

Pay Estimate Created Date: August 17, 2023

Progress Estimate Number	Contract ID 221216-D05	Pay Period Start August 2, 2023 Original Contract Amount \$2,455,725.63
8	Prime Contractor STF, LLC dba Tr	affic Control Company Pay Period End August 15, 2023 Net Change Order Amount \$54,477.00 Current Contract Amount \$2.510.202.63
		Guirent Gonadet Amount \$\psi_2,010,202.00

Approval Date		By User
August 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
August 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	hiltd

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 2, 2023	October 2, 2023		87.21%

	Contract Informational Dat	tes	Milestones			
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
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	ontract Total Pay For Estimate No. 8											
		This Estimate	Previous	To Date								
221216-D05												
Total Post	ed Items Pay	\$408,307.18	\$1,780,720.81	\$2,189,027.99								
Gross Item	n Adjustments	(\$127,433.55)	\$233,562.74	\$106,129.19								
Incentive		\$0.00	\$0.00	\$0.00								
Disincentiv	re	\$0.00	\$0.00	\$0.00								
Liquidated	Damage	\$0.00	\$0.00	\$0.00								
Other Con	tract Adjustments	(\$6,450.00)	(\$7,050.00)	(\$13,500.00)								
	-		\$2,007,233.55	\$2,281,657.18								
Contract Total Payable This Estin	mate:	\$274.423.63										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0083	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	2	\$10,000.00
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	44	\$44.00
	0170	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	2	\$50.00
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	545,015	\$130,803.60
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	546,371	\$136,592.75
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	12,481	\$12,481.00
Project JC	D0083 - To	tal					\$299,971.35
JCD0133	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	221,042	\$53,050.08
	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	166,811	\$41,702.75
	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	13,583	\$13,583.00
Project JC	D0133 - To	tal					\$108,335.83
Overall - T	otal						\$408 307 18

Project JCD0133 - Total	\$100,335.63
Overall - Total	\$408,307.18

Contract Aujustments This	Estillate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4329		abbote1	A total of 9 loads of L beads for this contract came from lots that failed			(\$6,450.00)

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Contract ID 221216-D05 Pay Period Start August 2, 2023 Original Contract Amount \$2,455,725.63

Prime Contractor STF, LLC dba Traffic Control Company Pay Period End August 15, 2023 Net Change Order Amount \$54,477.00

Current Contract Amount \$2,510,202.63

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			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 was applied for the work completed on JCD0133 (Rte. 54) and the remaining -\$6,450 is being applied to JCD0083 (I-70).			

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

(\$6,450.00)

ne iteili i		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0020	CONSTRUCTION SIGNS	Material			-41	\$1.00	(\$41.00
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	41	\$1.00	\$41.00
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-521	\$5.00	(\$2,605.00
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	521	\$5.00	\$2,605.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-694	\$20.00	(\$13,880.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	694	\$20.00	\$13,880.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-82	\$20.00	(\$1,640.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	82	\$20.00	\$1,640.00

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Current Contract Amount \$2,510,202.63

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	_ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0 0	070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-70	\$300.00	(\$21,000.00)
0	070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	70	\$300.00	\$21,000.00
0	080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00)
0	080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$225.00	\$225.00
0	090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-7	\$500.00	(\$3,500.00)
0	090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	7	\$500.00	\$3,500.00
0	100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00)
0	100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	22	\$200.00	\$4,400.00
0	110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-75	\$25.00	(\$1,875.00)
0	110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	75	\$25.00	\$1,875.00
0	120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,448,455	\$0.24	(\$347,629.20)
0	120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,448,455	\$0.24	\$347,629.20
0	130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,162,404	\$0.25	(\$290,601.00)
0	130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1,162,404	\$0.25	\$290,601.00

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CD0079	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-43,713	\$1.00	(\$43,713.00)
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	43,713	\$1.00	\$43,713.00
ICD0083	0150	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00
	0150	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0160	CONSTRUCTION SIGNS	Material			-44	\$1.00	(\$44.00
	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	44	\$1.00	\$44.00
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-375	\$20.00	(\$7,500.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	375	\$20.00	\$7,500.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-36	\$20.00	(\$720.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	36	\$20.00	\$720.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-32	\$300.00	(\$9,600.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	32	\$300.00	\$9,600.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$225.00	\$225.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-44	\$200.00	(\$8,800.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	44	\$200.00	\$8,800.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-43	\$25.00	(\$1,075.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	43	\$25.00	\$1,075.00
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$55,323.47)
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-545,015	\$0.24	(\$130,803.60)
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	545,015	\$0.24	\$130,803.60
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$44,206.68)
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-546,371	\$0.25	(\$136,592.75)
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	546,371	\$0.25	\$136,592.75
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,209.26)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,481	\$1.00	(\$12,481.00)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	12,481	\$1.00	\$12,481.00
JCD0133	0310	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0310	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0320	CONSTRUCTION SIGNS	Material			-44	\$1.00	(\$44.00)

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ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)133	0320	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	44	\$1.00	\$44.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	127	\$20.00	\$2,540.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-116	\$300.00	(\$34,800.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	116	\$300.00	\$34,800.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.0
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	115	\$25.00	\$2,875.00
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,569.13
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-4,358	\$0.24	(\$1,045.92
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,105,210	\$0.24	(\$265,250.40
	0400	6 IN. WHITE HIGH BUILD	Material		This adjustment offsets the original system-	1,105,210	\$0.24	\$265,250.40

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0133		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$12,831.49
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,935.42)
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-834,053	\$0.25	(\$208,513.25)
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		\$0.25	\$208,513.25
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$10,322.45
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-13,583	\$1.00	(\$13,583.00)
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-67,915	\$1.00	(\$67,915.00)
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		\$1.00	\$67,915.00
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See retroreflectivity analysis sheet for adjustment computation			\$3,285.39
JCD0136	0440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$5,000.00	\$10,000.00
	0450	CONSTRUCTION SIGNS	Material			-35	\$1.00	(\$35.00)
	0450	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$1.00	\$35.00
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00)
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user abbote1		\$300.00	\$16,500.00

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Prime Contractor STF, LLC dba Traffic Control Company Pay Period End August 15, 2023 Net Change Order Amount \$54,477.00
Current Contract Amount \$2,510,202.63

WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10540 12 IN. WHITE HIGH						C	urrent Contra	act Amount	\$2,510,202.63
Oxford PREFORMED THERMOPLASTIC PAVEMENT MARKING PAVEMENT MAR			Item Description		Adjustment	Comments		Adjustment	
THERMOPLASTIC PAVEMENT MARKING, COMBINATOR STRUCTURE	JCD0136		LEFT/RIGHT ARROW						
THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRUTTRY Substant (2007) due to user abbeit overridding Payment Estimate Exception 23 \$350.00 (\$700.00) \$700.00		0490	THERMOPLASTIC PAVEMENT MARKING,	Material			-3	\$500.00	(\$1,500.00)
THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)		0490	THERMOPLASTIC PAVEMENT MARKING,	Material		generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 23	3	\$500.00	\$1,500.00
THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) Separate Separ		0500	THERMOPLASTIC PAVEMENT MARKING,	Material			-2	\$350.00	(\$700.00)
THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, ISLID LINE TRIANGLES 0510 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, ISLID LINE TRIANGLES 0520 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0540 1 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0550 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0560 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0570 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0580 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD W		0500	THERMOPLASTIC PAVEMENT MARKING,	Material		generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 26	2	\$350.00	\$700.00
THERMOPLASTIC PAVEMENT MARKING 12 IN WHITE, YIELD LINE TRIANGLES 0520 6 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. YHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. YHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. YHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 6 IN. YELLOW HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 6 IN. YELLOW HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0540 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0550 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0550 15 IN. YELLOW HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0550 16 IN. YELLOW HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0560 17 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0570 18 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0580 19 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 10 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 11 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 12 IN. WHITE HIGH BUILD WATERSORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0590 19 IN TYPE L BEADS 0590 10 IN TYPE		0510	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material			-201	\$25.00	(\$5,025.00)
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 0530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0540 10		0510	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Material		generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 29	201	\$25.00	\$5,025.00
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 15 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 16 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 17 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 O540 18 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS O540 O540 O540 O540 O540 O540 O540 O54		0520	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-434,546	\$0.24	(\$104,291.04)
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0530 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate. D540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS D540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 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 57 on the current Payment Estimate.		0520	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 33	434,546	\$0.24	\$104,291.04
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Discrete description of the current Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate. Page 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Discrete description 45 on the current Payment Estimate. Page 22,830 Since 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 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 57 on the current Payment Estimate.		0530	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-379,847	\$0.25	(\$94,961.75)
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material MARKING PAINT, TYPE L BEADS Material Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		0530	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 45	379,847	\$0.25	\$94,961.75
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		0540	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-22,830	\$1.00	(\$22,830.00)
Total (6407-402-55)		0540	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 57	22,830	\$1.00	\$22,830.00
(\$127,433.55)	Total								(\$127,433.55)

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					С	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JCD0079	I-44-2(342)	Pavement marking	I-44	LACLEDE	in Pulaski, Phelps,	, Laclede and Crawford Co	unties
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, Camo	den, Cole and Miller Counti	ies
JCD0136	FAF-50-3(116)	Pavement marking	50	MONITEAU	in Cole, Moniteau	and Osage Counties	
Γotals by J	lob Numbers						
JCD0079					This Estimate	Previous	To Date
- 350070	Posted Item	Pav			\$0.00	\$786.107.20	\$786.107.20
		Adjustments			\$0.00	\$41,726.97	\$41,726.97
			oss Item	Pay	\$0.00	\$827,834.17	\$827,834.17
	Incentive				\$0.00	\$0.00	\$0.00
	Disincentive	۵.			\$0.00	\$0.00	\$0.00
	Liquidated				\$0.00	\$0.00	\$0.00
		act Adjustme	nts		(\$2,221.93)	(\$2,428.62)	(\$4,650.55)
JCD0083					This Estimate	Previous	To Date
202000	Posted Item	Pav			\$299,971.35	\$61,082.00	\$361,053.35
		Adjustments			(\$102,739.41)	\$187.148.60	\$84,409.19
			oss Item	Pay	\$197,231.94 \$248,230.60		\$445,462.54
	Incentive				\$0.00	\$0.00	\$0.00
	Disincentive	9			\$0.00	\$0.00	\$0.00
	Liquidated				\$0.00	\$0.00	\$0.00
		act Adjustme	nts		(\$1,602.04)	(\$1,751.07)	(\$3,353.11)
JCD0133					This Estimate	Previous	To Date
0000100	Posted Item	Pav			\$108,335.83	\$600.506.82	\$708.842.65
		Adjustments			(\$24,694.14)	\$14,201.87	(\$10,492.27)
			oss Item	Pay	\$83,641.69	\$614,708.69	\$698,350.38
	Incentive				\$0.00	\$0.00	\$0.00
	Disincentive	9			\$0.00	\$0.00	\$0.00
	Liquidated				\$0.00	\$0.00	\$0.00
		act Adjustme	nts		(\$1,793.46)	(\$1,960.29)	(\$3,753.75)
JCD0136					This Estimate	Previous	To Date
0000100	Posted Item	Pav			\$0.00	\$333.024.79	\$333.024.79
		Adjustments			\$0.00	(\$9,514.70)	(\$9,514.70)
	Gross Item Pay				\$0.00	\$323,510.09	\$323,510.09
	Incentive						
	Incentive				\$0.00	\$0.00	\$0.00
	Incentive Disincentive	9			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive Liquidated						

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6123000A, Project Item Line Number 0440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6123000A, Project Item Line Number 0310, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6123000A, Project Item Line Number 0150, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6161005, Project Item Line Number 0450, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6161005, Project Item Line Number 0320, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200009, Project Item Line Number 0040, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200015, Project Item Line Number 0470, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200015, Project Item Line Number 0190, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200018, Project Item Line Number 0060, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200018, Project Item Line Number 0200, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200021, Project Item Line Number 0070, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200024, Project Item Line Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200024, Project Item Line Number 0220, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200027, Project Item Line Number 0490, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200027, Project Item Line Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200027, Project Item Line Number 0090, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200030, Project Item Line Number 0500, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Number 0100, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200036, Project Item Line Number 0230, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200042, Project Item Line Number 0510, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200042, Project Item Line Number 0380, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Number 0110, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200042, Project Item Line Number 0240, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, 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 JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line	Pending entry of material certifications. Certifications have	abbote1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			_
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0410, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	been received at the project office.		
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205906A, Project Item Line Number 0290, 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 JCD0083, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 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 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 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 JCD0133, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6205902A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
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 0470, Contract Line Item Number 0470, Item 6200015, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 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 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	Pending Change Order.	abbote1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 5301, Contract Line Item Number 5301, Item 6207001, Minor Item.			

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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 Questition and Values are based an Bonart Congreted data and san differ from the posted amount at the time the Estimate was Congreted

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
16-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	\$3,500.0
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.0
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	75.00	\$25.00	\$1,875.0
		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	\$290,601.0
		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	\$43,713.0
		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	\$2,800.0
					ate as of Report Generated Date							\$786,107.2
	JCD0083	0001	0150		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0160	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.0
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$40,000.00	\$40,000.0
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.0
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	0.00	955.00	LF	375.00	\$20.00	\$7,500.0
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	36.00	\$20.00	\$720.0
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	32.00	\$300.00	\$9,600.0
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.0
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	\$200.00	\$8,800.0
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	43.00	\$25.00	\$1,075.0
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	5.00	\$300.00	\$1,500.0
		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	\$0.0
		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	545,015.00	\$0.24	\$130,803.6
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	0.00	903,320.00	LF	546,371.00	\$0.25	\$136,592.7
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,674.00	0.00	35,674.00	LF	12,481.00	\$1.00	\$12,481.0
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "VIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.0
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	212.00	\$1.00	\$212.0
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	60.00	\$25.00	\$1,500.0
	Project JC	D0083 - To	otal Value	Posted to D	ate as of Report Generated Date							\$361,053.3
	JCD0133	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0320	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.0
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,278.00	0.00	3,278.00	LF	2,780.00	\$20.00	\$55,600.0
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00

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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	1,105,210.00	\$0.24	\$265,250.4
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	834,053.00	\$0.25	\$208,513.2
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	67,915.00	\$1.00	\$67,915.0
		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	D0133 - To	tal Value	Posted to D	Date as of Report Generated Date							\$708,842.0
	JCD0136	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.
		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	\$23,820.0
		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	\$700.0
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	0.00	129.00	EA	201.00	\$25.00	\$5,025.
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	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	\$22,830.0
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	0.00	2,604.00	LF	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	D0136 - To	tal Value	Posted to D	Date as of Report Generated Date							\$333,024.
		false Dank	- d 4- D-4	o oo of Bono	ort Generated Date							\$2,189,027.9

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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: JCD0083

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/14/23	8/17/23	2.00	EA	I-70					
0160	6161005	CONSTRUCTION SIGNS	8/14/23	8/17/23	44.00	SQFT	I-70					
0170	6181000	MOBILIZATION	8/14/23	8/17/23	0.25	LS	I-70					Mobilization Payment for contract being 50% complete
0240	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/14/23	8/17/23	2.00	EA	I-70 and Rte. 763 Interchange, Boone County					
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/14/23	8/17/23	545,015.00	LF	Various locations on I-70					Quantities installed for the period of 7/24/23 thru 8/12/23 80% Payment, pending retroreflectivity results Installed Amount = 681,269 LF 681,269 LF x 80% = 545,015 LF Total Pay
0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/14/23	8/17/23	546,371.00	LF	Various locations on I-70					Quantities installed for the period of 7/24/23 thru 8/12/23 80% Payment, pending retroreflectivity results Installed Amount = 682,964 LF 682,964 LF x 80% = 546,371 LF Total Pay
0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/14/23	8/17/23	12,481.00	LF	Various locations on I-70					Quantities installed for the period of 7/24/23 thru 8/12/23 80% Payment, pending retroreflectivity results Installed Amount = 15,602 LF 15,602 LF x 80% = 12,481 LF Total Pay

Project: JCD0133

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/14/23	8/17/23	221,042.00	LF	Various locations on Rte. 54					20% Payment for retroreflectivity results Previous total pay = 884,168 LF Total Installed Quantity = 1,105,210 LF 1,105,210 - 884,168 = 221,042 LF Total Pay
0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/14/23	8/17/23	166,811.00	LF	Various locations on Rte. 54					20% Payment for retroreflectivity results Previous total pay = 667,242 LF Total Installed Quantity = 834,053 LF 834,053 - 667,242= 166,811 LF Total Pay
0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/14/23	8/17/23	13,583.00	LF	Various locations on Rte. 54					20% Payment for retroreflectivity results Previous total pay = 54,332 LF Total Installed Quantity = 67,915 LF 67,915 - 54,332 = 13,583 LF Total Pay

The information below this line are details for Construction Signs (if applicable).

No Data Available

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PRINCE OF Management Prince Princ	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S. Aug. SYSTEM	JCD0079	0010	TRAILER MOUNTED	Material		5		SYSTEM	\$10,000.00	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment												
2023			ATTEN (TMA)			5		SYSTEM	(\$10,000.00)													
2023 7 Aug 2, SYSTEM \$10,000.00 This adjustment officets the original system-parameted Material Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkation (2023) due to user about to veniding Payment Estimate Remarkati						6		SYSTEM	\$10,000.00	Estimate Item Adjustment (0026) due to user abbote1 overridding Payment												
2002 100						6		SYSTEM	(\$10,000.00)													
8 Aug 17, SYSTEM \$10,000.00 1						7	Aug 2, 2023	SYSTEM	\$10,000.00	Estimate Item Adjustment (0028) due to user abbote1 overridding Payment												
2023 SYSTEM SHOOD South the control of payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Suppose State						7		SYSTEM	(\$10,000.00)													
Total So.00						8		SYSTEM	\$10,000.00	Estimate Item Adjustment (0024) due to user abbote1 overridding Payment												
						8		SYSTEM	(\$10,000.00)													
					- Total				\$0.00													
				Material - To	tal				\$0.00													
SIGNS																						
2023		0020		Material		5		SYSTEM	\$41.00	Estimate Item Adjustment (0017) due to user abbote1 overridding Payment												
2023 Estimate Item Adjustment (0027) due to user abbotet overridding Payment Estimate Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	(\$41.00)													
2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 7 2023 202						6		SYSTEM	\$41.00	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment												
Estimate Exception 6 on the current Payment Estimate. 7 Aug 2, 2023 SYSTEM S41.00 8 Aug 17, 2023 SYSTEM S41.00 8 Aug 17, 2023 SYSTEM S41.00 8 Aug 17, 2023 SYSTEM S41.00 1 Total S0.00 1 Total S0.00 1 Total Substituting Substi																		6		SYSTEM	(\$41.00)	
2023 8						7		SYSTEM	\$41.00	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment												
2023 Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								7		SYSTEM	(\$41.00)											
Total S0.00								8		SYSTEM	\$41.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment										
Material - Total S0.00						8		SYSTEM	(\$41.00)													
D020 - Total D040 PREF THERMO PAVMT MARKING, 6 IN WHITE PAWER					- Total				\$0.00													
PREF THERMO PAYMIT MARKING, 6 IN WHITE 2				Material - To	tal																	
PAVMT MARKING, 6 IN WHITE 2																						
2 May 16, 2023 SYSTEM (\$755.00) 3 Jun 2, 2023 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 2, 2023 SYSTEM (\$2,605.00) 4 Jun 16, 2023 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2023 SYSTEM (\$2,605.00) 5 Jun 30, 2023 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0040	PAVMT MARKING, 6 IN	Material		2		SYSTEM	\$755.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment												
Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 2, 2023 4 Jun 16, 2023 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2023 SYSTEM \$2,605.00 This adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 30, SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			Willie			2		SYSTEM	(\$755.00)													
4 Jun 16, 2023 \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2023 \$YSTEM (\$2,605.00) 5 Jun 30, 2023 \$YSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 30, SYSTEM (\$2,605.00)												3	3		SYSTEM	\$2,605.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment					
2023 Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2023 (\$2,605.00) 5 Jun 30, 2023 \$YSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 30, SYSTEM \$2,605.00)								3	3	3	3		SYSTEM	(\$2,605.00)								
5 Jun 30, 2023 5 Jun 30, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 30, SYSTEM (\$2,605.00)						4		SYSTEM	\$2,605.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment												
2023 Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 30, SYSTEM (\$2,605.00)						4		SYSTEM	(\$2,605.00)													
						5		SYSTEM	\$2,605.00	Estimate Item Adjustment (0018) due to user abbote1 overridding Payment												
						5		SYSTEM	(\$2,605.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0040	PREF THERMO PAVMT MARKING, 6 IN	Material		6	Jul 18, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WHITE			6	Jul 18, 2023	SYSTEM	(\$2,605.00)	
					7	Aug 2, 2023	SYSTEM	\$2,605.00	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.
					7	Aug 2, 2023	SYSTEM	(\$2,605.00)	
					8	Aug 17, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$2,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	\$9,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$9,220.00)	
					3	Jun 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$13,880.00)	
					4	Jun 16, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$13,880.00)	
					5	Jun 30, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$13,880.00)	
					6	Jul 18, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$13,880.00)	
					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)	
					8	Aug 17, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$13,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,640.00)	
					3	Jun 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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.
					7	Aug 2, 2023	SYSTEM	(\$1,640.00)	
					8	Aug 17, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$1,640.00)	
				- Total				\$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,	SYSTEM		
						2023		(\$16,800.00)	
					3		SYSTEM	(\$16,800.00) \$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	2023 Jun 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
						2023 Jun 2, 2023 Jun 2,		\$21,000.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
					3	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment
					3	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$21,000.00 (\$21,000.00) \$21,000.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment
					3 4	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
					3 4 4 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
					3 4 4 5 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment
					3 4 4 5 5 6 6	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment
					3 4 4 5 5 6 6 6	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					3 4 4 5 5 6 6 7 7	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
JCD0079	0070	PREF THERMO PVMT MARK,	Material			2023																		
		LT/RT ARROW		- Total				\$0.00																
			Material - To	tal				\$0.00																
	0070 -							\$0.00																
	0800	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
		7441077			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)																
			2023 Estimate Item Adjustment		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.						
										7	Aug 2, 2023	SYSTEM	(\$225.00)											
					8	Aug 17, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					8	Aug 17, 2023	SYSTEM	(\$225.00)																
				- 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	5	5		5									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, SYSTEM (\$3,500.00)										
												6	6	6					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JCD0079	0090	PREF THERMO PVMT MARKING,	Material		7	Aug 2, 2023	SYSTEM	(\$3,500.00)												
		COMBO			8	Aug 17, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					8	Aug 17, 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	(\$4,400.00)									
									6	Jul 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
									6	Jul 18, 2023	SYSTEM	(\$4,400.00)								
					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.											
								7	Aug 2, 2023	SYSTEM	(\$4,400.00)									
					8	Aug 17, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					8	Aug 17, 2023	SYSTEM	(\$4,400.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0100 -	Total						\$0.00												
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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				2023 Estimate Item Adjustment (0018) du			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	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
JCD0079	0110	PREF THERMO PVMT MARK,	Material	. , , , ,	5	Jun 30, 2023	SYSTEM	(\$1,875.00)														
		YIELD TRIAN			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)														
					8	Aug 17, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					8	Aug 17, 2023	SYSTEM	(\$1,875.00)	Example: Control of the carrotter dymone Educate.													
				- Total		2020		\$0.00														
			Material - To					\$0.00														
	0110 -	Total	waterial - To	iai																		
	0110 -	6 IN. WHITE HIGH BUILD	Construction Stockpile		4	Jun 16, 2023	SYSTEM	\$0.00 (\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		WATERBORNE PAINT	Stockpile		5	Jun 30, 2023	SYSTEM	(\$3,743.98)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					6	Jul 18, 2023	SYSTEM	(\$29,918.48)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					7	Aug 2, 2023	SYSTEM	(\$65.09)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$149,657.48)														
			Construction	Stockpile - 1	Гotal			(\$149,657.48)														
			Construction		1	May 2,	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI			2023																
				- Total				\$165,112.20														
			Construction	Stockpile S				\$165,112.20														
			Material		4	Jun 16, 2023	SYSTEM	\$269,285.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					4	Jun 16, 2023	SYSTEM	(\$269,285.76)														
					5	Jun 30, 2023	SYSTEM	\$277,982.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					5	Jun 30, 2023	SYSTEM	(\$277,982.40)														
					6	Jul 18, 2023	SYSTEM	\$347,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
											6	Jul 18, 2023	SYSTEM	(\$347,478.00)								
																		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)						
																		8	8	Aug 17, 2023	SYSTEM	\$347,629.20
					8	Aug 17, 2023	SYSTEM	(\$347,629.20)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$2,066.66	See retroreflectivity analysis sheet for adjustment computation													
				REFL - Tota	ıl			\$2,066.66														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JCD0079	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item A	djustment - T	otal			\$2,066.66										
	0120 -							\$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	Γotal			(\$96,639.23)										
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$106,819.90										
			Construction	Stockpile S	ГМI - 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
					8	Aug 17, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					8	Aug 17, 2023	SYSTEM	(\$290,601.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$13,993.89	See retroreflectivity analysis sheet for adjustment computation									
				REFL - Tota				\$13,993.89										
			Other Item A	djustment - T	otal			\$13,993.89										
	0130 -							\$24,174.56										
	0140	12 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$6,707.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		PAINT			5	Jun 30, 2023	SYSTEM	(\$462.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					6	Jul 18, 2023	SYSTEM	(\$1,792.23)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$8,961.74)										
			Construction	Stockpile - 1	Total			(\$8,961.74)										
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$9,172.90										
			Construction	Stockpile S				\$9,172.90										
			Material		4	Jun 16,	SYSTEM	\$32,717.00	This adjustment offsets the original system-generated Material Payment									



				i							
HIGH BUILD WATERBOOK Family Fam	Project	Line	Description		Adjustment				Amount	Remarks	
PAINT	JCD0079	0140	HIGH BUILD	Material			2023				
Part						4		SYSTEM	(\$32,717.00)		
						5		SYSTEM	\$34,971.00	Estimate Item Adjustment (0031) due to user abbote1 overridding Payment	
						5		SYSTEM	(\$34,971.00)		
						6		SYSTEM	\$43,713.00	Estimate Item Adjustment (0041) due to user abbote1 overridding Payment	
Part						6		SYSTEM	(\$43,713.00)		
2023 SYSTEM						7		SYSTEM	\$43,713.00	Estimate Item Adjustment (0041) due to user abbote1 overridding Payment	
						7	Aug 2, 2023	SYSTEM	(\$43,713.00)		
Total S0.00 Material - Total S0.00 S259.87 See retroreflectivity analysis sheet for adjustment computation Adjustment Adjustment REFL 6 Jul 18, abbote1 \$259.87 See retroreflectivity analysis sheet for adjustment computation Adjustment Adjustment S259.87 S259.87 S259.87 S259.87 S259.87 S471.03						8		SYSTEM	\$43,713.00	Estimate Item Adjustment (0036) due to user abbote1 overridding Payment	
Material - Total						8		SYSTEM	(\$43,713.00)		
Other Item REFL 6 Jul 18, 2023 abbotol \$259.87 See retroreflectivity analysis sheet for adjustment computation REFL - Total \$259.87					- Total				\$0.00		
Adjustment 2023 S259.87				Material - To	tal				\$0.00		
Other Item Adjustment - Total \$259.87					REFL	6		abbote1	\$259.87	See retroreflectivity analysis sheet for adjustment computation	
Second S					REFL - Tota	ıl			\$259.87		
				Other Item A	djustment - 1	otal			\$259.87		
Name		0140 -	Total						\$471.03		
TRAILER MOUNTED ATTEN (TMA) 8	JCD0079 -	- Total							\$41,726.97		
Total Sum Su	JCD0083	0150	TRAILER MOUNTED	Material		8		SYSTEM	\$10,000.00	Estimate Item Adjustment (0037) due to user abbote1 overridding Payment	
Material - Total S0.00			ATTEN (TWA)			8		SYSTEM	(\$10,000.00)		
Solid Construction Signs Material Solid Construction Signs Material Solid Construction Signs Material Solid Construction Signs Signs Signs Solid Construction Signs Si					- Total				\$0.00		
CONSTRUCTION SIGNS Material 8				Material - To	tal				\$0.00		
SIGNS 2023 Estimate Item Adjustment (0038) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8		0150 -	Total						\$0.00		
Total S0.00 Material - Total		0160		Material		8		SYSTEM	\$44.00	Estimate Item Adjustment (0038) due to user abbote1 overridding Payment	
Substitute Sub						8		SYSTEM	(\$44.00)		
Solid Soli					- Total				\$0.00		
PREF THERMO PVMT MARK, 24 IN WHIT System Sy				Material - To	tal				\$0.00		
PVMT MARK, 24 IN WHIT 2023 Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 3 Jun 2, 2023 4 Jun 16, 2023 5 SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Jun 16, 2023 5 Jun 30, 2023 SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 30, 2023 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.		0160 -	Total						\$0.00		
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.		0190	PVMT MARK, 24	Material		3		SYSTEM	\$7,500.00	Estimate Item Adjustment (0019) due to user abbote1 overridding Payment	
2023 Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Jun 16, 2023 (\$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.						3		SYSTEM	(\$7,500.00)		
5 Jun 30, 2023 5 Jun 30, 2023 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.						4	4		SYSTEM	\$7,500.00	Estimate Item Adjustment (0024) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						4		SYSTEM	(\$7,500.00)		
F No. 20 CVCTEN (67.500.00)						5		SYSTEM	\$7,500.00	Estimate Item Adjustment (0032) due to user abbote1 overridding Payment	
5 Jun 30, SYSTEM (\$7,500.00) 2023						5	Jun 30, 2023	SYSTEM	(\$7,500.00)		



ADDITION 1985 PORT THERMS Market	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2023 7 24/22 2 27/5TEM \$7.50.00 This adjustment official the original system-generated Material Payment Edinate literal (2012) are to user abtolet overridding Payment Edinate literal (2012) are to user abtolet overridding Payment Edinate literal (2012) are to user abtolet overridding Payment Edinate literal (2012) are to user abtolet overridding Payment (2012) are to user abtolet over	JCD0083	0190	PVMT MARK, 24	Material		6		SYSTEM	\$7,500.00	Estimate Item Adjustment (0042) due to user abbote1 overridding Payment													
2023 29TEM 27,500.00 20 20 20 20 20 20 20						6		SYSTEM	(\$7,500.00)														
2023 8 Aug 17, SYSTEM 57.00.00 This adjustment officits the original system-generated Material Payment Estimate Exception 13 on the ourset Payment Estimate. Material - Total						7		SYSTEM	\$7,500.00	Estimate Item Adjustment (0042) due to user abbote1 overridding Payment													
2023 Elamase Item Adjustment (Critical by the trust) and payment						7	Aug 2, 2023	SYSTEM	(\$7,500.00)														
1000 1000						8	Aug 17, 2023	SYSTEM	\$7,500.00	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment													
						8		SYSTEM	(\$7,500.00)														
1990 Total					- Total				\$0.00														
2020 PREF NIERMA PAVIT MARKS, 24 2023 202				Material - To	tal				\$0.00														
PAMT MARK, 24 1		0190 -	Total						\$0.00														
4		0200	PVMT MARK, 24	Material		3		SYSTEM	\$720.00	Estimate Item Adjustment (0020) due to user abbote1 overridding Payment													
2023						3		SYSTEM	(\$720.00)														
2023						4		SYSTEM	\$720.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment													
2023 Estimate Item Adjustment (0033) due to user abbote! overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate.						4		SYSTEM	(\$720.00)														
2023 6						5		SYSTEM	\$720.00	Estimate Item Adjustment (0033) due to user abbote1 overridding Payment													
Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Aug 2, SYSTEM (\$720.00) 8 Aug 17, SYSTEM \$720.00 8 Aug 17, SYSTEM \$720.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Aug 17, SYSTEM (\$720.00) 1 Total 9 So.00 1 Total 9 So.00 1 Total 9 So.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 1 So.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. 1 Jun 16, SYSTEM (\$9,600.00) 2 Jun 20, SYSTEM (\$9,600.00) 5 Jun 30, SYSTEM (\$9,600.00)										5		SYSTEM	(\$720.00)										
2023						6		SYSTEM	\$720.00	Estimate Item Adjustment (0043) due to user abbote1 overridding Payment													
2023 Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												6		SYSTEM	(\$720.00)								
2023 8 Aug 17, 2023						7		SYSTEM	\$720.00	Estimate Item Adjustment (0043) due to user abbote1 overridding Payment													
Bacterial - Total Summer System						7		SYSTEM	(\$720.00)														
Company Comp					1														8		SYSTEM	\$720.00	Estimate Item Adjustment (0040) due to user abbote1 overridding Payment
- Total S0.00 Data Succession Succes						8		SYSTEM	(\$720.00)	-													
D200 - Total S0.00					- Total				\$0.00														
PREF THERMO PVMT MARK, LT/RT ARROW A system				Material - To	tal				\$0.00														
PVMT MARK, LT/RT ARROW 2023 Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 3 Jun 2, 2023 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 Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		0200 -	Total						\$0.00														
4 Jun 16, 2023 \$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 \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 5 Jun 30, 2023 \$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.		0210	PVMT MARK,	Material		3		SYSTEM	\$9,600.00	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment													
2023 Estimaté Item Adjustment (0026) dué to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 Jun 16, 2023 (\$9,600.00) 5 Jun 30, 2023 \$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, SYSTEM (\$9,600.00)						3		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. Jun 30, SYSTEM (\$9,600.00)						4		SYSTEM	\$9,600.00	Estimate Item Adjustment (0026) due to user abbote1 overridding Payment													
Estimate Item Adjustment (0034) dué to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 Jun 30, SYSTEM (\$9,600.00)						4		SYSTEM	(\$9,600.00)														
5 Jun 30, SYSTEM (\$9,600.00)						5		SYSTEM	\$9,600.00	Estimate Item Adjustment (0034) due to user abbote1 overridding Payment													
						5	Jun 30, 2023	SYSTEM	(\$9,600.00)														



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2003 79 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015	JCD0083	0210	PVMT MARK,	Material		6		SYSTEM	\$9,600.00	Estimate Item Adjustment (0044) due to user abbote1 overridding Payment											
2023 2023 2024 2024 2024 2025						6		SYSTEM	(\$9,600.00)												
2023 Aug 17, SYSTEM S8.600.00 This adjustment officets the original system-generated Material Payment Edimate Inc. Adjustment (Od4) due to user about to vermiding Payment Edimate Inc. Adjustment (Od4) due to user about to vermiding Payment Edimate.						7		SYSTEM	\$9,600.00	Estimate Item Adjustment (0044) due to user abbote1 overridding Payment											
2003 Section						7	Aug 2, 2023	SYSTEM	(\$9,600.00)												
Solid Soli						8		SYSTEM	\$9,600.00	Estimate Item Adjustment (0041) due to user abbote1 overridding Payment											
Carlo - Total Carlo - Total So.00						8		SYSTEM	(\$9,600.00)												
2020 PREF THERMO					- Total				\$0.00												
PREF INERNO				Material - To	tal				\$0.00												
PPAMT MRKG, STRIAGHT APRIOW		0210 -	Total						\$0.00												
3		0220	PVMT MRKG, STRIAGHT	Material		3		SYSTEM	\$225.00	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment											
2023 Estimate Item Adjustment (0027) due to user abboted overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the c			ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)												
2023						4		SYSTEM	\$225.00	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment											
2023 Estimate Item Adjustment (0033) due to user abbote! overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Item Adjustment (0045) due to user abbote! overridding Payment Estimate Item Adjustment (0045) due to user abbote! overridding Payment Estimate Exception 20 on the current Payment Estimate. 7						4		SYSTEM	(\$225.00)												
2023 2023 2023 2023 202														5		SYSTEM	\$225.00	Estimate Item Adjustment (0035) due to user abbote1 overridding Payment			
Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 18, SYSTEM (\$225.00) 7 Aug 2, 2023 7 Aug 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Aug 2, SYSTEM (\$225.00) 8 Aug 17, SYSTEM \$225.00 8 Aug 17, SYSTEM \$225.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 17, SYSTEM (\$225.00) - Total - S0.00 - SYSTEM S8.800.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. - This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. - This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. - This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. - This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate. - This adjustment offsets the original system-generated Material Payment								5		SYSTEM	(\$225.00)										
2023							6		SYSTEM	\$225.00	Estimate Item Adjustment (0045) due to user abbote1 overridding Payment										
2023 Estimate Item Adjustment (0045) due to user abbote1 overridding Payment										6		SYSTEM	(\$225.00)								
2023 8 Aug 17, 2023						7		SYSTEM	\$225.00	Estimate Item Adjustment (0045) due to user abbote1 overridding Payment											
Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 17, 2023 - Total S0.00 Material - Total 0230 PREF THERMO PVMT MARK, 30" WHT MIDBL 3 Jun 2, 2023 4 Jun 16, 2023 4 Jun 16, 2023 4 Jun 16, 2023 5 Jun 30, SYSTEM 2023 6 SR800.00)						7		SYSTEM	(\$225.00)												
1020 - Total \$0.00						8		SYSTEM	\$225.00	Estimate Item Adjustment (0042) due to user abbote1 overridding Payment											
Comparison of						8		SYSTEM	(\$225.00)												
D220 - Total D230 PREF THERMO PVMT MARK, 30" WHT MIDBL D231 PREF THERMO PVMT MARK, 30" WHT MIDBL D232 PREF THERMO PVMT MARK, 30" WHT MIDBL D233 PREF THERMO PVMT MARK, 30" WHT MIDBL D234 PVMT MARK, 30" WHT MIDBL D235 PVMT MARK, 30" WHT MIDBL D236 PVMT MARK, 30" WHT MIDBL D237 PVMT MARK, 30" WHT MIDBL D238 PVMT MARK, 30" WHT MIDBL D388,800.00 PVMT MARK, 30" WHT MIDBL D389,800.00 PVMT MARK, 30" WHT MIDBL D399,800.00 PVMT MARK, 30" WHT MI					- Total				\$0.00												
PREF THERMO PVMT MARK, 30" WHT MIDBL 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 Exception 20 on the current Payment Estimate. 5 Jun 30, SYSTEM (\$8,800.00)				Material - To	tal				\$0.00												
PVMT MARK, 30" WHT MIDBL 2023 SYSTEM (\$8,800.00) 4 Jun 16, 2023 SYSTEM 2023 4 Jun 16, 2023 SYSTEM 2023 5 Jun 30, 2023 SYSTEM 2023 Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate. 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 Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		0220 -	Total						\$0.00												
4 Jun 16, 2023 \$\frac{1}{2}\$ \$		0230	PVMT MARK,	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		3		SYSTEM	\$8,800.00	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 4 Jun 16, 2023 5 Jun 30, 2023 \$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.						3		SYSTEM	(\$8,800.00)												
5 Jun 30, 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, SYSTEM (\$8,800.00)				4	4		SYSTEM	\$8,800.00	Estimate Item Adjustment (0028) due to user abbote1 overridding Payment												
2023 Estimate Item Adjustment (0036) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 30, SYSTEM (\$8,800.00)						4		SYSTEM	(\$8,800.00)												
5 Jun 30, SYSTEM (\$8,800.00)						5	Jun 30,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0036) due to user abbote1 overridding Payment											
						5		SYSTEM	(\$8,800.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0083	0230	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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)	
					8	Aug 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 17, 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.
					7	Aug 2, 2023	SYSTEM	(\$1,025.00)	
					8	Aug 17, 2023	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$1,075.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK,	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$600.00)	
		LT/RT FISH		Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$600.00)	
	0250 -	Total						(\$600.00)	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$55,323.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT		- Total				(\$55,323.47)	
			Construction	Stockpile - 1	Γotal			(\$55,323.47)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			311411	- Total				\$105,488.40	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0270	6 IN. WHITE	Construction	Stockpile S	TMI - Total			\$105,488.40	
		HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2023	SYSTEM	\$130,803.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$130,803.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0270 -	Total						\$50,164.93	
	0280	6 IN. YELLOW HIGH BUILD	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$44,206.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT		- Total				(\$44,206.68)	
			Construction	Stockpile - 1	Гotal			(\$44,206.68)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$73,087.30	
			Construction	Stockpile S	TMI - Total			\$73,087.30	
			Material		8	Aug 17, 2023	SYSTEM	\$136,592.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$136,592.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total						\$28,880.62	
	0290	12 IN. WHITE HIGH BUILD	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$3,209.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT		- Total				(\$3,209.26)	
			Construction	Stockpile - 1	Гotal			(\$3,209.26)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,172.90	
			Construction	Stockpile S	TMI - Total			\$9,172.90	
			Material		8	Aug 17, 2023	SYSTEM	\$12,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user abbote1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$12,481.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0290 -	Total						\$5,963.64	
JCD0083 -	Total							\$84,409.19	
JCD0133	0310	TRUCK OR TRAILER MOUNTED	Material		6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ATTEN (TMA)			6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
					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)	
					8	Aug 17, 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.
					8	Aug 17, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	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)	
					8	Aug 17, 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 6 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$44.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	May 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$55,600.00)	
					2	May 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$55,600.00)	
					3	Jun 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$55,600.00)	
					4	Jun 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$55,600.00)	
					5	Jun 30, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$55,600.00)	
					6	Jul 18, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$55,600.00)	
					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)	
					8	Aug 17, 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 11 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$55,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	- Total						\$0.00	
	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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)	
					5	Jun 30, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,540.00)	
					6	Jul 18, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,540.00)	
					7	Aug 2, 2023	SYSTEM	\$2,540.00	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.
					7	Aug 2, 2023	SYSTEM	(\$2,540.00)	
					8	Aug 17, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$2,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
	0350 -	Total	Overrun - To	tal				(\$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,	SYSTEM	(\$34,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0360	PREF THERMO	Material			2023			
		PVMT MARK, LT/RT ARROW			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)	
					8	Aug 17, 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 18 on the current Payment Estimate.
					8	Aug 17, 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, 2023	SYSTEM	(\$2,000.00)	
					6	Jul 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,000.00)	
					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 Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,000.00)	
					8	Aug 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 17, 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 Payment Estimate Exception 8 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,875.00)	
					2	May 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0380	PREF THERMO PVMT MARK,	Material		2	May 16, 2023	SYSTEM	(\$2,875.00)	
		YIELD TRIAN			3	Jun 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,875.00)	
					4	Jun 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,875.00)	
					5	Jun 30, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,875.00)	
					6	Jul 18, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,875.00)	
					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 Payment Estimate Exception 28 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,875.00)	
					8	Aug 17, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$2,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -							\$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
					8	Aug 17, 2023	SYSTEM	(\$22,569.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$114,661.30)	
			Construction						
				n Stockpile - 1		Mey 0	CVCTELA	(\$114,661.30)	Doumont Estimate Item Adjustment generated Chr. 11:32 Towns 11:12
			Construction Stockpile STMI		Total 1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	1	2023	SYSTEM	\$114,661.30 \$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		1	2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	1 FMI - Total	2023 Jul 18,		\$114,661.30 \$114,661.30 \$114,661.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
			Construction Stockpile STMI	- Total	1 FMI - Total	Jul 18, 2023	SYSTEM	\$114,661.30 \$114,661.30 \$114,661.30 \$85,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
			Construction Stockpile STMI	- Total	1 [MI - Total 6 6 6	Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM	\$114,661.30 \$114,661.30 \$114,661.30 \$85,550.40 (\$85,550.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
			Construction Stockpile STMI	- Total	1 TMI - Total 6 6 7	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$114,661.30 \$114,661.30 \$114,661.30 \$85,550.40 (\$85,550.40) \$212,200.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
			Construction Stockpile STMI	- Total	1 FMI - Total 6 6 7 7	Jul 18, 2023 Jul 18, 2023 Jul 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM	\$114,661.30 \$114,661.30 \$114,661.30 \$85,550.40 (\$85,550.40) \$212,200.32 (\$212,200.32)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
			Construction Stockpile STMI	- Total	1 TMI - Total 6 6 7 7 8	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$114,661.30 \$114,661.30 \$114,661.30 \$85,550.40 (\$85,550.40) \$212,200.32 (\$212,200.32) \$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment



April Contraction Contra	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAINT	JCD0133	0400	HIGH BUILD			8		abbote1	\$12,831.49	See retroreflectivity analysis sheet for adjustment computation
Overtun Control Cont					REFL - Tota				\$12,831.49	
Construction Cons				Other Item A	djustment - T	otal			\$12,831.49	
Continue				Overrun	Overrun	8		SYSTEM	(\$1,045.92)	
Material Construction Stockylin Total SYSTEM S20,194.71 Payment Estimate Item Adjustment generated Stockylin Transaction Construction Stockylin Transaction Construction Construc					Overrun - T	otal			(\$1,045.92)	
Out Out Construction Out O				Overrun - To	tal				(\$1,045.92)	
HIGH BILD Not FIRE CAPITY 7 Aug 2, SYSTEM (\$27,582.04) Payment Estimate Item Adjustment generated Stockgile Transaction 2023 2023 Payment Estimate Item Adjustment generated Stockgile Transaction 2023		0400 -	Total						\$11,785.57	
PAINT		0410	HIGH BUILD						(\$28,159.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						7		SYSTEM	(\$27,582.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						8		SYSTEM	(\$13,935.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM - Total					- Total				(\$69,676.93)	
Stockpile STMI				Construction	Stockpile - 1	Γotal			(\$69,676.93)	
Construction Stockpile STMI - Total \$70,276.25				Stockpile		1		SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STMI	- Total				\$70,276.25	
2023				Construction	Stockpile S	ΓΜΙ - Total			\$70,276.25	
2023 7 Aug 2, 2 SYSTEM \$166,810.50 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0024) due to user abbote! Overridding Payment Estimate Exception 43 on the current Payment Estimate Isem Adjustment (0021) due to user abbote! Overridding Payment Estimate Isem Adjustment (0021) due to user abbote! Overridding Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Trans				Material		6		SYSTEM	\$84,269.25	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user abbotel overridding Payment Estimate Exception 43 on the current Payment Estimate.						6		SYSTEM	(\$84,269.25)	
2023 8						7		SYSTEM	\$166,810.50	Estimate Item Adjustment (0024) due to user abbote1 overridding Payment
Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 48 on the current Payment Estimate. **Total*** **Total** **Total*** **Construction Stockpile - Total** **Total*** **Total*** **Construction Stockpile - Total** **Total*** **Construction Stockpile - Total** **Total*** **Total** *						7		SYSTEM	(\$166,810.50)	
-Total \$0.00 Material - Total \$0.00						8		SYSTEM	\$208,513.25	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
Material - Total Other Item Adjustment REFL - Total Other Item Adjustment - Total REFL - Total Other Item Adjustment - Total REFL - Total Other Item Adjustment - Total Stockpile 12 IN. WHITE Construction HIGH BUILD WATERBORNE PAINT 7 Aug 2, SYSTEM 2023 7 Aug 2, SYSTEM 2023 - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Adjustment Grisets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Item 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 Exception 51 on the current Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets The original system-generated Material Payment Estimate Item Adjustment Offsets The original system-generated Material Payment Estimate Item Adjustment Offsets The original system-generated Material Payment Estimate Item Ad						8		SYSTEM	(\$208,513.25)	
Other Item Adjustment REFL 8 Aug 17, 2023 abbote1 \$10,322.45 See retroreflectivity analysis sheet for adjustment computation REFL - Total \$10,322.45 Other Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction \$10,000 Stockpile Transaction \$10,000 Stockpile Transaction \$10,000 Stockpile Transaction Stockpile T					- Total				\$0.00	
Adjustment 2023 \$10,322.45 Other Item Adjustment - Total \$10,322.45 Other Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Other Item Adjustment generated Stockpile Transaction \$10,425 Other Item Adjustment				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total O420					REFL	8		abbote1	\$10,322.45	See retroreflectivity analysis sheet for adjustment computation
Construction Stockpile Total SySTEM Sy										
12 IN. WHITE HIGH BUILD WATERBORNE PAINT 6				Other Item A	djustment - T	otal				
HIGH BUILD WATERBORNE PAINT 2023										
PAINT 7 Aug 2, 2023 SYSTEM (\$1,702.56) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$4,586.45) Construction Stockpile - Total (\$4,586.45) Construction Stockpile - Total (\$4,586.45) - Total \$4,586.45 Construction Stockpile STMI - Total \$4,586.45 Construction Stockpile STMI - Total \$4,586.45 Material 6 Jul 18, 2023 SYSTEM \$20,140.00 Finis 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 Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment		0420	HIGH BUILD				2023			
Construction Stockpile - Total Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$4,586.45 Payment Estimate Item Adjustment generated Stockpile Transaction \$4,586.45 Construction Stockpile STMI - Total \$4,586.45 Construction Stockpile STMI - Total 4 Jul 18, 2023 SYSTEM \$20,140.00 Estimate Item 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 7 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment						7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S4,586.45 Construction Stockpile STMI - Total Material 6 Jul 18, 2023 Fystem \$20,140.00 Aug 2, 2023 Fystem \$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 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. System \$54,332.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment				0						
Stockpile STMI - Total \$4,586.45 Construction Stockpile STMI - Total \$4,586.45 Material 6 Jul 18, 2023 Figure 18, 2023 7 Aug 2, 2023 7 Aug 2, 2023 SYSTEM \$54,586.45 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment					Stockpile - 1		May: 0	CVCTEA:		December 1 February 1 Adjustment year and a Charles II Towns of
Material Sull 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.				Stockpile	Total			STOLEM		rayment Estimate item Adjustment generated Stockpile Transaction
Material 6 Jul 18, 2023 \$YSTEM \$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 \$YSTEM (\$20,140.00) 7 Aug 2, 2023 \$YSTEM \$54,332.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment				Construction		IMI Total				
6 Jul 18, 2023 (\$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					-отоскрпе 3		Jul 18,	SYSTEM		Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
7 Aug 2, SYSTEM \$54,332.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment						6		SYSTEM	(\$20,140.00)	Esumate Exception 51 on the current Payment Estimate.
Estimate exception 51 on the current Fayment Estimate.						7	Aug 2,	SYSTEM	\$54,332.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0420	12 IN. WHITE HIGH BUILD	Material		7	Aug 2, 2023	SYSTEM	(\$54,332.00)	
		WATERBORNE PAINT			8	Aug 17, 2023	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$67,915.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	8	Aug 17, 2023	abbote1	\$3,285.39	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$3,285.39	
			Other Item A	djustment - T	otal			\$3,285.39	
			Overrun	Overrun	7	Aug 2, 2023	SYSTEM	(\$22,302.00)	
					8	Aug 17, 2023	SYSTEM	(\$13,583.00)	
				Overrun - T	otal			(\$35,885.00)	
			Overrun - To	tal				(\$35,885.00)	
	0420 -	· Total						(\$32,599.61)	
JCD0133	- Total							(\$10,492.27)	
JCD0136	0440	TRUCK OR TRAILER MOUNTED	Material		5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ATTEN (TMA)			5	Jun 30, 2023	SYSTEM	(\$10,000.00)	
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
					7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$10,000.00)	
					8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	- Total						\$0.00	
	0450	CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$35.00)	
					6	Jul 18, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$35.00)	
					7	Aug 2, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$35.00)	
					8	Aug 17, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$35.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0450	CONSTRUCTION SIGNS	Material	- Total				\$0.00	
		Signs	Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0470	PREF THERMO PVMT MARK, 24	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$15,040.00)	
		IN WHIT		Overrun - T	otal			(\$15,040.00)	
			Overrun - To	tal				(\$15,040.00)	
	0470 -	Total						(\$15,040.00)	
	0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$16,500.00)	
					2	May 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$16,500.00)	
					3	Jun 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$16,500.00)	
					4	Jun 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$16,500.00)	
					5	Jun 30, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$16,500.00)	
					6	Jul 18, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$16,500.00)	
					7	Aug 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$16,500.00)	
					8	Aug 17, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$16,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0490	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$1,500.00)	
					2	May 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,500.00)	
					3	Jun 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0490	PREF THERMO PVMT MARKING,	Material	Type	3	Jun 2, 2023	SYSTEM	(\$1,500.00)	
		COMBO			4	Jun 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,500.00)	
					5	Jun 30, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,500.00)	
					6	Jul 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$1,500.00)	
					7	Aug 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$1,500.00)	
					8	Aug 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		1	May 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$700.00)	
					2	May 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$700.00)	
					3	Jun 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$700.00)	
					4	Jun 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$700.00)	
					5	Jun 30, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 30,	SYSTEM	(\$700.00)	
						2023			
					6	2023 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.
						Jul 18,	SYSTEM	\$700.00 (\$700.00)	Estimate Item Adjustment (0007) due to user abbote1 overridding Payment
					6	Jul 18, 2023 Jul 18,			Estimate Item Adjustment (0007) due to user abbote1 overridding Payment
					6	Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM	(\$700.00)	Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment



2023 Estimate form (0.000) at the outer above exceeded eventidating Payment (1.000) at the outer Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
B	JCD0136	0500	PVMT MARK,	Material			2023			
Material - Total			WORD (ONLY)			8		SYSTEM	(\$700.00)	
					- Total				\$0.00	
PREFITIEND Maked PATTERN				Material - To	tal				\$0.00	
PUNIT MARK PURITY		0500 -	Total						\$0.00	
2023 3 Jun 2		0510	PVMT MARK,	Material		2		SYSTEM	\$5,025.00	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
2023 SYSTEM Estimate Item Adjustment (0005) due to user abobation overniding Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0005) due to user abobation overniding Payment Estimate Item Adjustment (0005) due to user abobation overniding Payment Estimate Item Adjustment (0005) due to user abobation overniding Payment Estimate Item Adjustment (0005) due to user abobation overniding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Exception 20 on the Current Payment Estimate Item Adjustment generated Stockpile Transaction Control of the Current Stockpile STM 17 (est 30, 30, 40, 80) (es						2		SYSTEM	(\$5,025.00)	
2023 SYSTEM S5,025.00 This adjustment offsets the original system-generated Material Payment Estimate Emails Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment generated Stockpile Tra						3		SYSTEM	\$5,025.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment
2023 SYSTEM Sp.025.00 This adjustment (0005) due to user abbote 1 overridding Payment Estimate East St.						3		SYSTEM	(\$5,025.00)	
1						4		SYSTEM	\$5,025.00	Estimate Item Adjustment (0006) due to user abbote1 overridding Payment
2023 Section						4		SYSTEM	(\$5,025.00)	
2023						5		SYSTEM	\$5,025.00	Estimate Item Adjustment (0008) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user abbote1 overridding Payment						5		SYSTEM	(\$5,025.00)	
2023						6		SYSTEM	\$5,025.00	Estimate Item Adjustment (0008) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user abbotet overridding Payment Estimate Exception 27 on the current Payment Estimate.						6		SYSTEM	(\$5,025.00)	
2023 8						7		SYSTEM	\$5,025.00	Estimate Item Adjustment (0008) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						7		SYSTEM	(\$5,025.00)	
Construction Stockpile Construction Stockpile STM -Total Stockpile STM -Total Stockpile STM -Total Stockpile STM -Total Stockpile Stockpile STM -Total Stockpile Stockpile Stockpile STM -Total Stockpile						8		SYSTEM	\$5,025.00	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment
Material - Total						8		SYSTEM	(\$5,025.00)	
Overrun Overrun 1					- Total				\$0.00	
Overrun - Total (\$1,800.00)				Material - To	tal				\$0.00	
Overrun - Total (\$1,800.00) 0510 - Total (\$1,800.00) 0520				Overrun	Overrun	1		SYSTEM	(\$1,800.00)	
Construction Stockpile Construction Payment Estimate Stockpile Payment Stockpile Payment Stockpile Stockpi					Overrun - T	otal			(\$1,800.00)	
0520 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Stockpile Fig. 2023 SYSTEM (\$15,298.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - To	tal				(\$1,800.00)	
HIGH BUILD WATERBORNE PAINT Stockpile 2023 6 Jul 18, 2023 7 Aug 2, 2023 SYSTEM (\$23,782.67) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile STMI - Total SYSTEM (\$45,045.54) Construction Stockpile STMI - Total SYSTEM (\$45,045.54) SYSTEM (\$45,045.54) Fayment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM (\$45,045.54) SYSTEM \$50,450.95 Construction Stockpile STMI - Total SSO,450.95 Material 5 Jun 30, SYSTEM \$35,418.48 This adjustment offsets the original system-generated Material Payment		0510 -	Total						(\$1,800.00)	
PAINT 6 Jul 18, 2023 7 Aug 2, 2023 SYSTEM (\$23,782.67) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total SYSTEM (\$23,782.67) Payment Estimate Item Adjustment generated Stockpile Transaction (\$45,045.54) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$45,045.54) SYSTEM (\$45,045.54) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM (\$50,450.95) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$45,045.54) SYSTEM SYS		0520	HIGH BUILD			5		SYSTEM	(\$15,298.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$45,045.54) Construction Stockpile - Total (\$45,045.54) Construction Stockpile STMI - Total \$50,450.95 Material 5 Jun 30, SYSTEM \$35,418.48 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$23,782.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total System \$50,450.95 System \$50,450.95 System \$50,450.95 Construction Stockpile STMI - Total \$50,450.95 Construction Stockpile STMI - Total \$50,450.95 Construction Stockpile STMI - Total \$50,450.95 This adjustment offsets the original system-generated Material Payment						7	Aug 2, 2023	SYSTEM	(\$5,964.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$50,450.95 Payment Estimate Item Adjustment generated Stockpile Transaction \$50,450.95 Construction Stockpile STMI - Total \$50,450.95 Material 5 Jun 30, SYSTEM \$35,418.48 This adjustment offsets the original system-generated Material Payment					- Total				(\$45,045.54)	
Stockpile STMI - Total Construction Stockpile STMI - Total Material 5 Jun 30, SYSTEM \$35,418.48 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile - 1	Γotal			(\$45,045.54)	
- Total \$50,450.95 Construction Stockpile STMI - Total \$50,450.95 Material 5 Jun 30, SYSTEM \$35,418.48 This adjustment offsets the original system-generated Material Payment				Stockpile		1		SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 5 Jun 30, SYSTEM \$35,418.48 This adjustment offsets the original system-generated Material Payment				STMI	- Total				\$50,450.95	
				Construction	Stockpile S	TMI - Tota			\$50,450.95	
				Material		5		SYSTEM	\$35,418.48	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0520	6 IN. WHITE	Material						Estimate Exception 29 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			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)	
					8	Aug 17, 2023	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$104,291.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$5,125.38	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$5,125.38	
			Other Item A	djustment - T	otal			\$5,125.38	
	0520 -	Total						\$10,530.79	
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$13,612.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			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 - 1	Total			(\$30,434.32)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$30,921.55	
			Construction	Stockpile S	ΓMI - 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	Aug 2, 2023	SYSTEM	(\$94,961.75)	
					8	Aug 17, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$94,961.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$4,665.00	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$4,665.00	



BIGH BUILD WATERBORNE PAINT		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
12 IN. WHITE HIGH BUILD. Material HIGH BUILD. Material HIGH BUILD. Material HIGH BUILD.			\$4,665.00			Total .	djustment - 1	Other Item A	HIGH BUILD WATERBORNE	0530	JCD0136
BIGH BUILD WATERBORNE PAINT			\$5,152.23						- Total	0530 -	
6 2018 SYSTEM (\$18.264.00)		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user abbote1 overridding Par Estimate Exception 49 on the current Payment Estimate.	\$18,264.00	SYSTEM		6		Material	HIGH BUILD WATERBORNE	0540	
2023 Estimate Item Adjustment (0012) due to user abboted overridding Estimate Exception 49 on the current Payment Estimate.			(\$18,264.00)	SYSTEM		6			PAINT		
2023 8		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user abbote1 overridding Par Estimate Exception 49 on the current Payment Estimate.	\$22,830.00	SYSTEM	Aug 2, 2023	7					
2023 Estimate Item Adjustment (0012) due to user abbote1 overriddin			(\$22,830.00)	SYSTEM		7					
Total \$0.00	'ayment ig Payment	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user abbote1 overridding Par Estimate Exception 57 on the current Payment Estimate.	\$22,830.00	SYSTEM	Aug 17, 2023	8					
Material - Total \$0.00			(\$22,830.00)	SYSTEM	Aug 17, 2023	8					
Other Item REFL 7 Aug 2, 2023 abbote 1 \$269.28 See retroreflectivity analysis sheet for adjustment computation REFL - Total \$269.28			\$0.00				- Total				
Adjustment 2023			\$0.00				tal	Material - To			
Other Item Adjustment - Total \$269.28		See retroreflectivity analysis sheet for adjustment computation	\$269.28	abbote1	Aug 2, 2023	7	REFL				
Overrun			\$269.28			al	REFL - Tota				
2023			\$269.28			Γotal	.djustment - 1	Other Item A			
Degree Company Compa			(\$2,587.00)	SYSTEM		6	Overrun	Overrun			
Overrun - Total (\$7,153.00)			(\$4,566.00)	SYSTEM	Aug 2, 2023	7					
0540 - Total (\$6,883.72)			(\$7,153.00)			otal	Overrun - T				
0560 MISC. PAVEMENT Overrun 7 Aug 2, 2023 SYSTEM (\$352.00)			(\$7,153.00)				tal	Overrun - To			
PAVEMENT MARKINGS Overrun - Total (\$352.00) Overrun - Total (\$352.00) 0560 - Total (\$352.00) 5301 PAVEMENT Overrun Overrun 1 May 2, SYSTEM (\$1,122.00)			(\$6,883.72)						- Total	0540 -	
Overrun - Total (\$352.00)			(\$352.00)	SYSTEM	Aug 2, 2023	7	Overrun	Overrun	PAVEMENT	0560	
0560 - Total (\$352.00) 5301 PAVEMENT Overrun Overrun 1 May 2, SYSTEM (\$1,122.00)			(\$352.00)			otal	Overrun - T		WARKINGS		
5301 PAVEMENT Overrun Overrun 1 May 2, SYSTEM (\$1,122.00)			(\$352.00)				tal	Overrun - To			
			(\$352.00)						- Total	0560 -	
MININTE REMOVAL			(\$1,122.00)	SYSTEM	May 2, 2023	1	Overrun	Overrun	MARKING	5301	
Overrun - Total (\$1,122.00)			(\$1,122.00)			otal	Overrun - T		KLIVIOVAL		
Overrun - Total (\$1,122.00)			(\$1,122.00)				tal	Overrun - To			
5301 - Total (\$1,122.00)			(\$1,122.00)						- Total	5301 -	
JCD0136 - Total (\$9,514.70)			(\$9,514.70)							- Total	JCD0136
Overall - Total \$106,129.19			\$106,129.19							Total	Overall -



Contract Adjustments for Contract - 221216-D05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	JCD0079	Other Contract Adjustment		(\$2,428.62)	34.44849072	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0083	Other Contract Adjustment		(\$1,751.07)	24.83790084	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload 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 invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0136	Other Contract Adjustment		(\$910.02)	12.90803523	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
6 - Total					(\$7,050.00)			
8	JCD0079	Other Contract Adjustment		(\$2,221.93)	34.44849072	Aug 17, 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 was applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 is being applied to JCD0083 (I-70).
	JCD0083	Other Contract Adjustment		(\$1,602.04)	24.83790084	Aug 17, 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 was applied for the work completed on JCD0133 (Rte. 54) and the remaining -\$6,450 is being applied to JCD0083 (I-70).
	JCD0133	Other Contract Adjustment		(\$1,793.46)	27.80557321	Aug 17, 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 was applied for the work completed on JCD0133 (Rte. 54) and the remaining -\$6,450 is being applied to JCD0083 (I-70).
	JCD0136	Other Contract Adjustment		(\$832.57)	12.90803523	Aug 17, 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 was applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 is being applied to JCD0083 (I-70).
8 - Total					(\$6,450.00)			
Overall - Total					(\$13,500.00)			

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