

Pay Estimate Created Date: June 15, 2022

Progress Estimate 20	Number	Contract ID Prime Contract	201016-H01 tor Apex Paving		Period Start Period End	June 2, 20 June 15, 2	022 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$6,773,481.30 \$412,009.98 \$7,185,491.28
Approval Date									By User
June 15, 2022			Generated and /	Approved (and should be	considered	Draft) a	t the Project Office Level by	bollis1
June 15, 2022		Re	eviewed and Appro	bollis1					
June 17, 2022			Reviewed and Approved at the Central Office Controllers Offic						ramses1
Original Completion	n Date	Current Con	pletion Date	Actu	ual Completion Date			of Current Contract Amou	nt Complete
November 1, 20	21	Decembe	er 7, 2021					99.63%	
	Contract	Informational Dat	es		Mi	ilestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestone	es Exist for 0	Contract		
Acceptance Date									
Awarded Date	Novembe	r 5, 2020	November 5, 202	0					
Letting Date			October 16, 2020						
Notice to Proceed Date	March 15	, 2021	March 15, 2021						
Work Began Date	March 22	, 2021	March 22, 2021						

Contract Total Pay For Estimate No. 20				
	This Estimate	Previous	To Date	
201016-H01				
Total Posted Items Pay	\$24,895.06	\$7,133,840.82	\$7,158,735.88	
Gross Item Adjustments	\$0.00	\$385,356.47	\$385,356.47	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$208,657.68	\$208,657.68	
		\$7,727,854.97	\$7,752,750.03	
Contract Total Payable This Estimate:	\$24,895.06			

Contract Total Payable This Estimate: Paid This Estimate P

items	Pald	Inis	Estimate	Perioa

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3545	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	527.98	\$3,695.86
	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	35,204	\$7,040.80
	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	66,937	\$13,387.40
	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.750	1,028	\$771.00
Project J9I3	545 - Total						\$24,895.06
Overall - To	tal						\$24,895.06

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3545	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-4,864.5	\$50.02	(\$243,322.29)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,864.5	\$50.02	\$243,322.29
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-6,774.6	\$73.46	(\$497,662.12)



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Prog	jress E	ounded internoor	Contract ID 201016-H01 Prime Contractor Apex Paving (Pay Period Start . Pay Period End	June 2, 2022 June 15, 2022	Net Ch	Il Contract A ange Order A t Contract A	\$6,773,481.30 \$412,009.98 \$7,185,491.28	
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3545	0050	ASPHALTIC CO MIXTURE F (SP125B		Material		overridding Payment	l Payment Estim 002) due to user	ate Item brooks3 ion 2 on	6,774.6	\$73.46	\$497,662.12
Total											\$0.00



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

					C	Contract Project Informatio	n						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J9I3545	l 55-1(173)	Resurface	I-55	SCOTT	from I-57 to Rte. 77								
Totals by .	Job Numbe	ers											
J9I3545		d Item Pay tem Adjustm		Item Pay	This Estimate \$24,895.06 \$0.00 \$24,895.06	Previous \$7,133,840.82 \$385,356.47 \$7,519,197.29	To Date \$7,158,735.88 \$385,356.47 \$7,544,092.35						
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$208,657.68	\$0.00 \$0.00 \$0.00 \$208,657.68						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4011211, Project Item Line Number 0040, Material Set 401121196, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 4030132, Project Item Line Number 0050, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	brooks3	Overridden

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

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

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

Note: Posted Q Contract	Project	Category	Line	based on I	Report Generated date and can differ from the posted am Description	Bid	time the Es	timate was Total	Generat Unit	ed. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
201016-H01	J9I3545	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$58,420.05	\$58,420.05
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	3,750.00	80.00	3,830.00	LF	3,830.00	\$7.50	\$28,725.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,710.80	41.16	3,751.96	TONS	3,751.96	\$26.90	\$100,927.72
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,032.60	-168.10	13,864.50	TONS	13,864.50	\$50.02	\$693,502.29
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	54,886.40	593.50	55,479.90	TONS	55,479.90	\$73.46	\$4,075,553.45
		0001	0060	4071005	TACK COAT	54,787.00	-1,595.00	53,192.00	GAL	53,192.00	\$1.90	\$101,064.80
		0001	0070	4134000	BITUMINOUS FOG SEAL	13,348.00	-13,348.00	0.00	GAL	0.00	\$2.56	\$0.00
		0001	0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$4,250.00	\$17,000.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	9.00	11.00	EA	11.00	\$687.00	\$7,557.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	28.00	76.00	SQYD	76.00	\$462.62	\$35,159.12
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	-5.00	0.00	SQYD	0.00	\$30.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	-5.00	0.00	SQYD	0.00	\$98.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	132.00	336.00	LF	336.00	\$6.00	\$2,016.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	50.00	170.00	EA	170.00	\$18.50	\$3,145.00
		0001	0170	6161005	CONSTRUCTION SIGNS	5,187.00	151.00	5,338.00	SQFT	5,338.00	\$7.00	\$37,366.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	42.00	-28.00	14.00	EA	14.00	\$45.00	\$630.00
		0001	0190	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	794.00	-279.00	515.00	EA	515.00	\$16.00	\$8,240.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	-55.00	149.00	EA	149.00	\$50.00	\$7,450.00
		0001	0220	6161040	FLASHING ARROW PANEL	11.00	-1.00	10.00	EA	10.00	\$725.00	\$7,250.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	46.00	-10.00	36.00	EA	36.00	\$80.00	\$2,880.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	-8.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	270.00	30.00	300.00	LF	300.00	\$258.03	\$77,409.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,222.00	675.00	1,897.00	LF	1,897.00	\$31.89	\$60,495.33
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,222.00	1,222.00	2,444.00	LF	2,444.00	\$11.32	\$27,666.08
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,386.40	\$48,386.40
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$18.00	\$432.00
		0001	0310	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,876.00	0.00	8,876.00	LF	5,078.00	\$1.25	\$6,347.50
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,642.00	0.00	201,642.00	LF	131,720.00	\$0.20	\$26,344.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,010.00	0.00	161,010.00	LF	147,680.00	\$0.20	\$29,536.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,228.00	0.00	3,228.00	LF	2,778.00	\$0.75	\$2,083.50
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	8,876.00	5,537.00	14,413.00	LF	14,413.00	\$0.70	\$10,089.10
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	529,219.00	-12,981.00	516,238.00	SQYD	516,238.00	\$0.60	\$309,742.80
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,092.00	-1,423.00	17,669.00	SQYD	17,669.00	\$2.59	\$45,762.71
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,078.00	0.00	3,078.00	STA	3,078.00	\$21.22	\$65,315.16
		0001	0410	7123000	STEEL BAR DAM	2.00	-2.00	0.00	EA	0.00	\$6,700.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	13,550.00	213.00	13,763.00	LF	13,763.00	\$18.00	\$247,734.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	1.00	32.00	EA	32.00	\$2,450.00	\$78,400.00



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

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H01	J9I3545	0010	0440	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	24.00	\$950.00	\$22,800.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	29.00	\$2,350.00	\$68,150.00
		0070	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32
		0070	0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00
		0070	0480	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00
		0070	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00
		0070	0500	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00
		0070	0510	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00
		0070	0520	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00
		0070	0530	7040104	HALF-SOLE REPAIR	700.00	2,280.00	2,980.00	SQFT	2,980.00	\$50.50	\$150,490.00
		0070	0540	7040106	FULL DEPTH REPAIR	200.00	-194.00	6.00	SQFT	6.00	\$70.00	\$420.00
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$6.25	\$3,375.00
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$475.00	\$33,725.00
		0071	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32
		0071	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00
		0071	0590	2169903	MISC.Rermove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00
		0071	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00
		0071	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00
		0071	0620	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00
		0071	0630	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00
		0071	0640	7040104	HALF-SOLE REPAIR	500.00	2,883.00	3,383.00	SQFT	3,383.00	\$52.00	\$175,916.00
		0071	0650	7040106	FULL DEPTH REPAIR	200.00	-196.70	3.30	SQFT	3.30	\$70.00	\$231.00
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$6.25	\$3,375.00
		0071	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$475.00	\$33,725.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	10,018.00	10,018.00	LF	10,018.00	\$1.25	\$12,522.50
		0071	5003	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$1,118.40	\$0.00
		0070	5004	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	0.00	SQFT	0.00	\$12,903.93	\$0.00
		0070	5005	7049901	MISC.Girder Modifications Structures A09131 and A09132, Stage 1	0.00	0.00	0.00	LS	0.00	\$2,071.52	\$0.00
		0070	5006	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	0.00	SQFT	0.00	\$8,280.63	\$0.00
		0070	5007	7049901	MISC.Girder Modifications Structures A09131 and A09132 Stage 2	0.00	0.00	0.00	LS	0.00	\$3,444.44	\$0.00
		0010	5008	3109910	MISC.Furnish and Place 6" rock fill in wash outs behind guardrail.	0.00	0.00	0.00	TONS	0.00	\$33.67	\$0.00
		0071	5009	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$1,174.32	\$1,174.32
		0070	5010	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	1.00	1.00	SQFT	1.00	\$13,549.13	\$13,549.13
		0070	5011	7049901	MISC.Girder Modifications Structures A09131 and A09132, Stage 1	0.00	1.00	1.00	LS	1.00	\$2,175.10	\$2,175.10
		0070	5012	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	1.00	1.00	SQFT	1.00	\$8,694.66	\$8,694.66
		0070	5013	7049901	MISC.Girder Modifications Structures A09131 and A09132 Stage 2	0.00	1.00	1.00	LS	1.00	\$3,616.66	\$3,616.66
		0010	5014	3109910	MISC.Furnish and Place 6" rock fill in wash outs behind guardrail.	0.00	47.10	47.10	TONS	47.10	\$35.35	\$1,664.98
		0001	5015	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	100,821.00	100,821.00	LF	100,821.00	\$0.12	\$12,098.52
		0001	5016	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	80,505.00	80,505.00	LF	80,505.00	\$0.12	\$9,660.60
		0001	5017	6161030	TYPE III MOVEABLE BARRICADE	0.00	5.00	5.00	EA	5.00	\$78.75	\$393.75
		0001	5018	6229903	MISC.Asphalt Surface Diamond Grinding	0.00	11,130.14	11,130.14	LF	11,130.14	\$5.84	\$65,000.00
	Project J	1913545 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,158,735.88
201016-H01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$7,158,735.88



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

Project: J9I3545 DWR DWR Date Approval Date Line Item Number Code Description Quantity Units Posted Location From Offset/ Station/ Distance To Offset/ Station/ Distance Comments Log Mile Log Mile 0170 6161005 CONSTRUCTION SIGNS 6/13/22 6/13/22 -0.02 SQFT 66.20 81.0 Construction Signs paid to nearest square foot. Correct rounding for payment made on 6/1/22. This project had multiple construction inspectors. Through this there was 528 FT of Constructions Signs that were missed of payment, according to Road Ma Runners documentation. There were missed signs on the following days, 5522 in stalled 2 lane dosures, 6322 to action, and 7221 relocated another set. These signs were for RL coverpass, a barrier wall at a box culvert and the southbound sign trues location. 528.00 SQET Northbound and Southbound 66.2 81.0 6/13/22 Tramar restriped on 6/14/22. SDB requested retroreflectivity testing of southbound right edge line on 6/15/22. 0330 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6/14/22 6/15/22 -31,112.00 LF Southbound right edge line poor reflectivity test results from 5/23/2022 128.878 141.283 LF 3' Dash at Rte HH Off-Ramp 6/15/22 186.00 140 089 140 230 6/15/22 187 00 LF 3' Dash at Rte HH On-Ramp. 140 674 140 816 6/15/22 194.00 LF 3' Dash at Rte 77 southbound on ramp. 129.048 129.195 6/15/22 787.00 LF Southbound right edge line from start of job to Rte 77 On-Ramp 129.027 LF Southbound right edge line from Rte HH Off-Ramp to Rte HH On-Ramp. 6/15/22 1,964.00 140.276 140.648 6/15/22 3,533.00 LF Southbound right edge line from Rte HH On-Ramp to end of striping. 140.816 141.283 Rte 77 SB On-Ramp Rte HH Off-Ramp 6/15/22 59,465.00 LF Southbound right edge line starting at Rte 77 On-Ramp until Rte HH Off-Ramp. Rte HH Off-Ramp Rte HH On-Ramp 0340 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 6/14/22 6/15/22 370.00 LF Southbound Rte HH Off-Ramp = 185 FT Southbound Rte HH On-Ramp = 185 FT LF Southbound Rte 77 On-Ramp left edge line. Rte 77 On-Ramp Rte 77 On-Ramp 6/15/22 694.00 6/15/22 65,873.00 LF Southbound left edge line from start to end of striping. 128.878 141.354 Rte HH On-Ramp Rte HH On-Ramp 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAINT 6/14/22 6/15/22 270.00 LF Southbound gore at Rte HH On-Ramp. Rte 77 On-Ramp Rte 77 On-Ramp 6/15/22 300.00 LF Southbound gore at Rte 77 On-Ramp. Rte HH Off-Ramp Rte HH Off-Ramp 6/15/22 458.00 LF Southbound gore at Rte HH Off-Ramp.

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post											
545	0170	March 31, 2021	529	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.403	NB I-55, LT. and RT.	2.00	16			32											
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	981+97		NB I-55, LT. and RT	2.00	16			32											
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		76.592	NB I-55, LT. and RT.	2.00	4.67			9.34											
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.781	NB I-55, LT. and RT.	2.00	6			1:											
				R4-1 36x48 12.00 DO NOT PASS		76.781	NB I-55, LT. and RT.	2.00	12			2											
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		76.971	NB I-55, LT. and RT.	2.00	16			3											
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.255	NB I-55, LT.	1.00	16			16											
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		77.255	NB I-55, RT.	1.00	16			16											
					G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		77.255	NB I-55, LT. and RT.	2.00	6			12										
				R2-1 36x48 12.00 SPEED LIMIT XX		77.255	NB I-55, LT. and RT.	2.00	12			24											
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	916+61		SB I-55, RT.	1	16			16											
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	916+61		SB I-55, LT.	1.00	16			16											
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	966+97		NB I-55, LT.	1.00	16			1											
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	966+97		NB I-55, RT	1.00	16			1											
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	916+61		SB I-55, LT. and RT.	2.00	6			1:											
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	966+97		NB I-55, LT. and RT.	2.00	6			1:											
				R2-1 36x48 12.00 SPEED LIMIT XX	916+61		SB I-55, LT. and RT.	2.00	12			2											
				R2-1 36x48 12.00 SPEED LIMIT XX	928+78		NB I-55, LT. and RT.	2.00	12			2											
				R2-1 36x48 12.00 SPEED LIMIT XX	954+80		SB I-55, LT. and RT.	2.00	12			2											
							R2-1 36x48 12.00 SPEED LIMIT XX	966+97		NB I-55, LT. and RT.	2.00	12			24								
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT	2.00	16			3									
																	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	901+61		SB I-55, LT. and RT.	2.00	16			3											
				CONST-3A 60x48 20.00 FINE SIGN		76.592	NB I-55, LT. and RT.	2.00	20			40											
		April 19, 2021	217	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.16	NB I-55	2	16			3:											
				CONST-3A 60x48 20.00 FINE SIGN		71.34	NB I-55	2.00	20			4											
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		71.347	NB I-55	2.00	4.67			9.34											



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ect	Line	DWR Date	are details for Construction Total Quantity Posted For	Sign Signs (if applicable).	Station L	.og Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF 1
	Number 0170	April 19, 2021	DWR Date	G020-5aP 36x24 6.00 WORK ZONE	71.54		NB I-55	Items	Sign 6		Sign	Post
	0170	April 19, 2021	217	(PLAQUE)								
				R2-1 36x48 12.00 SPEED LIMIT XX	72.2	r	NB I-55	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	71.72	2 1	NB I-55	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	72.0	1	NB I-55	1.00	16			
				WO4-1aL 48x48 16.00 MERGE	72.0	1	NB I-55	1.00	16			
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE	72.2	1	NB I-55	2.00	6			
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS	71.54	1 1	NB I-55	2.00	12			
		June 15, 2021	216	R4-1 36x48 12.00 DO NOT PASS	131.0		SB I-55 RT/LT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	131.0	54 \$	SB I-55 RT/LT	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	130.8	365 \$	SB I-55 RT/LT	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX	132.4	190 \$	SB I-55 RT/LT	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	131.2	244 \$	SB I-55 RT/LT	2.00	16			
				AHEAD R2-1 36x48 12.00 SPEED LIMIT	131.7	717 \$	SB I-55 RT/LT	2.00	12			
				XX G020-5aP 36x24 6.00 WORK ZONE	131.7		SB I-55 RT/LT	2.00	6			
				(PLAQUE) WO4-1aL 48x48 16.00 MERGE	131.5		SB I-55 RT	1.00	16			
				(SYMBOL FROM LEFT)								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	131.5		SB I-55 LT	1.00	16			
				R4-2 36x48 12.00 PASS WITH CARE	132.3		SB I-55 RT/LT	2.00	12			
		June 16, 2021	156	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	142.7	750 F	RT & LT	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	142.8	394 F	RT & LT	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX	142.8	394 F	RT & LT	2.00	12			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	142.7	750 F	RT & LT	1.00	16			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	142.4	465 F	RT & LT	2.00	16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	141.9	965 1	RT & LT	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX	139.1	107 F	RT & LT	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX	138.4	479 i	RT & LT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	138.4	179 F	RT & LT	2.00	6			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	138.3	335 F	RT & LT	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	138.3	335 F	RT & LT	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX	143.5	522 F	RT & LT	2.00	12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	137.5	550 F	RT & LT	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	138.0	050 F	RT & LT	2.00	16			
		July 27, 2021	100	WO8-1(36) 36x36 9.00 BUMP	142.3	329	North of Bridge A0938 SB DL/PL	2.00	9			
				WO8-15 48x48 16.00 GROOVED PAVEMENT	67.47	74 5	South of Bridge A0938 NB	2.00	16			
				WO8-1(36) 36x36 9.00 BUMP	67.47	74 5	South of Bridge A0938 NB	2.00	9			
				WO8-15 48x48 16.00 GROOVED	142.3	329 1	DL/PL North of Bridge A0938 SB	2.00	16			
			396	PAVEMENT CONST-3A 60x48 20.00 FINE SIGN	65.04		DL/PL DL/PL	2.00	20			
			550	CONST-3X 56x12 4.67	65.04		DL/PL	2.00	4.67			
				SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE	65.20	1 00	DL/PL	2.00	6			
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS	65.20		DL/PL	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	65.40		DL/PL	2.00	16			
				AHEAD WO20-1 48x48 16.00	64.84	¥1 [DL/PL	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK	64.64		DL/PL	2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK	64.54		DL/PL	2.00	10			
				NEXT XX MILES								
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	64.44		DL	1.00	18			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	65.63	35 [DL	1.00	16			
				R1-2 48 TRI 6.93 YIELD	Rte H NB	HH to I-55	Ramp	1.00	6.93			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	65.63	35 F	PL	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	65.88	35 [DL/PL	2.00	6			



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1	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
45 01	170	July 27, 2021	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	R	tte 60 W to I-55 IB	Ramp	1.00	16			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		tte 60 W to I-55 IB	Ramp	1.00	16			
				R1-2 48 TRI 6.93 YIELD	R	tte 60 W to I-55 IB	Ramp	1.00	6.93			6.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	R	tte 62 to I-55 IB	Ramp	1.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD	R	tte 62 to 1-55	Ramp	1.00	16			
				(SYMBOL) R1-2 48 TRI 6.93 YIELD	R	tte 62 to I-55	Ramp	1.00	6.93			6.
				WO20-1 48x48 16.00	R	IB tte HH to I-55	Ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO3-2 48x48 16.00 YIELD AHEAD		IB Ite HH to I-55	Ramp	1.00	16			
		July 28, 2021	64	(SYMBOL) WO8-11 48x48 16.00 UNEVEN		IB 7.024	DL/PL	2.00	16			
				LANES W08-11 48x48 16.00 UNEVEN		7.964		2.00	16			
		August 3, 2021	90	LANES W08-15 48x48 16.00 GROOVED		6.086	S of Bridge crossing I-57	1.00	16			
		August 3, 2021	30	PAVEMENT								
				WO8-1(36) 36x36 9.00 BUMP WO8-15p 30x24 5.00		6.086	S of Bridge Crossing I-57 S of Bridge crossing I-57	1.00	9 5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED	6	7.391	NB DL	1.00	16			
				PAVEMENT W08-15p 30x24 5.00	6	9.460	NB PL	1.00	5			
				MOTORCYCLE (PLAQUE) WO8-15p 30x24 5.00		7.417	NB DL	1.00	5			
				MOTORCYCLE (PLAQUE)								
				WO8-1(36) 36x36 9.00 BUMP WO8-15 48x48 16.00 GROOVED		9.405 9.460	NB PL NB PL	1.00	9 16			
				PAVEMENT W08-1(36) 36x36 9.00 BUMP	6	7.391	NB DL	1.00	9			
		August 5, 2021	178	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		6.755	DL/PL	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	6	6.755	DL/PL	2.00	16			:
				W08-11 48x48 16.00 UNEVEN LANES	7	0.961	DL/PL	2.00	16			
				WO8-11 48x48 16.00 UNEVEN	6	9.956	DL/PL	2.00	16			
				LANES W08-15p 30x24 5.00	6	8.770	DL	1.00	5			
				MOTORCYCLE (PLAQUE) W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	6	7.766	DL/PL	2.00	5			
				WO8-17 48x48 16.00 SHOULDER	6	7.766	DL/PL	2.00	16			
				DROP-OFF (SYMBOL) W08-1(36) 36x36 9.00 BUMP		8.715	DL	1.00	9			
				W08-15 48x48 16.00 GROOVED PAVEMENT		8.770	DL	1.00	16			
		August 6, 2021	64	WO8-11 48x48 16.00 UNEVEN	7	2.979	DL/PL	2.00	16			
				LANES W08-11 48x48 16.00 UNEVEN	7	2.015	DL/PL	2.00	16			
		August 9, 2021	42	LANES W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	6	9.75	DL/PL	2.00	5			
				WO8-17 48x48 16.00 SHOULDER	6	9.75	DL/PL	2.00	16			:
		October 4, 2021	538	DROP-OFF (SYMBOL) W08-17L 48x48 16.00 SHOULDER		0.771	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL)		0.771	Driving Lane	1.00	16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)					-			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.771	PL/DL	2.00	5			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.766	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.766	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	7	1.766	PL/DL	2.00	5			
				WO8-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL)	7.	2.009	Driving Lane	1.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	7.	2.777	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	7	2.777	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	7	2.777	PL/DL	2.00	5			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	7	3.780	Passing Lane	1.00	16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	7	3.780	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	7	3.780	PL/DL	2.00	5			
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	7	4.784	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER		4.784	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		4.784	PL/DL	2.00	5			
				DROP-OFF (PLAQUE)								
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		5.780	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		5.780	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	7	5.780	PL/DL	2.00	5			1



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545		October 4, 2021		WO8-11 48x48 16.00 UNEVEN LANES		75.992	PL/DL	2.00	16			3
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		76.805	Passing Lane	1.00	16			1
				WO8-17R 48x48 16.00 SHOULDER		76.805	Driving Lane	1.00	16			1
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		76.805	PL/DL	2.00	5			1
				DROP-OFF (PLAQUE)								
				WO8-11 48x48 16.00 UNEVEN LANES		76.991	PL/DL	2.00	16			:
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		77.803	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		77.803	Driving Lane	1.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		77.803	PL/DL	2.00	5			
				WO8-11 48x48 16.00 UNEVEN		78.009	PL	1.00	16			
				LANES W08-11 48x48 16.00 UNEVEN		79.024	PL/DL	2.00	16			
				LANES W08-17L 48x48 16.00 SHOULDER		79.816	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL)								
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		79.816	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		79.816	PL/DL	2.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		80.022	PL/DL	2.00	16			
				See Special Sign Details				0.00				
		October 12, 2021	240	See Special Sign Details		0.129	Rte H	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50	1
				See Special Sign Details See Special Sign Details		1.06	Rte H Rte H at HH	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead M1-1 I-55, M3-1 Detour, M6-1 Right	19.50 19.50	1
				See Special Sign Details			East of I-55 Bridge on Rte	1.00		M1-1 I-55, M3-1 Detour, M6-1 Left	19.50	1
				W08-5 48x48 16.00 SLIPPERY		65.65	HH NB 1-55	1.00	16		16.00	
				WHEN WET (SYMBOL) See Special Sign Details		61.915	Rte 62 East	1.00		M1-1 I-55, M3-1 Detour, M6-1 Left	19.50	1
				See Special Sign Details		61.817	Rte 62 East	1.00		M1-1 I-55, M3-1 Detour, M5-1L Up and to	19.50	1
				WO20-1 48x48 16.00		61.715	Rte 62 East	1.00	16	the Left	16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.426	East of Rte HH	1.00	16		16.00	
				See Special Sign Details		24.706	Rte 62 West	1.00		M1-1 I-55, M3-1 Detour, M6-1 Right	19.50	1
				See Special Sign Details WO20-2 48x48 16.00 DETOUR		24.425 24.261	Rte 62 West Rte 62 West	1.00	16	M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50 16.00	1
				AHEAD		1.746	Rte H	1.00		M1-1 I-55, M3-1 Detour, M5-1R Up and to	19.50	1
				See Special Sign Details						the Right	19.50	
		October 19, 2021	222	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		132.041	DL/PL	2.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		132.041	DL	1.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		132.041	PL	1.00	16			
				W08-11 48x48 16.00 UNEVEN LANES		131.832	DL/PL	2.00	16			
				W08-17p 30x24 5.00 SHOULDER		131.034	DL/PL	2.00	5			
				DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		132.852	DL/PL	2.00	16			
				LANES								
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		131.034	PL	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		130.820	DL/PL	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.019	DL/PL	2.00	5			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.019	DL	1.00	16			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.019	PL	1.00	16			
						131.034	DL	1.00	16			
		November 3,	708	W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		129.824	DL/PL	2.00	16			
		2021	708	LANES								
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		133.037	Passing Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		143.074	DL/PL	2.00	5			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		143.074	Driving Lane	1.00	16			
				W08-17L 48x48 16.00 SHOULDER		143.074	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		142.089	DL/PL	2.00	16			
				LANES			DL/PL		5			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		142.058		2.00				
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		142.058	Driving Lane	1.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		142.058	Passing Lane	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		141.865	DL/PL	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		140.076	DL/PL	2.00	5			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)								
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		133.037	Driving Lane	1.00	16			



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

Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
0170	November 3, 2021	708	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		133.037	DL/PL	2.00	5			
	2021		WO8-11 48x48 16.00 UNEVEN		133.856	DL/PL	2.00	16			
			LANES W08-17L 48x48 16.00 SHOULDER		134.046	Passing Lane	1.00	16			
			DROP-OFF (SYMBOL)								
			W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		134.046	Driving Lane	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		134.046	DL/PL	2.00	5			
			WO8-11 48x48 16.00 UNEVEN		134.819	DL/PL	2.00	16			
			LANES W08-17L 48x48 16.00 SHOULDER		135.062	Passing Lane	1.00	16			
			DROP-OFF (SYMBOL) W08-17R 48x48 16.00 SHOULDER								
			DROP-OFF (SYMBOL)		135.062	Driving Lane	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		135.062	DL/PL	2.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		135.869	DL/PL	2.00	16			
			W08-17L 48x48 16.00 SHOULDER		136.058	Passing Lane	1.00	16			
			DROP-OFF (SYMBOL) W08-17R 48x48 16.00 SHOULDER		136.058	Driving Lane	1.00	16			
			DROP-OFF (SYMBOL)								
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		136.058	DL/PL	2.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		136.860	DL/PL	2.00	16			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		137.058	Passing Lane	1.00	16			
			WO8-17R 48x48 16.00 SHOULDER		137.058	Driving Lane	1.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		137.058	DL/PL	2.00	5			
			DROP-OFF (PLAQUE)								
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Passing Lane	1.00	16			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Driving Lane	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		138.066	DL/PL	2.00	5			
			WO8-11 48x48 16.00 UNEVEN		138.900	DL/PL	2.00	16			
			LANES W08-17L 48x48 16.00 SHOULDER		139.073	Passing Lane	1.00	16			
			DROP-OFF (SYMBOL)								
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		139.073	Driving Lane	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		139.073	DL/PL	2.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		139.883	DL/PL	2.00	16			
			W08-17L 48x48 16.00 SHOULDER		140.076	Passing Lane	1.00	16			
			DROP-OFF (SYMBOL) W08-17R 48x48 16.00 SHOULDER		140.076	Driving Lane	1.00	16			
			DROP-OFF (SYMBOL)								
	November 16, 2021	217	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		69.731	Passing Lane	1.00	16			
			WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		69.731	Driving Lane	1.00	16			
			WO20-5 48x48 16.00		69.546	DL/PL	2.00	16			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			R4-1 36x48 12.00 DO NOT PASS R2-1 36x48 12.00 SPEED LIMIT		69.35	DL/PL	2.00	12			
			xx		69.95	DL/PL	2.00	12			
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		69.185	DL/PL	2.00	4.67			
			CONST-3A 60x48 20.00 FINE SIGN		69.185	DL/PL	2.00	20			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.01	DL/PL	2.00	16			
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.95	DL/PL	2.00	6			
			GO20-5aP 36x24 6.00 WORK ZONE		69.35	DL/PL	2.00	6			
	November 19,	513	(PLAQUE) See Special Sign Details		28.349	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-1 Left Arrow	19.50	
	2021		See Special Sign Details		314.109	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
			See Special Sign Details		315.228	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
			See Special Sign Details		316.236	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
			See Special Sign Details See Special Sign Details		316.552 324.398	Rte 60 EB Driving Lane Rte 61 SB Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the Right M3-3, M1-1 and M6-1 Left Arrow	19.50 19.50	
			WO20-2 48x48 16.00 DETOUR		65.525	NB Driving Lane	1.00	16		10.00	
			AHEAD See Special Sign Details		65.736	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	
			See Special Sign Details		66.288	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	
			See Special Sign Details		66.805	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	
			See Special Sign Details		67.129	NB Driving Lane	1.00		M3-4, M1-4 and M6-2R Angled to the Right	19.50	
			GO20-2 48x24 8.00 END ROAD WORK		81.321	DL/PL	2.00	8			
			See Special Sign Details		0.143	Rte 62 East to I-55 SB Ramp	1.00		M3-4, M1-4 and M6-3 Straight	19.50	
			See Special Sign Details		0.199		1.00		M3-4, M1-4 and M5-1L Turn Left	19.50	
			See Special Sign Details		0.279	I-55 NB to Rte 62 Off-Ramp	1.00		M3-4, M1-4 and M6-1 Left Arrow	19.50	
			See Special Sign Details		142.974	SB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight M3-4, M1-4 and M6-2R Angled to the Right	19.50	
			GO20-2 48x24 8.00 END ROAD		143.205	DL/PL	2.00	8			
			See Special Sign Details GO20-2 48x24 8.00 END ROAD WORK		143.265 144.096	SB Driving Lane DL/PL	1.00 2.00	8	M3-4, M1-4 and M6-2R Angled to the Right	19.50	

Revision 4/1/2020



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3545	0170	November 19, 2021	513	WO20-2 48x48 16.00 DETOUR AHEAD		21.653	I-57 SB Driving Lane	1.00	16			16
				See Special Sign Details		21.810	I-57 SB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5
				See Special Sign Details		24.424	Rte 62 West	1.00		M3-4, M1-4 and M6-3 Straight	19.50	19.5
				See Special Sign Details		24.449	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5
				See Special Sign Details		24.550	Rte 62 West	1.00		M3-4, M1-4 and M6-1 Left Arrow	19.50	19.5
				See Special Sign Details		24.980	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5
				See Special Sign Details		25.800	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	19.5
				See Special Sign Details		26.897	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the Right	19.50	19.5
				See Special Sign Details		27.204	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M5-1L Turn Left	19.50	19.5
	0170 - Tota	ı										4646.15



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
545	0030	MISC. AGGREGATE FOR BASE	Material		17	Dec 2, 2021	SYSTEM	\$100,927.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$100,927.72)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$1,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 3751.960; Overrun Quantity Balance 41.16.
					17	Dec 2, 2021	SYSTEM	(\$1,107.20)	
					18	Jan 18, 2022	SYSTEM	(\$1,107.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 18, 2022	SYSTEM	\$1,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		16	Nov 16, 2021	SYSTEM	\$412,414.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$412,414.90)	
					17	Dec 2, 2021	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$243,322.29)	
					18	Jan 18, 2022	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 18, 2022	SYSTEM	(\$243,322.29)	
					19	Jun 3, 2022	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 3, 2022	SYSTEM	(\$243,322.29)	
					20	Jun 15, 2022	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$243,322.29)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	10	Aug 16, 2021	brooks3	\$4,489.97	For 1353.4 tons placed the value is \$4489.97
					14	Oct 19, 2021	brooks3	\$16,140.80	For the 5044 tons placed the value is \$16,140.80.
					16	Nov 16, 2021	brooks3	\$17,269.12	For the 5396.60 Tons placed the value is \$17,269.12.
					17	Dec 2, 2021	brooks3	\$5,182.40	For the 1619.50 tons placed the value is \$5,182.40.
				ACAD - Tot	al			\$43,082.29	
			Other Item Ad	justment - To	tal			\$43,082.29	
	0040 -	Total						\$43,082.29	
	0050	ASPHALTIC CONCRETE	Material		10	Aug 23, 2021	SYSTEM	(\$497,662.12)	Addded to address the 'ghost' adjustment on Estimate 0010
		MIXTURE PG 76-22 (SP1			10	Aug 17, 2021	SYSTEM	\$497,662.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 17,	SYSTEM	(\$497,662.12)	



Proper Image Objet Process Pro	Ducket	1.1	Description	A	Others	Est	Orrestad	Onestad	A	Duranda
COUCHER IN TROSTION Figure 30 minimum of the second sequence during the second second second sequence during the second sequence during the second sequence during the second sequence during the second second second second sequence during the second sequence second second second second second sequence second seco	Project	Line	Description		Adjustment				Amount	Remarks
Mittings Rg D022 (SP) Fill S022 (SP) SV21EN II.41.41.11 The adjustment default for the cryinal system generated Material Properties Editions Exercision 1 in the current Payment Editions. 11 S022 (SP) SV21EN II.41.41.11 The adjustment default for the current Payment Editions. 12 S021 (SP) SV21EN II.41.41.11 The adjustment default for the current Payment Editions. 13 S021 (SP) SV21EN II.41.41.11 The adjustment default for the current Payment Editions. 14 S021 (SP) SV21EN II.41.41.11 The adjustment default for the current Payment Editions. 15 S021 (SP) SV21EN II.41.41.11 The adjustment default for the current Payment Editions. 16 S021 (SP) SV21EN II.41.41.11 The adjustment default for the current Payment Editions. 17 C021 (SP) SV21EN II.41.41.11 The adjustment default for the current Payment Editions. 18 SV21EN II.41.41.11 The subjectment default for the current Payment Editions. 18 SV21EN III.41.41.11 The adjustment default for the current Payment Editions. 19 No22 (SP)<	J9I3545	0050		Material			2021			
Image: Problem in the stand stan			MIXTURE PG			11		SYSTEM	\$1,401,411.11	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
No. No. No. No. Extranse lenn Adjustment (000) and is used bookda overdialing Payment Edinates. Exception 1 on the current Payment Edinates. 12 Sep. 10 Sep. 10<						11		SYSTEM	(\$1,401,411.11)	
						12		SYSTEM	\$1,401,411.11	Estimate Item Adjustment (0001) due to user brooks3 overridding Payment
No. 1 State State <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$1,401,411.11)</td><td></td></th<>						12		SYSTEM	(\$1,401,411.11)	
$ \left \begin{array}{c c c c c } & \begin{array}{c c c c c } & \begin{array}{c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{$						13		SYSTEM	\$1,637,144.25	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
						13		SYSTEM	(\$1,637,144.25)	
No. 10 Nor 10<						14		SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
						14		SYSTEM	(\$497,662.12)	
Image: Normal System Image: System Sindexide This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Image: System Sindexide Sindexid						15	Nov 2,	SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
16 No 16, 2021 SYSTEM \$1,01,02,1:92 This adjustment offices the original system-generated Material Payment Estimatic Exception 2 on the current Payment Estimatic 16 Nov 16, 2021 SYSTEM \$(\$1,01,02,1:92) 17 Dec 2, 2021 SYSTEM \$549,473.45 This adjustment offices the original system-generated Material Payment Estimatic Exception 2 on the current Payment Estimate. 17 Dec 2, 2021 SYSTEM \$549,473.45 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Jan 16, 2022 SYSTEM \$549,473.45 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Jan 3, 2022 SYSTEM \$549,473.45 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Jan 15, 2022 SYSTEM \$497,682.12 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Jan 15, 2022 SYSTEM \$497,682.12 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Sos 2 SYSTE						15		SYSTEM	(\$497,662.12)	
Image: Provide a state of the stat						16		SYSTEM	\$1,010,221.92	Estimate Item Adjustment (0003) due to user brooks3 overridding Payment
Image: Second						16		SYSTEM	(\$1,010,221.92)	
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Image: Second						17		SYSTEM	(\$549,473.45)	
Image: Provide the stand state of the state						18		SYSTEM	\$549,473.45	Estimate Item Adjustment (0003) due to user brooks3 overridding Payment
Image: Normal Section 1 Image: Section 1 Sect						18		SYSTEM	(\$549,473.45)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline$						19		SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
$ \left \begin{array}{c c c c } \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & & \hline & \hline & & \hline & & \hline & \hline & \hline & \hline & \hline & & \hline & \hline & \hline & \hline & & \hline & \hline & \hline & & \hline & \hline & \hline & \hline & & \hline & \hline & & \hline \hline & \hline \hline & \hline & \hline & \hline & \hline \hline & \hline & \hline \hline \hline & \hline \hline$						19		SYSTEM	(\$497,662.12)	
Image: Construction of the state o						20		SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
Material - Total(\$497,662.12)MaterialCredit11Sep 2, 2021SYSTEM\$497,662.12InterialCredit - Total\$497,662.12MaterialCredit - Total\$497,662.12Other Item Adjustment $ACAD$ 9 $Aug 2,woodsk1$16,823.89AC Adjustment.Other ItemAdjustmentACAD9Aug 1,brooks3$43,348.62For the 6739.00 tons placed the value is $43,348.62.10Aug 1, 2021brooks3$59,698.10For 9280.7 tons placed the value is $59,698.10.13Oct 1,woodsk1$20,890.59AC Adjustment For Hot Mix Asphalt This Pay Period.14Oct 19,brooks3brooks3$54,582.32For the 8803.60 tons placed the value is $54,582.32$						20		SYSTEM	(\$497,662.12)	
MaterialCredit11Sep 2, 2021SYSTEM\$497,662.12• Total• • • • • • • • • • • • • • • • • • •					- Total				(\$497,662.12)	
Image: Note of the state of the st				Material - Tota	I				(\$497,662.12)	
MaterialCredit - Total \$497,662.12 Other Item Adjustment ACAD 9 Aug 2, 2021 woodsk1 \$16,823.89 AC Adjustment. 10 Aug 16, 2021 brooks3 \$43,348.62 For the 6739.00 tons placed the value is \$43,348.62. 11 Sep 2, 2021 brooks3 \$59,698.10 For 9280.7 tons placed the value is \$59,698.10. 13 Oct 1, 2021 woodsk1 \$20,890.59 AC Adjustment For Hot Mix Asphalt This Pay Period. 14 Oct 19, brooks3 \$54,582.32 For the 803.60 tons placed the value is \$54,582.32				MaterialCredit		11		SYSTEM	\$497,662.12	
Other Item Adjustment ACAD 9 Aug 2, 2021 woodsk1 \$16,823.89 AC Adjustment. 10 Aug 16, 2021 brooks3 \$43,348.62 For the 6739.00 tons placed the value is \$43,348.62. 11 Sep 2, 2021 brooks3 \$59,698.10 For 9280.7 tons placed the value is \$59,698.10. 13 Oct 1, 2021 woodsk1 \$20,890.59 AC Adjustment For Hot Mix Asphalt This Pay Period. 14 Oct 19, brooks3 \$54,582.32 For the 8803.60 tons placed the value is \$54,582.32					- Total				\$497,662.12	
Adjustment20212021Interference10Aug 16, 2021brooks3\$43,348.62For the 6739.00 tons placed the value is \$43,348.62.11Sep 2, 2021brooks3\$59,698.10For 9280.7 tons placed the value is \$59,698.10.13Oct 1, 2021voodsk1\$20,890.59AC Adjustment For Hot Mix Asphalt This Pay Period.14Oct 19, brooks3brooks3\$54,582.32For the 8803.60 tons placed the value is \$54,582.32				MaterialCredit	- Total				\$497,662.12	
2021 2021 brooks3 \$59,698.10 For 9280.7 tons placed the value is \$59,698.10. 11 Sep 2, 2021 brooks3 \$59,698.10 For 9280.7 tons placed the value is \$59,698.10. 13 Oct 1, 2021 woodsk1 \$20,890.59 AC Adjustment For Hot Mix Asphalt This Pay Period. 14 Oct 19, brooks3 \$54,582.32 For the 8803.60 tons placed the value is \$54,582.32					ACAD	9		woodsk1	\$16,823.89	AC Adjustment.
2021 2021 13 Oct 1, 2021 14 Oct 19, brooks3 \$54,582.32 For the 8803.60 tons placed the value is \$54,582.32						10		brooks3	\$43,348.62	For the 6739.00 tons placed the value is \$43,348.62.
2021 14 Oct 19, brooks3 \$54,582.32 For the 8803.60 tons placed the value is \$54,582.32						11		brooks3	\$59,698.10	For 9280.7 tons placed the value is \$59,698.10.
						13		woodsk1	\$20,890.59	AC Adjustment For Hot Mix Asphalt This Pay Period.
						14		brooks3	\$54,582.32	For the 8803.60 tons placed the value is \$54,582.32



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0050	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	15	Nov 2, 2021	brooks3	\$78,159.68	For the 12,606.40 tons placed the value is \$78,159.68.
		MIXTURE PG 76-22 (SP1			16	Nov 16, 2021	brooks3	\$65,148.36	For the 10,507.80 Tons placed the value is \$65,148.36.
					17	Dec 2, 2021	brooks3	\$10,712.98	For the 1727.90 tons placed the value was \$10,712.98
				ACAD - Tota	al			\$349,364.54	
				OTHR	13	Oct 1,	woodsk1	\$29,384.00	TSR Adjustment (For SP-125)
						2021			Lot #2 \$14,692
								(Lot #3 \$14,692
					14	Oct 19, 2021	brooks3	(\$29,384.00)	The sum of \$29,384.00 was paid in estimate 0013 as TSR Adjustment. This should've been paid as a Contract Adjustment for SPAD. Will correct in estimate 0014.
				OTHR - Tota	al			\$0.00	
			Other Item Ac	ljustment - To	otal			\$349,364.54	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$33,997.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
					17	Dec 2, 2021	SYSTEM	\$9,601.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
					17	Dec 2, 2021	SYSTEM	(\$43,598.51)	
					18	Jan 18, 2022	SYSTEM	(\$43,598.51)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 18, 2022	SYSTEM	\$43,598.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
				Overrun - T	otal			\$0.00	
								ψ0.00	
			Overrun - Tot					\$0.00	
	0050 -	· Total	Overrun - Tot					\$0.00	
						Aug 2	SYSTEM	\$0.00 \$349,364.54	This adjustment offsets the original system-generated Material Payment
	0050 - 0060	Total TACK COAT			9	Aug 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							SYSTEM	\$0.00 \$349,364.54	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
					9	2021 Aug 2,	SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
					9	2021 Aug 2, 2021 Aug 23,	SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9 9 10	2021 Aug 2, 2021 Aug 23, 2021 Aug 17,	SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
					9 9 10 10	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
					9 9 10 10 10	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					9 9 10 10 10 10 13	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90) \$38,881.60	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					9 9 10 10 10 10 13 13	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					9 9 10 10 10 10 13 13 14	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					9 9 10 10 10 13 13 13 14 14	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00 (\$58,026.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9 9 10 10 10 13 13 14 14 15	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00 (\$58,026.00) \$77,708.10	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				al	9 9 10 10 10 13 13 14 14 15	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00 (\$58,026.00) \$77,708.10	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material	al - Total al	9 9 10 10 10 13 13 14 14 15	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$349,364.54 \$5,061.60 (\$5,061.60) (\$18,944.90) \$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00 (\$58,026.00) \$77,708.10 (\$18,944.90)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0060	TACK COAT	MaterialCredit	- Total				\$18,944.90	
			MaterialCredit	- Total				\$18,944.90	
	0060 -	Total						\$0.00	
	0100	IMPACT ATTENUATOR	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$2,061.00)	
		(RELOCATION)			8	Jul 15, 2021	SYSTEM	\$2,061.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 3, 2021	SYSTEM	\$22,205.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$22,205.76)	
					4	May 17, 2021	SYSTEM	\$22,205.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$22,205.76)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0120 -	Total						\$0.00	
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	14	Oct 19, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F/			14	Oct 19, 2021	SYSTEM	(\$3,500.00)	
					15	Nov 2, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		4	May 17, 2021	SYSTEM	\$10,321.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$10,321.20)	
					5	Jun 2, 2021	SYSTEM	\$34,834.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$34,834.05)	
					6	Jun 16, 2021	SYSTEM	\$47,735.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$47,735.55)	
					7	Jul 1, 2021	SYSTEM	\$64,507.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$64,507.50)	
					8	Jul 15, 2021	SYSTEM	\$69,668.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



DATE Description Descripion <thdescription< th=""> <thdes< th=""><th>oject</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thdes<></thdescription<>	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 Aug. 1 SYSTEM 98.68.81 0 The adjustment offent is enjoy of adjustment present present Material System Present Payment Extinue Exception 7 on the current Payment Extinue Exception 7 on the current Payment Extinue Present Payment Paym	3545	0260	TRAFFIC	Material		8		SYSTEM	(\$69,668.10)	
$ \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} $			BARRIER, TYPE B			9		SYSTEM	\$69,668.10	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
						9		SYSTEM	(\$69,668.10)	
Image: start in the start i						10		SYSTEM	(\$69,668.10)	Addded to address the 'ghost' adjustment on Estimate 0010
Image: state in the s						10		SYSTEM	\$69,668.10	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
Material - Total Waterial - Total Waterial - Total Waterial - Total Waterial - Total Sep 2,1 SYSTEM Sign 266.10 0:00 - Total - Total - Sep 2,1 SYSTEM Sign 266.10 - Sep 2,1 Sign 266.10 0:00 - Total - Sep 2,6 SYSTEM SYSTEM Sign 266.10 - Sep 2,6 - Sep 2,						10		SYSTEM	(\$69,668.10)	
MaterialCredit 11 Sep 2 SYSTEM 3698,663.0 0280 - Total - Total 569,664.0 -					- Total				(\$69,668.10)	
Image: state of the				Material - Tota	al				(\$69,668.10)	
Valuation Valuation Volume				MaterialCredit		11		SYSTEM	\$69,668.10	
OSD - Total Overrun 7 Jul 1, SVSTEM SVSTEM (\$14,399.50) 0270 TEMPORAPY FRAFFIC BARRIER, CONT. FURNING Overrun - Total \$VSTEM \$V14,390.50,01 3021 SVSTEM \$V14,390.50,01 applied (if non-zero). applied (if non-zero). applied (if non-zero). 0270 - Total Overrun - Total \$0.00 Unit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). 0280 REMORARY TEMPORAPY TEMPOR					- Total				\$69,668.10	
OSD - Total Overrun 7 Jul 1, SVSTEM SVSTEM (\$14,399.50) 0270 TEMPORAPY FRAFFIC BARRIER, CONT. FURNING Overrun - Total \$VSTEM \$V14,390.50,01 3021 SVSTEM \$V14,390.50,01 applied (if non-zero). applied (if non-zero). applied (if non-zero). 0270 - Total Overrun - Total \$0.00 Unit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). 0280 REMORARY TEMPORAPY TEMPOR				Materi <u>alCredit</u>						
0270 TEMPORAPY FURNING Overrun FURNING 7 Jul 1, 2021 SYSTEM (\$14,300.50) 0270 FURNING Overrun - Total 5<		0260 -	· Total							
BARRIER, CONT, FURNING Bar Jul 15, 2021 SYSTEM \$14,36.05 Unit price based on averaged overrun adjustments for installed quantity on preprior (Innovator) 0/04rrun - Total			TEMPORARY	Overrun	Overrun	7		SYSTEM		
Overrun - Total South South 0280 RELOCTING TEMPORARY DARRIER Overrun Previous payment estimates. Price Adjustments of installed quantity on previous payment estimates. Price Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user brocks overridding Payment Estimate Exception 7 on the current Payment Estimate. 0300 PREF THERMO POMENTI - Total 17 Dec 2, 2021 SYSTEM \$432.00 0300 - Total - Total - Total 50.00 0300 - Total - Total - Total 50.00 0300 - Total - Total - Total - Total 0300 - Total - Total - Total - Total 0300 - Total - Total - Total - Apr 2, 2021 SYSTEM (\$432.00 1 Apr 2			BARRIER, CONT.			8	Jul 15,	SYSTEM	\$14,350.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',31.89000 - 31.89000, 'is applied (if non-zero).
0270 - Total Overun Overun 7 Juli 1, 2021 SYSTEM (\$10,437,04) 0280 RELOCATING TRAFFIC BARRIER Overun 7 Juli 1, 2021 SYSTEM \$10,437,04) Unit price based on averaged overun adjustments of installed quantity on previous payment estimates. Price Adjustments of :11.32000 - 1					Overrun - T	otal			\$0.00	
0270 - Total Overun Overun 7 Juli 1, 2021 SYSTEM (\$10,437,04) 0280 RELOCATING TRAFFIC BARRIER Overun 7 Juli 1, 2021 SYSTEM \$10,437,04) Unit price based on averaged overun adjustments of installed quantity on previous payment estimates. Price Adjustments of :11.32000 - 1				Overrun - Tota						
0280 RELOCATING TEMPORARY INARFIE BARRIER Overun Pressure Arrester BARRIER Overun Pressure		0270 -	Total							
Image: Intermode and the set of				Overrun	Overrup	7	lul 1	SYSTEM		
Overrun - Total Overrun - Total S0.00 0280 - Total 50.00 0300 PREF THERMO PVNT MARK, 24 IN WHIT Material 17 Dec 2, 2021 SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user brooks3 overridding Payment Estimate tem Adjustment (0007) due to user brooks3 overridding Payment Estimate tem Adjustment (0007) due to user brooks3 overridding Payment Estimate tem Adjustment (0007) due to user brooks3 overridding Payment Estimate tem Adjustment (0007) due to user brooks3 overridding Payment Estimate tem Adjustment (0007) due to user brooks3 overridding Payment Estimate tem Adjustment (0001) due to user brooks3 overridding Payment Estimate tem Adjustment (0001) due to user brooks3 overridding Payment Estimate tem Adjustment (0001) due to user brooks3 overridding Payment Estimate tem Adjustment (0001) due to user brooks3 overridding Payment Estimate tem Adjustment (0001) due to user connent overridding Payment Estimate tem Adjustment (0001) due to user connent overridding Payment Estimate tem Adjustment (0001) due to user connent overridding Payment Estimate tem Adjustment (0001) due to user connent overridding Payment Estimate tem Adjustment (0001) due to user connent overridding Payment Estimate tem Adjustment (0001) due to user connent overridding Payment Estimate tem Adjustment (0001) due to user connent overridding Payment Estimate texception 1 on the current Payment Estimate. 0320 - Total - Total \$9.000 \$9.875 FM \$15 adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0330 6 IN, WHITE HICH WA		0200	TEMPORARY TRAFFIC	Ovenun	Ovenum		2021 Jul 15,			Unit price based on averaged overrun adjustments for installed quantity on a
Overrun - Total S0.00 0280 - Total 50.00 0300 PREF THERMO, NUMIT MARK, 24 IN WHIT Material 17 Dec. 2, 2021 SYSTEM \$432.00 Estimate lem Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0300 - Total - Total 50.00 SYSTEM \$432.00 0300 - Total - Total 50.00 SYSTEM \$432.00 0300 - Total - Total 50.00 SYSTEM \$432.00 0300 - Total - Total 50.00 SYSTEM \$432.00 0300 - Total - Total 50.00 SYSTEM \$5.000 0300 - Total - Total 50.00 SYSTEM \$5.878.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0300 - Total - Total 2021 SYSTEM \$5.878.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0300 - Total - Total 2021 SYSTEM \$5.878.75 This adjustment offsets the original system-generated							2021			
O280 - Total S0.00 0300 PREF THERMO PVMT MARK, 24 IN WHIT Material 17 Dec 2, 2021 SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 17 Dec 2, 2021 SYSTEM \$432.00 This adjustment (0007) due to user brocks 3 overridding Payment Estimate Exception 7 on the current Payment Estimate. • Total • Total • Total • Total • Total • S0.00 • O300 • Total O300 • Total • Total • O300 • Total • O300 • O300 • Total • O300 • O300 • Total • O300 • Total • O300 • Total • O300 • Total • O300 • O300 • O300				· · · · ·		otal				
0300 PREF THERMO PVMT MARK, 24 IN WHIT Material 17 Dec 2, 2021 SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate letm Adjustment (0007) due to user brooks3 overridding Payment Estimate letm Adjustment (0007) due to user brooks3 overridding Payment Estimate letm Adjustment (0007) due to user brooks3 overridding Payment Estimate letm Adjustment (0007) due to user brooks3 overridding Payment Estimate letm Adjustment (0007) due to user brooks3 overridding Payment Estimate letm Adjustment (0007) due to user brooks3 overridding Payment Estimate letm Adjustment offsets the original system-generated Material Payment Estimate letm Adjustment (0001) due to user connen 1 overridding Payment Estimate letm Adjustment (0001) due to user connen 1 overridding Payment Estimate letm Adjustment (0001) due to user connen 1 overridding Payment Estimate letm Adjustment (0001) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment (0003) due to user connen 1 overridding Payment Estimate letm Adjustment offsets the original system-generated Material Payment Estimate letm Adjustment offsets the original system-generated Material Payment Estimate letm Adjustment (0006) due to user brooks3 overridding Payment Estimate letm Adjustment (0006) due to user brooks3 overridding Payment Estimate letm Adjustment (0006) due to user brooks3 overridding Payment Estimate letm Adjustment				Overrun - Tota	31					
PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT Image: state line in adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate. 0300 - Total -Total -Total 50.00 0300 - Total -Total -Total S5,878.75 0300 - Total -Total -Apr 2, 2021 SYSTEM (\$5,878.75) 0300 - Total -Total -Apr 2, 2021 SYSTEM \$5,878.75 NARKING TAPE 4, IN, NARKING TAPE 4, IN, IN, 1 Apr 2, 2021 SYSTEM \$5,878.75 2 Apr 16, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Apr 2, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Apr 16, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Apr 16, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0320 61N. WHITE HIGH WATERBORNE PAINT Material - Total SYSTEM \$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 o										
OBJONO - Total - Total \$0.00 OBJONO - Total Material - Total \$0.00 OBJONO - Total \$0.00 MARKING TAPE 4 \$1 Apr 2, 2021 \$YSTEM Q201 \$YSTEM OBJONO - Total \$2021 OBJONO - Total		0300	PVMT MARK, 24	Material		17		SYSTEM	\$432.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
Material - Total \$0.00 0300 - Total \$0.00 0320 - Total TEMPORARY REMOVABLE MARKING TAPE 4 IN, IN, Material IN, IN, Material IN, IN, In Apr 2, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Apr 2, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen 1 overridding Payment Estimate Item Adjustment (0003) due to user connen 1 overridding Payment Estimate Item Adjustment (0003) due to user connen 1 overridding Payment Estimate Item Adjustment (0003) due to user connen 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0320 - Total - Total SySTEM \$(\$5,878.75) 0330 6 IN. WHITE HIGH BUILD Material BUILD WATERBORNE PAINT 15 Nov 2, 2021 SYSTEM \$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Item Adjustment (Payment Ites						17		SYSTEM	(\$432.00)	
30.0 0320 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material N., Material Parent IN., Material Parent Parent IN., Material Parent Parent IN., Material Parent Parent IN., Material Parent					- Total				\$0.00	
0320 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material 1 Apr 2, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Apr 2, 2021 SYSTEM (\$5,878.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$\$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0320 - Total - Total - Total \$\$0.00 Other Estimate 0330 6 IN. WHITE HIGH WATERBORNE PAINT Material 15 Nov 2, 2021 SYSTEM \$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0330 6 IN. WHITE HIGH WATERBORNE PAINT Material 15 Nov 2, 2021 SYSTEM \$19,303.20 This adjustment offsets the original system-generated Mater				Material - Tota	al				\$0.00	
REMOVABLE MARKING TAPE 4 IN., IN., 2021 2021 SYSTEM (\$5,878.75) Estimate Exception 1 on the current Payment Estimate. 1 Apr 2, 2021 SYSTEM (\$5,878.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$5,878.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$\$5,878.75) Stimate Exception 1 on the current Payment Estimate. 1 Total - Total \$\$5,878.75) Stimate Exception 1 on the current Payment Estimate. 0320 - Total - Total \$\$5,878.75) \$\$0.00 0330 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 15 Nov 2, 2021 SYSTEM \$\$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0330 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 15 Nov 2, 2021 SYSTEM \$\$19,303.20 Stimate Exception 5 on the current Payment Estimate.		0300 -	Total						\$0.00	
Image: Normal State Sta		0320	REMOVABLE MARKING TAPE 4	Material		1		SYSTEM	\$5,878.75	Estimate Item Adjustment (0001) due to user connen1 overridding Payment
Apr 16, 2021 SYSTEM \$\$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$\$5,878.75 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total - Total - Total \$\$0.00 Output			IN.,			1		SYSTEM	(\$5,878.75)	
Open Open <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td>Apr 16,</td><td>SYSTEM</td><td>\$5,878.75</td><td>Estimate Item Adjustment (0003) due to user connen1 overridding Paymen</td></th<>						2	Apr 16,	SYSTEM	\$5,878.75	Estimate Item Adjustment (0003) due to user connen1 overridding Paymen
Material - Total \$0.00 0320 - Total \$0.00 0330 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT 15 Nov 2, 2021 SYSTEM \$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						2		SYSTEM	(\$5,878.75)	
Material - Total \$0.00 0320 - Total \$0.00 0330 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT 15 Nov 2, 2021 SYSTEM \$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00	
0320 - Total \$0.00 0330 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT 15 Nov 2, 2021 SYSTEM \$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Material - Tota	al					
0330 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD 15 Nov 2, 2021 SYSTEM \$19,303.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate. 15 Nov 2, SYSTEM \$19,303.20		0320	Total							
PAINT 15 Nov 2, SYSTEM (\$19,303.20)			6 IN. WHITE HIGH BUILD	Material		15		SYSTEM		Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
						15	Nov 2, 2021	SYSTEM	(\$19,303.20)	



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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.) p o	Туре	Transor	Dato	29		
3545	0330	6 IN. WHITE HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE PAINT	Material - Tota					\$0.00	
			Other Item Adjustment	REFL		Nov 2, 2021	brooks3	(\$3,860.64)	Withheld 20% until Retroreflectivity Test are validated \$19,303.20 x 20% = \$3,860.64
				REFL - Tota				(\$3,860.64)	
			Other Item Ad	justment - To	tal			(\$3,860.64)	
	0330 -							(\$3,860.64)	
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$16,148.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FAINT			15	Nov 2, 2021	SYSTEM	(\$16,148.60)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	REFL	15	Nov 2, 2021	brooks3	(\$3,229.72)	Withheld 20% until Retroreflectivity Test are validated \$16,148.60 x 20% = \$3,229.72
				REFL - Tota	ıl			(\$3,229.72)	
			Other Item Ad	justment - To	tal			(\$3,229.72)	
	0340 -	Total						(\$3,229.72)	
	0350	12 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Nov 2, 2021	SYSTEM	\$1,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			15	Nov 2, 2021	SYSTEM	(\$1,312.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0350 -	Total						\$0.00	
	0360	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$106.40)	
		REMOVAL			8	Jul 15, 2021	SYSTEM	\$106.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0360 -	Total						\$0.00	
	0420	MGS GUARDRAIL	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$15,550.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 17, 2021	SYSTEM	(\$74,443.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$89,993.75)	
			Construction	Stockpile - To	otal			(\$89,993.75)	
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$89,993.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$89,993.75	
			Construction	Stockpile STI	MI - Total			\$89,993.75	
	0420 -							\$0.00	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$2,814.31)	
		,			4	May 17, 2021	SYSTEM	(\$14,071.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 2, 2021	SYSTEM	(\$11,257.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 16, 2021	SYSTEM	(\$10,806.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,950.00)	
			Construction	Stockpile - To				(\$38,950.00)	
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,950.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile STI	MI - Total			\$38,950.00	
	0430 -	Total						\$0.00	
	0440	MGS END ANCHOR	Construction Stockpile		4	May 17, 2021	SYSTEM	(\$9,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,418.00)	
			Construction	Stockpile - To	otal			(\$9,418.00)	
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$9,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$9,418.00	
			Construction	Stockpile STI	VI - Total			\$9,418.00	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$950.00)	
					8	Jul 15, 2021	SYSTEM	\$950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0440 -	Total						\$0.00	
	0450	TYPE A CRASHWORTHY	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$9,415.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			4	May 17, 2021	SYSTEM	(\$20,148.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,564.00)	
			Construction	Stockpile - To	otal			(\$29,564.00)	
			Construction Stockpile		2	Apr 16, 2021	SYSTEM	\$29,564.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$29,564.00	
			Construction	Stockpile STI	MI - Total			\$29,564.00	
	0450 -	Total						\$0.00	
	0490	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 2, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		COAT			9	Aug 2,	SYSTEM	(\$1,705.00)	
						2021		(\$1,705.00)	
					10		SYSTEM	(\$1,705.00)	Addded to address the 'ghost' adjustment on Estimate 0010
					10 10	2021 Aug 23,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
						2021 Aug 23, 2021 Aug 17,	SYSTEM	(\$1,705.00)	This adjustment offsets the original system-generated Material Payment
				- Total	10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM	(\$1,705.00) \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
			Material - Tota		10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
			Material - Tota MaterialCredit		10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
					10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00) (\$1,705.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
				al - Total	10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00) (\$1,705.00) \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
	0490 -	Total	MaterialCredit	al - Total	10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00) (\$1,705.00 \$1,705.00 \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
	0490 - 0500	Total SEAL COAT AGGREGATE, GRADE B1	MaterialCredit	al - Total	10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,705.00) \$1,705.00) (\$1,705.00) (\$1,705.00) (\$1,705.00) \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
		SEAL COAT AGGREGATE,	MaterialCredit MaterialCredit	al - Total	10 10 11 11	2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00) (\$1,705.00 \$1,705.00 \$1,705.00 \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	MaterialCredit MaterialCredit	al - Total	10 10 11 9	2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2, 2021 Aug 2, Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,705.00) \$1,705.00) (\$1,705.00) (\$1,705.00) (\$1,705.00) \$1,705.00 \$1,705.00 \$1,705.00 \$1,705.00 \$1,00.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	MaterialCredit MaterialCredit	al - Total	10 10 11 9 9	2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,705.00) \$1,705.00) (\$1,705.00) (\$1,705.00) (\$1,705.00) \$1,705.00 \$1,705.00 \$1,705.00 \$4,255.00 (\$4,255.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
5	0500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Sep 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$4,255.00)	
					12	Sep 15, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					12	Sep 15, 2021	SYSTEM	(\$4,255.00)	
					13	Oct 1, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$4,255.00)	
					14	Oct 19, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					14	Oct 19, 2021	SYSTEM	(\$4,255.00)	
					15	Nov 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,255.00)	
					16	Nov 16, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,255.00)	
					17	Dec 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$4,255.00)	
					18	Jan 18, 2022	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					18	Jan 18, 2022	SYSTEM	(\$4,255.00)	
				- Total				(\$4,255.00)	
			Material - Tota	d				(\$4,255.00)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00	
				- Total				\$4,255.00	
			MaterialCredit	- Total				\$4,255.00	
	0500 -	Total						\$0.00	
								\$0.00	
	0510	CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
	0510		Material		4	2021	SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user connen1 overridding Payme
	0510		Material	- Total		2021 May 17,		\$16,548.00	Estimate Item Adjustment (0007) due to user connen1 overridding Payme
	0510		Material Material - Tota			2021 May 17,		\$16,548.00 (\$16,548.00)	Estimate Item Adjustment (0007) due to user connen1 overridding Payme
	0510 0510 -	CONCRETE				2021 May 17,		\$16,548.00 (\$16,548.00) \$0.00	Estimate Item Adjustment (0007) due to user connen1 overridding Payme
		CONCRETE	Material - Tota			2021 May 17, 2021		\$16,548.00 (\$16,548.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) dué to user connen1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
	0510 -	CONCRETE	Material - Tota		4	2021 May 17, 2021 May 17,	SYSTEM	\$16,548.00 (\$16,548.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) dué to user connen1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
	0510 -	CONCRETE	Material - Tota		4	2021 May 17, 2021 May 17, 2021 May 17,	SYSTEM	\$16,548.00 (\$16,548.00) \$0.00 \$0.00 \$30,600.00	Estimate Item Adjustment (0007) due to user connen1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
	0510 -	CONCRETE	Material - Tota		4	2021 May 17, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$16,548.00 (\$16,548.00) \$0.00 \$0.00 \$30,600.00 (\$30,600.00)	Estimate Item Adjustment (0007) dué to user connen1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payme Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3545	0520	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$61,200.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0530	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$35,350.00)	
					3	May 3, 2021	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$35,350.00)	
					5	Jun 2, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$70,195.00)	
					6	Jun 16, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$70,195.00)	
					7	Jul 1, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$70,195.00)	
					8	Jul 15, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$70,195.00)	
					9	Aug 2, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$70,195.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	leez1	(\$10,100.00)	Offset system generated adjustment since Change Order has not been approved.
					7	Jul 1, 2021	SYSTEM	\$10,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 1390.000; Overrun Quantity Balance 200.00.
					7	Jul 1, 2021	SYSTEM	(\$10,100.00)	
					8	Jul 15, 2021	leez1	\$10,100.00	Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0530 -	Total						\$0.00	
	0540	FULL DEPTH REPAIR	Material		5	Jun 2, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$280.00)	
					6	Jun 16, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16,	SYSTEM	(\$280.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13545	0540	FULL DEPTH	Material			2021			
		REPAIR			7	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$420.00)	
					8	Jul 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$420.00)	
					9	Aug 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$420.00)	
					10	Aug 23, 2021	SYSTEM	(\$420.00)	Addded to address the 'ghost' adjustment on Estimate 0010
					10	Aug 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 17, 2021	SYSTEM	(\$420.00)	
				- Total				(\$420.00)	
			Material - Tota					(\$420.00)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$420.00	
				- Total				\$420.00	
			MaterialCredit					\$420.00	
	0540 -	Total						\$0.00	
	0550	REINFORCING STEEL (EPOXY COATED)	Material		2	Apr 16, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$843.75)	
					3	May 3, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,687.50)	
						4	May 17, 2021	SYSTEM	\$1,687.50
					4	May 17, 2021	SYSTEM	(\$1,687.50)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0550 -	Total						\$0.00	
	0550 - 0600	EMULSIFIED ASPHALT, SEAL	Material		9	Aug 2, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		COAT							
					9	Aug 2, 2021	SYSTEM	(\$1,705.00)	
					9		SYSTEM SYSTEM	(\$1,705.00)	Addded to address the 'ghost' adjustment on Estimate 0010
						2021 Aug 23,			Addded to address the 'ghost' adjustment on Estimate 0010 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	2021 Aug 23, 2021 Aug 17,	SYSTEM	(\$1,705.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
				- Total	10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
			Material - Tota		10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM	(\$1,705.00) \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
			Material - Tota MaterialCredit		10	2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM	(\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3545	0600	EMULSIFIED	MaterialCredit	- Total				\$1,705.00							
		ASPHALT, SEAL COAT	MaterialCredit	- Total				\$1,705.00							
	0600 -	Total						\$0.00							
	0610	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					9	Aug 2, 2021	SYSTEM	(\$4,255.00)							
					10	Aug 23, 2021	SYSTEM	(\$4,255.00)	Addded to address the 'ghost' adjustment on Estimate 0010						
					10	Aug 17, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					10	Aug 17, 2021	SYSTEM	(\$4,255.00)							
					11	Sep 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$4,255.00)							
					12	Sep 15, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Sep 15, 2021	SYSTEM	(\$4,255.00)							
					13	Oct 1, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				1	13	Oct 1, 2021	SYSTEM	(\$4,255.00)							
											14	Oct 19, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
								14	Oct 19, 2021	SYSTEM	(\$4,255.00)				
					15	Nov 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Nov 2, 2021	SYSTEM	(\$4,255.00)							
					16	Nov 16, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					16	Nov 16, 2021	SYSTEM	(\$4,255.00)							
					17	Dec 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					17	Dec 2, 2021	SYSTEM	(\$4,255.00)							
					18	Jan 18, 2022	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					18	Jan 18, 2022	SYSTEM	(\$4,255.00)							
				- Total				(\$4,255.00)							
			Material - Tota	I				(\$4,255.00)							
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00							
				- Total				\$4,255.00							
			MaterialCredit	- Total				\$4,255.00							
	0610 -							\$0.00							
	0620	CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					4	May 17,	SYSTEM	(\$16,548.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0620	CLASS B-2	Material	Туре		2021			
3913343	0020	CONCRETE	Wateria						
					5	Jun 2, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$16,548.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0620 -	Total							
								\$0.00	
	0630	CURB BLOCKOUT	Material		4	May 17, 2021	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$30,600.00)	
					5	Jun 2, 2021	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2,	SYSTEM	(\$30,600.00)	
						2021			
			Material - Tota		6	Jun 16, 2021	SYSTEM	\$61,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$61,200.00)	
				- Total				\$0.00	
								\$0.00	
			Waterial - Tota	"				\$0.00	
	0630 -	0630 - Total							
	0640	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$26,000.00)	
					3	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$26,000.00)	
					6	Jun 16, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment
					6		SYSTEM	(\$86,632,00)	Estimate Exception 5 on the current Payment Estimate.
						Jun 16, 2021		(\$86,632.00)	
					7	Jul 1, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$86,632.00)	
					8	Jul 15, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$86,632.00)	
					9	Aug 2, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$86,632.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	leez1	(\$2,496.00)	Offset system generated adjustment since Change Order has not been approved.
					7	Jul 1, 2021	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1666.000; Overrun Quantity Balance 48.00.
					7	Jul 1,	SYSTEM	(\$2,496.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
545	0640	HALF-SOLE	Overrun	Overrun		2021					
		REPAIR			8	Jul 15, 2021	leez1	\$2,496.00	Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0640 - Total							\$0.00			
	0650	FULL DEPTH REPAIR	Material		4	May 17, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user connen1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$231.00)			
					5	Jun 2, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Jun 2, 2021	SYSTEM	(\$231.00)			
					6	Jun 16, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Jun 16, 2021	SYSTEM	(\$231.00)			
					7	Jul 1, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$231.00)			
							8	Jul 15, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$231.00)			
					9	Aug 2, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$231.00)			
					10	Aug 23, 2021	SYSTEM	(\$231.00)	Addded to address the 'ghost' adjustment on Estimate 0010		
					10	Aug 17, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					10	Aug 17, 2021	SYSTEM	(\$231.00)			
				- Total				(\$231.00)			
			Material - Tota	ıl				(\$231.00)			
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$231.00			
				- Total				\$231.00			
			MaterialCredit	- Total				\$231.00			
	0650 -	Total						\$0.00			
	0660	REINFORCING STEEL (EPOXY COATED)	Material		3	May 3, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$843.75)			
					4	May 17, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$843.75)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0660 -	Total						\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
913545	5001	LONG-TERM	Material	Туре		2021			Estimate Item Adjustment (0014) due to user connen1 overridding Payment
		RUMBLE STRIPS			4	May 17,	SYSTEM	(\$8,400.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	5001 -	Total						\$0.00	
	5002	TEMPORARY REMOVABLE MARKING TAPE	Material		4	May 17, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user connen1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,878.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Jul 1,	SYSTEM	(\$6,643.75)	
			ovenuit	ovonun		2021		,	
					8	Jul 15, 2021	SYSTEM	\$6,643.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5002 -	Total						\$0.00	
	5003	FLOWABLE BACKFILL	BLE Material FILL		11	Sep 2, 2021	SYSTEM	\$1,118.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,118.40)	
				- Total				\$0.00	
		Material - Total							
	5003 -	Total						\$0.00	
	5004	SUBSTRUCTURE REPAIR (FORMED)	AIR		11	Sep 2, 2021	SYSTEM	\$12,903.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$12,903.93)	
				- Total					
			Material - Tota	ıl				\$0.00	
	5004 -	Total						\$0.00	
	5006	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 2, 2021	SYSTEM	\$8,280.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,280.63)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5006 -	Total						\$0.00	
	5009	FLOWABLE BACKFILL	Material		12	Sep 15, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 15, 2021	SYSTEM	(\$1,174.32)	
					13	Oct 1, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,174.32)	
					14	Oct 19, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 19, 2021	SYSTEM	(\$1,174.32)	
					15	Nov 2,	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13545	5009	FLOWABLE	Material						Estimate Exception 11 on the current Payment Estimate.
		BACKFILL			15	Nov 2, 2021	SYSTEM	(\$1,174.32)	
					16	Nov 16, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,174.32)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5009 -	Total						\$0.00	
	5010	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 15, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 15, 2021	SYSTEM	(\$13,549.13)	
					13	Oct 1, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$13,549.13)	
					14	Oct 19, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 19, 2021	SYSTEM	(\$13,549.13)	
					15	Nov 2, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$13,549.13)	
					16	Nov 16, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$13,549.13)	
					17	Dec 2, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$13,549.13)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5010 -	Total						\$0.00	
	5012	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 15, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 15, 2021	SYSTEM	(\$8,694.66)	
					13	Oct 1, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$8,694.66)	
					14	Oct 19, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 19, 2021	SYSTEM	(\$8,694.66)	
					15	Nov 2, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$8,694.66)	
					16	Nov 16, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 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
J9I3545	5012	SUBSTRUCTURE REPAIR (FORMED)	Material		16	Nov 16, 2021	SYSTEM	(\$8,694.66)	
					17	Dec 2, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$8,694.66)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5012 -	Total						\$0.00	
	5017	TYPE III MOVEABLE BARRICADE	LE		17	Dec 2, 2021	SYSTEM	\$393.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$393.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5017 -	Total						\$0.00	
J9I3545 -	- Total							\$385,356.47	
Overall -	Total							\$385,356.47	