\$22,302.00)	



Aug 4, 2023

Construct Construct <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
JCON132 Ideal Interval Interval Interval JCON135 Ideal TRUCK CO TRUCK CO TRUCK CO NUMERS Marrar TRUCK CO TRUCK CO NUMERS Marrar NUMERS Marrar NUMERS Marrar NUMERS Numers Numer	ICD0133	0420	Total		Туре				(\$22,202,00)		
ECH13 640 TOULE											
			TRAILER	Material		5		SYSTEM		Estimate Item Adjustment (0003) due to user abbote1 overridding Payment	
Image: start in the start i			ATTEN (TMA)			5		SYSTEM	(\$10,000.00)		
Image: Part of the second system of the second sy						6		SYSTEM	\$10,000.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment	
Image: Part of the state in the st						6		SYSTEM	(\$10,000.00)		
Image:						7		SYSTEM	\$10,000.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment	
Interval Total Solution Solution 0440 - Total 50.00 This adjustment offeets the original system generated Material Payment Estimate Item Adjustment (0001) due to user about 1 overdiaing Payment Estimate Item Adjustment (0001) due to user about 1 overdiaing Payment Estimate Item Adjustment (0001) due to user about 1 overdiaing Payment Estimate Item Adjustment (0001) due to user about 1 overdiaing Payment Estimate Item Adjustment (0001) due to user about 1 overdiaing Payment Estimate Item Adjustment (0001) due to user about 1 overdiaing Payment Estimate Item Adjustment (0001) due to user about 1 overdiaing Payment Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 Jul 18, Jul 18, Zu223 SYSTEM (33500) This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 Jul 18, Jul 18, Zu223 SYSTEM (33500) This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 -Total V SySTEM (S1500) This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0400 PMET FILENDA IN HIM Overrun 1 May 2, SYSTEM SYSTEM (S150400) 0400 Total Overrun 1						7		SYSTEM	(\$10,000.00)		
0440 - Total 0 0 950 CONSTRUCTION SIGNS Material 5 dun 30, 2023 6YSTEM 335.00 This adjustment officits the original system-period Material Payment Estimate Exception 3 on the current Payment Estimate. 960 CONSTRUCTION SIGNS Na Figure 1 6 dun 30, 2023 6YSTEM (335.00) 1 Augustment officits the original system-perioded Material Payment Estimate Exception 3 on the current Payment Estimate. 6 dul 18, 2023 6YSTEM (335.00) 1 Augustment officits the original system-perioded Material Payment Estimate Exception 4 on the current Payment Estimate. 6 dul 18, 2023 SYSTEM (335.00) 1 Augustment officits the original system-perioded Material Payment Estimate Exception 4 on the current Payment Estimate. 6 dul 18, 2023 SYSTEM (335.00) 1 Augustment officits the original system-perioded Material Payment Estimate Exception 4 on the current Payment Estimate. 6 dul 18, 2023 SYSTEM (315.00) 1 Overrun Total 2023 SYSTEM (515.040.00) 1 0 0400 - Total Overrun Total 2023 SYSTEM S16.50					- Total				\$0.00		
9450 CONSTRUCTION SIGNS Material Network 5 Jan 30, 2023, 2024, 2023, 2024, 2023, 2024, 2023, 2024, 2023, 2024, 2				Material - To	tal				\$0.00		
SIGNS Fig. 3 2023 VIC Extensite Exception 3 on the current Payment Estimate. 5 3 3 VIC 3 1 3 1 3 1 3 1 3 1 1 1 3 1 3 1 <		0440 -	Total						\$0.00		
Image: constraint of the		0450		Material		5		SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment	
4 PREF THERM FVM TWARK, 2 Overrun 1 Mag.2 SYSTEM \$(\$5.00) 0400 -Total SYSTEM \$(\$5.00) This adjustment (004) due to user abboet overridding Payment Estimate Exception 4 on the current Payment Estimate. 0400 -Total SYSTEM \$(\$5.00) This adjustment (004) due to user abboet overridding Payment Estimate Exception 4 on the current Payment Estimate. 0400 -Total SYSTEM \$(\$5.00) State State 0400 Total SYSTEM \$(\$5.00) State State 0400 Total SYSTEM \$(\$15.00) State State 0400 Total SYSTEM \$(\$15.00) State State 0400 Overrun 1 Mag.2 SYSTEM \$(\$15.04.00) 0400 Overrun 1 Mag.2 SYSTEM \$(\$15.04.00) 0400 Total State \$(\$15.04.00) State State 1 Mag.2 SYSTEM \$(\$15.04.00) State State 1 Mag.2						5		SYSTEM	(\$35.00)		
$ \left \begin{array}{c c c c } & 2 \\ \hline \\$						6		SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment	
$ \left \begin{array}{c c c c } & \hline \\ \\ & \hline \\ & \hline \\ \\ & \hline \\ \\ & \hline \\ \\ & \hline \\ \\ \\ & \hline \\ & \hline \\ \\ \\ \\$						6		SYSTEM	(\$35.00)		
Odd Odd Odd Odd Output Statual						7		SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment	
Material - Total Material - Total S0.00 0450 - Total Overrun - Total Overrun - Total (\$15,040.00) 0470 PVRT MRK, 24, 10 Overrun - Total (\$15,040.00) 0470 - Total Material - Material Payment 0480 PREF THERMO, LT/RT ARROW Material 0480 PREF THERMO, LT/RT ARROW Material 1 May2, SYSTEM \$(\$16,00.00) 2 May16, SYSTEM \$(\$16,00.00) 3 Jun 2, SYSTEM \$(\$16,00.00) 4 Jun 2, SYSTEM \$(\$16,00.00) 3 Jun 2, SYSTEM \$(\$16,00.00) 4 Jun 2, SYSTEM \$(\$16,00.00) 3 Jun 2, SYSTEM \$(\$16,00.00) 4						7		SYSTEM	(\$35.00)		
O450 - Total Overnun Overnun I May 2, 203 SYSTEM (\$15,040.00) 0470 PVMT MARK, 24 IN WHT Overnun - Total (\$15,040.00) (\$15,040.00) 0470 - Total Overnun - Total (\$15,040.00) (\$15,040.00) 0470 - Total (\$15,040.00) (\$15,040.00) 0470 - Total (\$15,040.00) (\$15,040.00) 0480 PPEF THERMO LT/RT ARROW Maerial 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0480 PPEF THERMO LT/RT ARROW Maerial 1 May 2, 2023 SYSTEM \$16,500.00 0480 PPEF THERMO LT/RT ARROW Maerial 1 May 2, 2023 SYSTEM \$16,500.00 0480 PPUEF THERMO LT/RT ARROW May 16, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 May 2, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>					- Total				\$0.00		
0470 PREF THERMO PVMT MARK, 24 IN WH1 Overrun 1 May 2, 2023 SYSTEM (\$15,040.00) Overrun - Total O				Material - To	tal				\$0.00		
PVMT MARK 24 IN WHT Image: Imag		0450 -	- Total						\$0.00		
Overrun - Total (\$15,040.0) Overrun - Total (\$15,040.0) O470 - Total (\$15,040.0) O470 - Total (\$15,040.0) O480 PEVIT MARK, LT/RT ARROW Material May 2, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 May 2, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 May 16, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 May 16, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jun 2, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 16, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.		0470	PVMT MARK, 24	Overrun	Overrun	1		SYSTEM	(\$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 lem Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 May 2, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 May 16, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 May 16, 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 7 on the current Payment Estimate. 3 Jun 2, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 16, 2023 SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						otal					
0480 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, PVMT MARK, LT/RT ARROW Material PVMT MARK, PVMT MARK, LT/RT ARROW Material PVMT MARK, PVMT				Overrun - To	tal				(\$15,040.00)		
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2May 16, 2023SYSTEM\$16,500.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user abbote1 overridding Payment2May 16, 2023SYSTEM(\$16,500.00)3Jun 2, 2023SYSTEM\$16,500.003Jun 2, 2023SYSTEM\$16,500.003Jun 2, 2023SYSTEM\$(\$16,500.00)4Jun 16, 2023SYSTEM\$16,500.004Jun 16, 2023SYSTEM\$16,500.004Jun 16, 2023SYSTEM\$16,500.005SYSTEM\$16,500.006Jun 16, 2023SYSTEM\$16,500.006Jun 16, 2023SYSTEM\$16,500.006Jun 16, 2023SYSTEM\$16,500.006Jun 16, 2023SYSTEM\$16,500.007SYSTEM\$16,500.00SYSTEM4Jun 16, 2023SYSTEM\$16,500.005SYSTEM\$16,500.00SYSTEM5SYSTEM\$16,500.00SYSTEM5SYSTEM\$16,500.00SYSTEM6SYSTEM\$16,500.00SYSTEM7SYSTEM\$16,500.00SYSTEM8SYSTEM\$16,500.009SYSTEM\$16,500.009SYSTEM\$16,500.009SYSTEM\$16,500.009SYSTEM\$16,500.009SYSTEM\$16,500.009SYSTEM\$16,500.009SYSTEM\$16						1		SYSTEM	(\$16,500.00)		
3Jun 2, 2023SYSTEM\$16,500.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment3Jun 2, 2023SYSTEM(\$16,500.00)4Jun 16, 2023SYSTEM\$16,500.004Jun 16, 2023SYSTEM\$16,500.004Jun 16, 2023SYSTEM\$16,500.004Jun 16, 2023SYSTEM\$16,500.004Jun 16, 2023SYSTEM\$16,500.00						2	May 16,	SYSTEM	\$16,500.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment	
20232023Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.3Jun 2, 2023SYSTEM 2023(\$16,500.00)4Jun 16, 2023SYSTEM 2023\$16,500.004Jun 16, 2023SYSTEM 2023\$16,500.004Jun 16, 2023SYSTEM 2023\$16,500.004Jun 16, 2023SYSTEM 2023\$(\$16,500.00)						2		SYSTEM	(\$16,500.00)		
2023 2023 State 4 Jun 16, 2023 SYSTEM \$16,500.00 4 Jun 16, 2023 SYSTEM \$16,500.00 4 Jun 16, 2023 SYSTEM 4 Jun 16, 2023 SYSTEM 4 SYSTEM \$16,500.00						3		SYSTEM	\$16,500.00	Estimate Item Adjustment (0002) due to user abbote1 overridding Payment	
2023 Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 16, 2023 \$YSTEM (\$16,500.00)						3		SYSTEM	(\$16,500.00)		
2023					4	4	4		SYSTEM	\$16,500.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
5 Jun 30, SYSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$16,500.00)		
						5	Jun 30,	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment	



PUNT MARK, LT/RT ARROW Final Fin	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate. system-generated Material Payment ue to user abbote1 overridding Payment
5 Jun 30, 2023 SYSTEM (\$16,500.00) 6 Jul 18, 2023 SYSTEM \$16,500.00 This adjustment offsets the original Estimate Exception 15 on the current 6 Jul 18, 2023 SYSTEM (\$16,500.00) This adjustment offsets the original Estimate Exception 15 on the current 6 Jul 18, 2023 SYSTEM (\$16,500.00) This adjustment offsets the original Estimate Exception 15 on the current 7 Aug 2, 2023 SYSTEM \$16,500.00 This adjustment (0005) du Estimate Exception 15 on the current 7 Aug 2, 2023 SYSTEM \$16,500.00 Estimate Exception 15 on the current 7 Aug 2, 2023 SYSTEM \$16,500.00 Estimate Exception 15 on the current 7 Aug 2, 2023 SYSTEM \$16,500.00 Estimate Exception 15 on the current	Je to user abbote1 overridding Payment nt Payment Estimate. system-generated Material Payment Je to user abbote1 overridding Payment
- Total 2023 2023 Estimate Item Adjustment (0005) du Estimate Exception 15 on the current 6 Jul 18, 2023 SYSTEM (\$16,500.00) 7 Aug 2, 2023 SYSTEM \$16,500.00 7 Aug 2, 2023 SYSTEM \$16,500.00 - Total \$0.00 \$0.00	Je to user abbote1 overridding Payment nt Payment Estimate. system-generated Material Payment Je to user abbote1 overridding Payment
image: state of the s	ue to user abbote1 overridding Payment
- Total 2023 Estimate Item Adjustment (0005) du Estimate Exception 15 on the current 2002) - Total \$0.00	ue to user abbote1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0480 - Total \$0.00	
	system-generated Material Payment ue to user abbote1 overridding Payment t Payment Estimate.
1 May 2, SYSTEM (\$1,500.00) 2023	
	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate.
2 May 16, SYSTEM (\$1,500.00) 2023	
	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate.
3 Jun 2, SYSTEM (\$1,500.00)	
	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate.
4 Jun 16, SYSTEM (\$1,500.00) 2023	
	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate.
5 Jun 30, SYSTEM (\$1,500.00) 2023	
	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate.
6 Jul 18, SYSTEM (\$1,500.00) 2023	
	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate.
7 Aug 2, SYSTEM (\$1,500.00)	
- Total \$0.00	
Material - Total \$0.00	
0490 - Total \$0.00	
	system-generated Material Payment ue to user abbote1 overridding Payment t Payment Estimate.
1 May 2, SYSTEM (\$700.00) 2023	
	system-generated Material Payment ue to user abbote1 overridding Payment nt Payment Estimate.
2 May 16, SYSTEM (\$700.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JCD0136	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		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)	
					7	Aug 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$700.00)	
				- 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)	
					4	Jun 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$5,025.00)	
					5	Jun 30, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$5,025.00)	
					6	Jul 18, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$5,025.00)	
					7	Aug 2, 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.
					7	Aug 2, 2023	SYSTEM	(\$5,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			(\$1,800.00)	
			Overrun - To	tal				(\$1,800.00)	
	0510 -	Total						(\$1,800.00)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0520	6 IN. WHITE HIGH BUILD	Construction Stockpile	1390	5	Jun 30, 2023	SYSTEM	(\$15,298.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	(\$23,782.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 2, 2023	SYSTEM	(\$5,964.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,045.54)	
			Construction Stockpile - Total					(\$45,045.54)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,450.95	
			Construction	Stockpile STMI - Total				\$50,450.95	
			Material		5	Jun 30, 2023	SYSTEM	\$35,418.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$35,418.48)	
					6	Jul 18, 2023	SYSTEM	\$90,480.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$90,480.96)	
					7	Aug 2, 2023	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$104,291.04)	
				- Total	1	1		\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$5,125.38	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	al			\$5,125.38	
			Other Item Adjustment - Total					\$5,125.38	
	0520 -	Total						\$10,530.79	
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$13,612.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 18, 2023	SYSTEM	(\$10,734.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 2, 2023	SYSTEM	(\$6,086.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,434.32)	
			Construction	Stockpile -	Total			(\$30,434.32)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,921.55	
			Construction	Stockpile STMI - Total				\$30,921.55	
			Material		5	Jun 30, 2023	SYSTEM	\$42,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$42,475.00)	
					6	Jul 18, 2023	SYSTEM	\$75,969.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$75,969.75)	
					7	Aug 2, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7 7		SYSTEM	\$94,961.75 (\$94,961.75)	Estimate Item Adjustment (0010) due to user abbote1 overridding Payment



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0530	6 IN. YELLOW						\$0.00	
		HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$4,665.00	See retroreflectivity analysis sheet for adjustment computation
				REFL - Total				\$4,665.00	
			Other Item A	djustment - T	otal			\$4,665.00	
	0530 -	Total						\$5,152.23	
	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)	
					7	Aug 2, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$22,830.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$269.28	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota				\$269.28	
			Other Item Adjustment - Total					\$269.28	
			Overrun	Overrun	6	Jul 18, 2023	SYSTEM	(\$2,587.00)	
					7	Aug 2, 2023	SYSTEM	(\$4,566.00)	
			Overrun - Total					(\$7,153.00)	
			Overrun - To	tal				(\$7,153.00)	
	0540 -	Total						(\$6,883.72)	
	0560	MISC. PAVEMENT MARKINGS	Overrun	Overrun	7	Aug 2, 2023	SYSTEM	(\$352.00)	
				Overrun - Total				(\$352.00)	
			Overrun - To	tal				(\$352.00)	
	0560 -	Total						(\$352.00)	
	5301	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)	
				Overrun - T	rrun - Total			(\$1,122.00)	
			Overrun - To	tal				(\$1,122.00)	
	5301 -	Total						(\$1,122.00)	
JCD0136 -	- Total							(\$9,514.70)	
Overall - 1	Total								

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 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 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).
	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 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 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					(\$7,050.00)			
Overall -	Total				(\$7,050.00)			