

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2022

Progress Estim	nate Number	Contract ID 20 Prime Contractor A	01016-H01 pex Paving Co.	Pay Period Start Pay Period End			. , ,
Approval Date							By User
September 16, 2022		Gene	erated and Appro	oved (and should b	e considered Dr	aft) at the Project Office Level by	bollis1
September 16, 2022		Reviewed	d and Approved	(and should be cor	nsidered Draft) a	t the Resident Engineer Level by	bollis1
September 19, 2022			Revie	ewed and Approve	d at the Central	Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Complet	tion Date	Actual Complet	tion Date	% of Current Contract Amou	nt Complete
November	1, 2021	December 7,	2021			99.74%	

	Contract Informational Dat	es	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	March 15, 2021	March 15, 2021	
Work Began Date	March 22, 2021	March 22, 2021	

Contract Total Pa	y For Estimate No. 22			
		This Estimate	Previous	To Date
201016-H01				
	Total Posted Items Pay	\$1,800.00	\$7,164,958.28	\$7,166,758.28
	Gross Item Adjustments	\$0.00	\$386,907.77	\$386,907.77
	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
			\$7,760,523.73	\$7,762,323.73
Contract Total Pag	yable This Estimate:	\$1,800.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3545	0310	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	EA	\$1,800.000	1	\$1,800.00
Project J91	3545 - Tota	al					\$1,800.00
Overall - To	otal						\$1,800.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Page 1 of 26 Revision 4/1/2020



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3545	I 55-1(173)	Resurface	I-55	SCOTT	from I-57 to Rte. 77		
Totals by .	Job Numb	ers					
J9I3545		ed Item Pay s Item Adjustm		item Pay	This Estimate \$1,800.00 \$0.00 \$1,800.00	Previous \$7,164,958.28 \$386,907.77 \$7,551,866.05	To Date \$7,166,758.28 \$386,907.77 \$7,553,666.05
	Liqui	itive centive dated Damages r 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

Revision 4/1/2020 Page 2 of 26



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 26



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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	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	48.00	28.00	76.00	SQYD	76.00	\$462.62	\$35,159.12
		0001	0130	6131012	DEPTH PAVEMENT REPAIR 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)	5.00	-5.00	0.00	SQYD	0.00	\$98.00	\$0.00
					(PAVEMENT REPAIR)							
		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		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.	24.00	0.00	24.00	LF	24.00	\$18.00	\$432.00
		0001	0310	6200039	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		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	162,832.00	\$0.20	\$32,566.40
		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	31.00	1.00	32.00	EA	32.00	\$2,450.00	\$78,400.00
		3310	50		(REGULAR/NO CURB)	050	1.50	32.30		32.30	+=, 100.00	φ. 3,π

Page 4 of 26 Revision 4/1/2020



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	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	Qty 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	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00
		0070	0480	2169903	CONCRETE 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		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 6206000C		0.00	47.10 100,821.00	47.10 100,821.00	TONS	47.10 100,821.00	\$35.35 \$0.12	\$1,664.98 \$12,098.52
		0001	5016		PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	0.00	80,505.00	80,505.00	LF	80,505.00	\$0.12	\$9,660.60
		0001	5017	6161030	MARKING PAINT, TYPE P BEADS 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				Date as of Report Generated Date							\$7,166,758.28
201016-H01 Ove	rall - Tota	l Value Pos	sted to Da	ate as of Rep	port Generated Date							\$7,166,758.28

Revision 4/1/2020 Page 5 of 26



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

Project: J9I3545

Line Number	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance		Comments
0310	6200039	PREF THERMO PVMT MARK, OFF RAMP	9/8/22	9/8/22	1.00	EA	I-55 NB at Rte 77 Off-Ramp	80.9		80.9	

he info	Line Number	DWR Date	Total Quantity Posted For DWR Date	tion Signs (if applicable). Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3545		March 31, 2021		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.403	NB I-55, LT. and RT.	2.00	16		oigii	3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	981+97		NB I-55, LT. and RT	2.00	16			3
				AHEAD CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		76.592	NB I-55, LT. and RT.	2.00	4.67			9.3
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.781	NB I-55, LT. and RT.	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		76.781	NB I-55, LT. and RT.	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		76.971	NB I-55, LT. and RT.	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.255	NB I-55, LT.	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		77.255	NB I-55, RT.	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		77.255	NB I-55, LT. and RT.	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		77.255	NB I-55, LT. and RT.	2.00	12			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	916+61		SB I-55, RT.	1	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	916+61		SB I-55, LT.	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	966+97		NB I-55, LT.	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE	966+97		NB I-55, RT SB I-55, LT. and RT.	2.00	6			
				(PLAQUE) G020-5aP 36x24 6.00 WORK ZONE	966+97		NB I-55, LT. and RT.	2.00	6			
			(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT	916+61		SB I-55, LT. and RT.	2.00	12				
			XX R2-1 36x48 12.00 SPEED LIMIT	928+78		NB I-55, LT. and RT.	2.00	12				
			R2-1 36x48 12.00 SPEED LIMIT XX	954+80		SB I-55, LT. and RT.	2.00	12				
				R2-1 36x48 12.00 SPEED LIMIT XX	966+97		NB I-55, LT. and RT.	2.00	12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT	2.00	16			
				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			
				CONST-3A 60x48 20.00 FINE SIGN		76.592	NB I-55, LT. and RT.	2.00	20			
		April 19, 2021	217	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.16	NB I-55	2	16			
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67		71.34	NB I-55 NB I-55	2.00	4.67			9
				SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE		71.54	NB I-55	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		72.2	NB I-55	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		71.72	NB I-55	2.00	16			
				AHEAD WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.0	NB I-55	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		72.0	NB I-55	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.2	NB I-55	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		71.54	NB I-55	2.00	12			
		June 15, 2021	216	R4-1 36x48 12.00 DO NOT PASS		131.054	SB I-55 RT/LT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		131.054	SB I-55 RT/LT	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		130.865	SB I-55 RT/LT	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		132.490	SB I-55 RT/LT	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		131.244	SB I-55 RT/LT	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		131.717	SB I-55 RT/LT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		131.717	SB I-55 RT/LT	2.00	6			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		131.528	SB I-55 RT	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		131.528	SB I-55 LT	1.00	16			
			156	R4-2 36x48 12.00 PASS WITH CARE WO4-1aL 48x48 16.00 MERGE		132.301	SB I-55 RT/LT	1.00	12			

Revision 4/1/2020 Page 6 of 26



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DWR Date Total Quanti	Posted For Sign Information Date	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total :
ne 16, 2021 156	(SYMBOL FROM LEFT)				Itoma	Oigii		Oigii	10
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		142.894	RT & LT	2.00	6			
	R2-1 36x48 12.00 SPEED LIMIT		142.894	RT & LT	2.00	12			
	XX WO20-6a 48x48 16.00		142.750	RT & LT	1.00	16			
	RIGHT/CENTER/LEFT LANE CLOSED								
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		142.465	RT & LT	2.00	16			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		141.965	RT & LT	2.00	16			
	R2-1 36x48 12.00 SPEED LIMIT XX		139.107	RT & LT	2.00	12			
	R2-1 36x48 12.00 SPEED LIMIT XX		138.479	RT & LT	2.00	12			
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		138.479	RT & LT	2.00	6			
	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		138.335	RT & LT	1.00	16			
	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		138.335	RT & LT	1.00	16			
	R2-1 36x48 12.00 SPEED LIMIT		143.522	RT & LT	2.00	12			
	XX WO20-1 48x48 16.00		137.550	RT & LT	2.00	16			
	ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00		138.050	RT & LT	2.00	16			
	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		.55.550		2.00				
y 27, 2021 100	WO8-1(36) 36x36 9.00 BUMP		142.329	North of Bridge A0938 SB DL/PL	2.00	9			
	WO8-15 48x48 16.00 GROOVED PAVEMENT		67.474	South of Bridge A0938 NB DL/PL	2.00	16			
July 27, 2021 100	WO8-1(36) 36x36 9.00 BUMP		67.474	South of Bridge A0938 NB DL/PL	2.00	9			
	WO8-15 48x48 16.00 GROOVED PAVEMENT		142.329	North of Bridge A0938 SB DL/PL	2.00	16			
396	CONST-3A 60x48 20.00 FINE SIGN		65.044	DL/PL	2.00	20			
	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		65.044	DL/PL	2.00	4.67			
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		65.200	DL/PL	2.00	6			
	R4-1 36x48 12.00 DO NOT PASS		65.200	DL/PL	2.00	12			
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		65.400	DL/PL	2.00	16			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		64.841	DL/PL	2.00	16			
	CONST-8 48x36 12.00 WORK		64.646	DL/PL	2.00	12			
	ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		64.548	DL/PL	2.00	10			
	NEXT XX MILES CONST-7-72 72x36 18.00 RATE OUR		64.449	DL	1.00	18			
	WORK ZONE WO20-6a 48x48 16.00		65.635	DL	1.00	16			
	RIGHT/CENTER/LEFT LANE CLOSED								
	R1-2 48 TRI 6.93 YIELD		Rte HH to I-55 NB	Ramp	1.00	6.93			
	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		65.635	PL	1.00	16			
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		65.885	DL/PL	2.00	6			
	R2-1 36x48 12.00 SPEED LIMIT XX		65.885	DL/PL	2.00	12			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 60 W to I-55 NB	Ramp	1.00	16			
	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Rte 60 W to I-55 NB	Ramp	1.00	16			
	R1-2 48 TRI 6.93 YIELD		Rte 60 W to I-55 NB	Ramp	1.00	6.93			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 62 to I-55	Ramp	1.00	16			
	WO3-2 48x48 16.00 YIELD AHEAD		NB Rte 62 to I-55	Ramp	1.00	16			
	(SYMBOL) R1-2 48 TRI 6.93 YIELD		NB Rte 62 to I-55	Ramp	1.00	6.93			
	WO20-1 48x48 16.00		NB Rte HH to I-55	Ramp	1.00	16			
	ROAD/BRIDGE/RAMP WORK AHEAD WO3-2 48x48 16.00 YIELD AHEAD		NB Rte HH to I-55	Ramp	1.00	16			
y 28, 2021 64	(SYMBOL) WO8-11 48x48 16.00 UNEVEN		NB 67.024	DL/PL	2.00	16			
	LANES		67.964		2.00	16			
t 2 2024 22	WO8-11 48x48 16.00 UNEVEN LANES			Coffidence : 157					
gust 3, 2021 90	WO8-15 48x48 16.00 GROOVED PAVEMENT		66.086	S of Bridge crossing I-57	1.00	16			
	WO8-1(36) 36x36 9.00 BUMP WO8-15p 30x24 5.00		66.086 66.106	S of Bridge Crossing I-57 S of Bridge crossing I-57	1.00	9			
	MOTORCYCLE (PLAQUE)								
	WO8-15 48x48 16.00 GROOVED PAVEMENT		67.391	NB DL	1.00	16			
	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		69.460	NB PL	1.00	5			
	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		67.417	NB DL	1.00	5			
		PAVEMENT W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) W08-15p 30x24 5.00	PAVEMENT W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	PAVEMENT W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 69.460 67.417	PAVEMENT WO8-15p 30x24 5.00 69.460 NB PL WO8-15p 30x24 5.00 67.417 NB DL MOTORCYCLE (PLAQUE)	PAVEMENT WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 69.460 NB PL 1.00 1.00 1.00	PAVEMENT W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) Franchistic State of the state of	PAVEMENT WOB-15p 30x24 5.00 MOTORCYCLE (PLAQUE) WOB-15p 30x24 5.00 MOTORCYCLE (PLAQUE) F7.417 NB DL 1.00 5 MOTORCYCLE (PLAQUE)	PAVEMENT WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) For example of the property of the p

Revision 4/1/2020 Page 7 of 26



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The info Project	rmation b	DWR Date	Total Quantity Posted For	tion Signs (if applicable). Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
	Number		DWR Date	, and the second	Station			Items	Sign	Special Sign	Sign	Post
J9I3545	0170	August 3, 2021	90	WO8-15 48x48 16.00 GROOVED PAVEMENT		69.460	NB PL	1.00	16			16
		August 5, 2021	178	WO8-1(36) 36x36 9.00 BUMP WO8-17p 30x24 5.00 SHOULDER		67.391 66.755	NB DL DL/PL	2.00	5			9
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		66.755	DL/PL	2.00	16			32
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		70.961	DL/PL	2.00	16			32
				LANES WO8-11 48x48 16.00 UNEVEN		69.956	DL/PL	2.00	16			32
				LANES								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		68.770	DL	1.00	5			5
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		67.766	DL/PL	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		67.766	DL/PL	2.00	16			32
				WO8-1(36) 36x36 9.00 BUMP WO8-15 48x48 16.00 GROOVED		68.715 68.770	DL DL	1.00	9			9
		August 6, 2021	64	PAVEMENT WO8-11		72.979	DL/PL	2.00	16			32
		August 0, 2021		LANES WO8-11 48x48 16.00 UNEVEN		72.015	DL/PL	2.00	16			32
				LANES								
		August 9, 2021	42	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		69.75	DL/PL	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		69.75	DL/PL	2.00	16			32
		October 4, 2021	538	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		70.771	Passing Lane	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		70.771	Driving Lane	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		70.771	PL/DL	2.00	5			10
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		71.766	Passing Lane	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		71.766	Driving Lane	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		71.766	PL/DL	2.00	5			10
				WO8-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL)		72.009	Driving Lane	1.00	16			16
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		72.777	Passing Lane	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER		72.777	Driving Lane	1.00	16			16
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		72.777	PL/DL	2.00	5			10
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER		73.780	Passing Lane	1.00	16			16
				DROP-OFF (SYMBOL) WO8-17R 48x48 16.00 SHOULDER		73.780	Driving Lane	1.00	16			16
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		73.780	PL/DL	2.00	5			10
				DROP-OFF (PLAQUE) WO8-17L 48x48 16.00 SHOULDER		74.784	Passing Lane	1.00	16			16
				DROP-OFF (SYMBOL) WO8-17R		74.784	Driving Lane	1.00	16			16
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		74.784	PL/DL	2.00	5			10
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		75.780	Passing Lane	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		75.780	Driving Lane	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		75.780	PL/DL	2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		75.992	PL/DL	2.00	16			32
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		76.805	Passing Lane	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		76.805	Driving Lane	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		76.805	PL/DL	2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		76.991	PL/DL	2.00	16			32
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		77.803	Passing Lane	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		77.803	Driving Lane	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER		77.803	PL/DL	2.00	5			10
				DROP-OFF (PLAQUE) WO8-11		78.009	PL	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		79.024	PL/DL	2.00	16			32
				LANES		79.816	Passing Lane	1.00	16			16
				WO8-17L 48x48 16:00 SHOULDER DROP-OFF (SYMBOL)		79.816	Driving Lane	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		79.816	PL/DL	2.00	5			10
				DROP-OFF (PLAQUE)								
				WO8-11 48x48 16.00 UNEVEN LANES		80.022	PL/DL	2.00	16			32
				See Special Sign Details				0.00				

Revision 4/1/2020 Page 8 of 26



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			are details for Construc									
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	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	19.5
		2021		See Special Sign Details		1.06	Rte H	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50	19.5
				See Special Sign Details			Rte H at HH	1.00		M1-1 I-55, M3-1 Detour, M6-1 Right	19.50	19.5
				See Special Sign Details			East of I-55 Bridge on Rte HH	1.00		M1-1 I-55, M3-1 Detour, M6-1 Left	19.50	19.5
				WO8-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL)		65.65	NB I-55	1.00	16		16.00	16
				See Special Sign Details		61.915	Rte 62 East	1.00		M1-1 I-55, M3-1 Detour, M6-1 Left	19.50	19.5
				See Special Sign Details		61.817	Rte 62 East	1.00		M1-1 I-55, M3-1 Detour, M5-1L Up and to the Left	19.50	19.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		61.715	Rte 62 East	1.00	16		16.00	1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.426	East of Rte HH	1.00	16		16.00	11
				See Special Sign Details		24.706	Rte 62 West	1.00		M1-1 I-55, M3-1 Detour, M6-1 Right	19.50	19.
				See Special Sign Details		24.425	Rte 62 West	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50	19.
				WO20-2 48x48 16.00 DETOUR AHEAD		24.261	Rte 62 West	1.00	16		16.00	1
				See Special Sign Details		1.746	Rte H	1.00		M1-1 I-55, M3-1 Detour, M5-1R Up and to the Right	19.50	19.
		October 19, 2021	222	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		132.041	DL/PL	2.00	5			1
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		132.041	DL	1.00	16			1
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		132.041	PL	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		131.832	DL/PL	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		131.034	DL/PL	2.00	5			1
				WO8-11 48x48 16.00 UNEVEN LANES		132.852	DL/PL	2.00	16			3
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		131.034	PL	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		130.820	DL/PL	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.019	DL/PL	2.00	5			1
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.019	DL	1.00	16			1
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.019	PL	1.00	16			1
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		131.034	DL	1.00	16			1
		November 3,	708	WO8-11 48x48 16.00 UNEVEN LANES		129.824	DL/PL	2.00	16			3
		2021		WO8-17L 48x48 16.00 SHOULDER		133.037	Passing Lane	1.00	16			1
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		143.074	DL/PL	2.00	5			1
				DROP-OFF (PLAQUE) W08-17R 48x48 16.00 SHOULDER		143.074	Driving Lane	1.00	16			1
				DROP-OFF (SYMBOL) WO8-17L 48x48 16.00 SHOULDER		143.074	Passing Lane	1.00	16			1
				DROP-OFF (SYMBOL) WO8-11		142.089	DL/PL	2.00	16			:
				WO8-17p 30x24 5.00 SHOULDER		142.058	DL/PL	2.00	5			
				DROP-OFF (PLAQUE) W08-17R 48x48 16.00 SHOULDER		142.058	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17L 48x48 16.00 SHOULDER		142.058	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		141.865	DL/PL	2.00	16			3
				LANES		140.076	DL/PL	2.00	5			Ì
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17R 48x48 16.00 SHOULDER		133.037	Driving Lane	1.00	16			1
				DROP-OFF (SYMBOL)		133.037	DL/PL	2.00	5			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		133.856	DL/PL	2.00	16			3
				WO8-17L 48x48 16.00 SHOULDER		134.046	Passing Lane	1.00	16			1
				DROP-OFF (SYMBOL) W08-17R		134.046	Driving Lane	1.00	16			1
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		134.046	DL/PL	2.00	5			1
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		134.819	DL/PL	2.00	16			3
				LANES WO8-17L 48x48 16.00 SHOULDER		135.062	Passing Lane	1.00	16			1
				DROP-OFF (SYMBOL) WO8-17R 48x48 16.00 SHOULDER		135.062	Driving Lane	1.00	16			1
				DROP-OFF (SYMBOL)		135.062	DL/PL	2.00	5			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)								1
				WO8-11 48x48 16.00 UNEVEN LANES		135.869	DL/PL	2.00	16			3
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		136.058	Passing Lane	1.00	16			1
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		136.058	Driving Lane	1.00	16			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		136.058	DL/PL	2.00	5			11

Revision 4/1/2020 Page 9 of 26



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ect	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 S Po
545 0		November 3, 2021	708	WO8-11 48x48 16.00 UNEVEN LANES		136.860	DL/PL	2.00	16			
		2021		WO8-17L 48x48 16.00 SHOULDER		137.058	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL) WO8-17R 48x48 16.00 SHOULDER		137.058	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		137.058	DL/PL	2.00	5			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER		138.066	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		138.066	DL/PL	2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-11 48x48 16.00 UNEVEN LANES		138.900	DL/PL	2.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		139.073	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		139.073	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER		139.073	DL/PL	2.00	5			
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		139.883	DL/PL	2.00	16			
				LANES								
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Driving Lane	1.00	16			
		November 16,	217	WO20-6a 48x48 16.00		69.731	Passing Lane	1.00	16			
		2021		WO4-1aR 48x48 16.00 MERGE		69.731	Driving Lane	1.00	16			
				(ARROW SYMBOL)								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		69.546	DL/PL	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		69.35	DL/PL	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		69.95	DL/PL	2.00	12			
				CONST-3X 56x12 4.67		69.185	DL/PL	2.00	4.67			
				SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN		69.185	DL/PL	2.00	20			
				WO20-1 48x48 16.00		69.01	DL/PL	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-5aP 36x24 6.00 WORK ZONE		69.95	DL/PL	2.00	6			
				(PLAQUE)								
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.35	DL/PL	2.00	6			
		November 19, 2021	513	See Special Sign Details		28.349	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-1 Left Arrow	19.50	
				See Special Sign Details See Special Sign Details		314.109 315.228	Rte 60 EB Driving Lane Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight 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		316.552	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the	19.50	
				See Special Sign Details		324.398	Rte 61 SB Driving Lane	1.00		Right M3-3, M1-1 and M6-1 Left Arrow	19.50	
				WO20-2 48x48 16.00 DETOUR		65.525	NB Driving Lane	1.00	16			
				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	1.00		M3-4, M1-4 and M6-3 Straight	19.50	
							Ramp					
				See Special Sign Details		0.199	I-55 NB to Rte 62 Off- Ramp	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	19.50	
				See Special Sign Details		143.265	SB Driving Lane	1.00		M3-4, M1-4 and M6-2R Angled to the Right	19.50	
				GO20-2 48x24 8.00 END ROAD		144.096	DL/PL	2.00	8			
				WORK WO20-2 48x48 16.00 DETOUR		21.653	I-57 SB Driving Lane	1.00	16			
				AHEAD			,			M2.2 M4.4 and Mc.2 Ch. : 11	10 EC	
				See Special Sign Details See Special Sign Details		21.810	I-57 SB Driving Lane Rte 62 West	1.00		M3-3, M1-1 and M6-3 Straight M3-4, M1-4 and M6-3 Straight	19.50	
				See Special Sign Details See Special Sign Details		24.449	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
				See Special Sign Details		24.550	Rte 62 West	1.00		M3-4, M1-4 and M6-1 Left Arrow	19.50	
				See Special Sign Details		24.980	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
				See Special Sign Details		25.800	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
				See Special Sign Details		26.897	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the	19.50	
				dec opedial digit betalls						Right		

Revision 4/1/2020 Page 10 of 26



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
913545	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					\$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	- Total			\$0.00			
			Overrun - Tota	al				\$0.00			
	0030 -	Total						\$0.00			
	0040		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				\$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 - Tota				\$43,082.29			
			Other Item Ad	justment - To	tal			\$43,082.29			
	0040 -		Madani. I		40	A 00	OVOTEL	\$43,082.29	Additional to additional to literate additional and additional to 15 to 15 2000		
	0050	ASPHALTIC CONCRETE MIXTURE PG	Material		10	Aug 23, 2021	SYSTEM	(\$497,662.12)	,		
		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)			



ASPH-417 Market	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1	J9I3545	0050		Material			2021														
12 Sept. 5 SYSTEM \$1.401.411.11 This adjustment officials the original system-generated Material Payment Editional Environment of the Control Payme			MIXTURE PG			11		SYSTEM	\$1,401,411.11	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment											
2021 2021						11		SYSTEM	(\$1,401,411.11)												
13						12		SYSTEM	\$1,401,411.11	Estimate Item Adjustment (0001) due to user brooks3 overridding Payment											
2021 SYSTEM SI STATEM SAST						12		SYSTEM	(\$1,401,411.11)												
14						13		SYSTEM	\$1,637,144.25	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment											
2021 Estimate Izen Apjustment (10002) due to user trooks 3 overridding Payment						13		SYSTEM	(\$1,637,144.25)												
15						14		SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment											
Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	(\$497,662.12)												
16						15		SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment											
2021 Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payment Estimate Exc						15		SYSTEM	(\$497,662.12)												
2021 17						16		SYSTEM	\$1,010,221.92	Estimate Item Adjustment (0003) due to user brooks3 overridding Payment											
2021 Estimate Item Adjustment (0005) due to user brooks 3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						16		SYSTEM	(\$1,010,221.92)												
18						17		SYSTEM	\$549,473.45	Estimate Item Adjustment (0005) due to user brooks3 overridding Payment											
Estimate Item Adjustment (003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.							17		SYSTEM	(\$549,473.45)											
19						18		SYSTEM	\$549,473.45	Estimate Item Adjustment (0003) due to user brooks3 overridding Payment											
2022 Estimafe Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						18		SYSTEM	(\$549,473.45)												
2022 20						19		SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment											
2022 Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						19		SYSTEM	(\$497,662.12)												
Control Cont																	20		SYSTEM	\$497,662.12	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
Material - Total (\$497,662.12) MaterialCredit 11 Sep 2, 2021 SYSTEM \$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 8803.60 tons placed the value is \$54,582.32						20		SYSTEM	(\$497,662.12)												
MaterialCredit					- Total				(\$497,662.12)												
Total \$497,662.12				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 8803.60 tons placed the value is \$54,582.32				MaterialCredit		11	Sep 2, 2021	SYSTEM	\$497,662.12												
Other Item Adjustment ACAD Adjustment 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												
Adjustment 2021				MaterialCredit	- Total				\$497,662.12												
2021					ACAD	9	Aug 2, 2021	woodsk1	\$16,823.89	AC Adjustment.											
2021						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.											
14 Oct 19, brooks3 \$54,582.32 For the 8803.60 tons placed the value is \$54,582.32						13		woodsk1	\$20,890.59	AC Adjustment For Hot Mix Asphalt This Pay Period.											
						14	Oct 19, 2021	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		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 Ad	ljustment - To	tal			\$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													
			Overrun - Tot	al				\$0.00													
	0050 -	Total						\$349,364.54													
	0060	TACK COAT	Material		9	Aug 2, 2021	SYSTEM	\$5,061.60	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.												
					9	Aug 2, 2021	SYSTEM	(\$5,061.60)													
					10	Aug 23, 2021	SYSTEM	(\$18,944.90)	Addded to address the 'ghost' adjustment on Estimate 0010												
					10		SYSTEM SYSTEM	(\$18,944.90) \$18,944.90	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.												
						2021 Aug 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment												
					10	2021 Aug 17, 2021 Aug 17,	SYSTEM	\$18,944.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment												
					10	2021 Aug 17, 2021 Aug 17, 2021 Oct 1,	SYSTEM	\$18,944.90 (\$18,944.90)	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												
					10 10 13	Aug 17, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$18,944.90 (\$18,944.90) \$38,881.60	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												
					10 10 13	2021 Aug 17, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60)	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 Item Adjustment (0003) due to user brooks3 overridding Payment												
					10 10 13 13	2021 Aug 17, 2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00	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 Item Adjustment (0003) due to user brooks3 overridding Payment												
					10 10 13 13 14	2021 Aug 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00	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 Item Adjustment (0003) due to user brooks3 overridding 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 Item Adjustment (0003) due to user brooks3 overridding Payment												
				- Total	10 10 13 13 14 14 15	2021 Aug 17, 2021 Aug 17, 2021 Oct 1, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00 (\$58,026.00)	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 Item Adjustment (0003) due to user brooks3 overridding 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 Item Adjustment (0003) due to user brooks3 overridding Payment												
			Material - Tota		10 10 13 13 14 14 15	2021 Aug 17, 2021 Aug 17, 2021 Oct 1, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00 (\$58,026.00) \$77,708.10	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 Item Adjustment (0003) due to user brooks3 overridding 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 Item Adjustment (0003) due to user brooks3 overridding Payment												
			Material - Tota	al	10 10 13 13 14 14 15	2021 Aug 17, 2021 Aug 17, 2021 Oct 1, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,944.90 (\$18,944.90) \$38,881.60 (\$38,881.60) \$58,026.00 (\$58,026.00) \$77,708.10 (\$77,708.10)	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 Item Adjustment (0003) due to user brooks3 overridding 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 Item Adjustment (0003) due to user brooks3 overridding Payment												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
45	0060	TACK COAT	MaterialCredit	- Total				\$18,944.90									
			MaterialCredit	- Total				\$18,944.90									
	0060 -	Total						\$0.00									
	0100	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$2,061.00)									
		(NELOCATION)			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,	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	5	Jun 2, 2021	SYSTEM	(\$34,834.05)									
														6	Jun 16, 2021	SYSTEM	\$47,735.55
					6	Jun 16, 2021	SYSTEM	(\$47,735.55)									
						7	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.								



t L									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 0	0260	CONCRETE TRAFFIC	Material		8	Jul 15, 2021	SYSTEM	(\$69,668.10)	
		BARRIER, TYPE B			9	Aug 2, 2021	SYSTEM	\$69,668.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$69,668.10)	
					10	Aug 23, 2021	SYSTEM	(\$69,668.10)	Addded to address the 'ghost' adjustment on Estimate 0010
					10	Aug 17, 2021	SYSTEM	\$69,668.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 17, 2021	SYSTEM	(\$69,668.10)	
				- Total				(\$69,668.10)	
			Material - Tota	1				(\$69,668.10)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$69,668.10	
				- Total				\$69,668.10	
			MaterialCredit					\$69,668.10	
0	260 -	Total						\$0.00	
	0270	TEMPORARY	Overrun	Overrun	7	Jul 1,	SYSTEM	(\$14,350.50)	
0.	210	TRAFFIC BARRIER, CONT. FURN/RE	Overruit	Overruin	8	2021 Jul 15,	SYSTEM	\$14,350.50	Unit price based on averaged overrun adjustments for installed quantity on
						2021		40.00	previous payment estimates. Price Adjustments of ',31.89000 - 31.89000, 'i applied (if non-zero).
				Overrun - T	otai			\$0.00	
			Overrun - Tota	11				\$0.00	
	0270 - 1							\$0.00	
0:	0280		Overrun	Overrun		Jul 1, 2021	SYSTEM	(\$10,437.04)	
		BARRIER			8	Jul 15, 2021	SYSTEM	\$10,437.04	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',11.32000 - 11.32000, l'applied (if non-zero).
				Overrun - T	otal			\$0.00	
L			Overrun - Tota	ıl				\$0.00	
0	280 -	Total						60.00	
100								\$0.00	
0:	300	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 Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
0.	0300	PVMT MARK, 24	Material		17		SYSTEM		Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
0.	0300	PVMT MARK, 24	Material	- Total		2021 Dec 2,		\$432.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Paymen
0	0300	PVMT MARK, 24	Material Material - Tota			2021 Dec 2,		\$432.00 (\$432.00)	Estimate Item Adjustment (0007) due to user brooks3 overridding Paymen
		PVMT MARK, 24				2021 Dec 2,		\$432.00 (\$432.00) \$0.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
03		PVMT MARK, 24 IN WHIT	Material - Tota			2021 Dec 2,		\$432.00 (\$432.00) \$0.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Paymen Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
03)300 -	PVMT MARK, 24 IN WHIT Total TEMPORARY REMOVABLE	Material - Tota		17	Dec 2, 2021 Apr 2,	SYSTEM	\$432.00 (\$432.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connent overridding Payment
03)300 -	PVMT MARK, 24 IN WHIT Total TEMPORARY REMOVABLE MARKING TAPE 4	Material - Tota		17	2021 Dec 2, 2021 Apr 2, 2021 Apr 2,	SYSTEM	\$432.00 (\$432.00) \$0.00 \$0.00 \$5,878.75	Estimate Item Adjustment (0007) due to user brooks3 overridding Paymen Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
03)300 -	PVMT MARK, 24 IN WHIT Total TEMPORARY REMOVABLE MARKING TAPE 4	Material - Tota		17	Dec 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM	\$432.00 (\$432.00) \$0.00 \$0.00 \$5,878.75	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment
03)300 -	PVMT MARK, 24 IN WHIT Total TEMPORARY REMOVABLE MARKING TAPE 4	Material - Tota		17	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$0.00 \$0.00 \$5,878.75 (\$5,878.75)	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment
03)300 -	PVMT MARK, 24 IN WHIT Total TEMPORARY REMOVABLE MARKING TAPE 4	Material - Tota	l - Total	17	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$0.00 \$0.00 \$5,878.75 (\$5,878.75) (\$5,878.75)	Estimate Item Adjustment (0007) due to user brooks3 overridding Paymen Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment
0:)300 -	PVMT MARK, 24 IN WHIT Total TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material - Tota	l - Total	17	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$0.00 \$0.00 \$5,878.75 (\$5,878.75) \$5,878.75 (\$5,878.75)	Estimate Item Adjustment (0007) due to user brooks3 overridding Paymen Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment
0:	0300 - 0320	PVMT MARK, 24 IN WHIT Total TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material - Tota	l - Total	17	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$0.00 \$0.00 \$5,878.75 (\$5,878.75) \$5,878.75 (\$5,878.75)	Estimate Item Adjustment (0007) due to user brooks3 overridding Paymen Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment



1	ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
National Content	15 0	0330	6 IN. WHITE HIGH	Material					\$0.00	
PANT Contract February Fe				Material - Tota					\$0.00	
A					REFL	15		brooks3	(\$3,860.64)	
Other Hum Adjustment - Total 15 Nov 2, SYSTEM 151,148.00						21		brooks3	\$907.19	I-55 SB = \$339.50
15 No. 2, 2 SYSTEM STILL Standard					REFL - Tota	d .			(\$2,953.45)	
Section Sect				Other Item Ad	justment - To	tal			(\$2,953.45)	
MGCH BUILD 15 Nov 2, SYSTEM (\$10,146.00)	0	0330 -	Total						(\$2,953.45)	
15	0	0340	HIGH BUILD WATERBORNE	Material		15		SYSTEM	\$16,148.60	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
Material - Total						15		SYSTEM	,	
Other lam									\$0.00	
Adjustment				Material - Tota	ıl	45 Nov 2 hypothe2			\$0.00	
Second S					REFL	15		brooks3	(\$3,229.72)	
Other Item Adjustment - Total (\$2,885,61)						21		brooks3	\$644.11	I-55 SB = \$432.96
12 IN. WHITE Material 15 Nov. 2, 2021 27STEM 31.312.50 17Stadjustment (0008) due to user procks3 overridding Payment Estimate Item Adjustment (0008) due to user procks3 overridding Payment Estimate Item Adjustment (0008) due to user procks3 overridding Payment Estimate Item Adjustment (0008) due to user procks3 overridding Payment Estimate Exception 9 on the current Payment Estimate. So. 00					REFL - Tota	ıl			(\$2,585.61)	
12 N. WHITE HIGH BUILD WATERD CAN 15 Nov 2, 2021 15 Nov 2, 2021 15 Nov 2, 2021 15 Nov 2, 2021 16 Nov 2, 2021 17 16 Nov 2, 2021 20				Other Item Ad	ljustment - Total				(\$2,585.61)	
Billing Bull D WATERBORNE PAINT 15 Nov 2 2021 SYSTEM (\$1,312.50)	0	0340 -	Total						(\$2,585.61)	
15	0	0350	HIGH BUILD WATERBORNE	Material		15		SYSTEM	\$1,312.50	Estimate Item Adjustment (0008) due to user brooks3 overridding Payment
Material - Total						15		SYSTEM	(\$1,312.50)	
									\$0.00	
PAVEMENT MARKING REMOVAL				Material - Tota	ıl				\$0.00	
ARKING REMOVAL 8	0	0350 -	Total						\$0.00	
System Sud 15, 2021 System Since System Since Sud 15, 2021 System Since Sud 15, 2021 System Since Sud 15, 2021 Su	0	0360	MARKING	Overrun	Overrun	7		SYSTEM	(\$106.40)	
Overrun - Total So.00			TEMOV/E			8		SYSTEM	\$106.40	
Section Stockpile Apr 16, SYSTEM Section Stockpile STMI Section Stockpile Apr 16, SYSTEM Section Stockpile STMI Section Stockpile STMI Section Stockpile STMI Section Stockpile STMI Section Section Stockpile STMI Section					Overrun - T	otal			\$0.00	
MGS GUARDRAIL Oddo MGS GUARDRAIL Construction Stockpile -Total Construction Stockpile STMI -Total Construction Stockpile STMI -Total Construction Stockpile STMI -Total S89,993.75 Construction Stockpile STMI -Total S89,993.75 Construction Stockpile STMI - Total S90,00 Oddo - Total Oddo - Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Solution Stockpile - Total S00,00 SySTEM S97STEM S97STEM S97STEM S97STEM S11,257.22) Payment Estimate Item Adjustment generated Stockpile Transaction (\$14,071.53) Payment Estimate Item Adjustment generated Stockpile Transaction Solution Solution Solution Stockpile Apr 16, SYSTEM S89,993.75 S99,993.75 Payment Estimate Item Adjustment generated Stockpile Transaction Solution Solut	L			Overrun - Tota	al .				\$0.00	
Stockpile 2021	0	0360 -	Total						\$0.00	
- Total (\$89,993.75) Construction Stockpile - Total (\$89,993.75) Construction Stockpile - Total (\$89,993.75) Construction Stockpile STMI - Total \$89,993.75 Construction Stockpile STMI - Total \$9.00 AMGS BRIDGE APP. TRANS SEC (REG/NO CURB) Stockpile System (\$2,814.31) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 4 May 17, 2021 5 Jun 2, 29YSTEM (\$11,257.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 6 Jun 16, 2021 8 SySTEM (\$10,806.94) Payment Estimate Item Adjustment generated Stockpile Transaction 2021	0	0420	MGS GUARDRAIL			2		SYSTEM	(\$15,550.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S89,993.75 Construction Stockpile STMI - Total S89,993.75 Construction Stockpile STMI - Total S89,993.75 Construction Stockpile STMI - Total S0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) APP. TRANS SEC (REG/NO CURB) App. TRANS SEC (REG/NO CURB) S99,993.75 Construction Stockpile STMI - Total S0.00 (\$2,814.31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (\$14,071.53) Payment Estimate Item Adjustment generated Stockpile Transaction S99,993.75 S99,993,79 S99,993.75 S99,999						4		SYSTEM	(\$74,443.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total - Total S89,993.75 Construction Stockpile STMI - Total S89,993.75 Construction Stockpile STMI - Total S89,993.75 Construction Stockpile STMI - Total S90.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) APP. TRANS SEC (REG/NO CURB) App. TRANS SEC (REG/NO CURB) S90.00 2 Apr 16, SYSTEM (\$2,814.31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 4 May 17, 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 (\$10,806.94) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$89,993.75)	
Stockpile STMI - Total - Total - S89,993.75 Construction Stockpile STMI - Total S89,993.75 Construction Stockpile STMI - Total S89,993.75 0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) APP. TRANS SEC (REG/NO CURB) - Total - Total S0.00 2 Apr 16, SYSTEM (\$2,814.31) Payment Estimate Item Adjustment generated Stockpile Transaction 4 May 17, SYSTEM (\$14,071.53) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jun 2, 2021 5 Jun 2, 2021 6 Jun 16, SYSTEM (\$10,806.94) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$89,993.75)	
Construction Stockpile STMI - Total \$89,993.75 O420 - Total				Stockpile		2		SYSTEM	\$89,993.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Oddo - Total Substitution Substitution Substitution Stockpile Payment Estimate Substitution Stockpile System									\$89,993.75	
MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 2 Apr 16, SYSTEM (\$2,814.31) Payment Estimate Item Adjustment generated Stockpile Transaction 4 May 17, 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				Construction	Stockpile STI	MI - Total			\$89,993.75	
APP. TRANS SEC (REG/NO CURB) Stockpile 2021 May 17, 2021 SYSTEM (\$14,071.53) Payment Estimate Item Adjustment generated Stockpile Transaction Jun 2, 2021 SYSTEM (\$11,257.22) Payment Estimate Item Adjustment generated Stockpile Transaction Jun 16, 2021 SYSTEM (\$10,806.94) Payment Estimate Item Adjustment generated Stockpile Transaction	0	0420 -	Total						\$0.00	
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	0	0430	APP. TRANS SEC			2		SYSTEM	(\$2,814.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 6 Jun 16, SYSTEM (\$10,806.94) Payment Estimate Item Adjustment generated Stockpile Transaction			(INLEGINO CORB)			4		SYSTEM	(\$14,071.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021						5		SYSTEM	(\$11,257.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$38,950.00)						6		SYSTEM	(\$10,806.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$38,950.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
545	0430	MGS BRIDGE	Construction	Stockpile - To	otal			(\$38,950.00)	
		APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011011	- Total				\$38,950.00	
			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
				- Total				\$9,418.00	
			Construction	Stockpile STI	MI - 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, 'i applied (if non-zero).
	0440 - 1			Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
		Total		iai				\$0.00	
	0450	TYPE A CRASHWORTHY END TERMINAL	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 STMI		2	Apr 16, 2021	SYSTEM	\$29,564.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$29,564.00	
			Construction	Stockpile STI	MI - Total			\$29,564.00	
	0450 -	Total							
	0490							\$0.00	
			Material		9	Aug 2, 2021	SYSTEM	\$0.00 \$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.
		ASPHALT, SEAL	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		ASPHALT, SEAL	Material			2021 Aug 2,		\$1,705.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		ASPHALT, SEAL	Material		9	2021 Aug 2, 2021 Aug 23,	SYSTEM	\$1,705.00 (\$1,705.00)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALT, SEAL	Material		9	Aug 2, 2021 Aug 23, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) (\$1,705.00)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
		ASPHALT, SEAL	Material	- Total	9 10 10	Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) (\$1,705.00) \$1,705.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
		ASPHALT, SEAL	Material Material - Tota		9 10 10	Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) (\$1,705.00) \$1,705.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
		ASPHALT, SEAL			9 10 10	Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) (\$1,705.00) \$1,705.00 (\$1,705.00)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
		ASPHALT, SEAL	Material - Tota		9 10 10 10	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) (\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
		ASPHALT, SEAL	Material - Tota	l - Total	9 10 10 10	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 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	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
	0490 -	ASPHALT, SEAL COAT	Material - Tota MaterialCredit	l - Total	9 10 10 10	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 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	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
	0490 -	ASPHALT, SEAL COAT	Material - Tota MaterialCredit	l - Total	9 10 10 10	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 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	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment
		Total SEAL COAT SEAL COAT	Material - Tota MaterialCredit MaterialCredit	l - Total	9 10 10 10 111	2021 Aug 2, 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 \$1,705.00 \$0.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		Total SEAL COAT SEAL COAT	Material - Tota MaterialCredit MaterialCredit	l - Total	9 10 10 10 11	2021 Aug 2, 2021 Aug 23, 2021 Aug 17, 2021 Aug 17, 2021 Sep 2, 2021 Aug 2, 2021 Aug 2,	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 \$1,705.00 \$1,705.00 \$4,255.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 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 (0030) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment



L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	500	SEAL COAT	Material						Estimate Exception 6 on the current Payment Estimate.
		AGGREGATE, GRADE B1			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 (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	ıl				(\$4,255.00)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00	
				- Total				\$4,255.00	
			MaterialCredit	- Total				\$4,255.00	
	500 - 510	CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$0.00 \$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user connent overridding Paym
		CONCILIE			4	May 17,	SYSTEM	(\$16,548.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
0	510 -	Total						\$0.00	
0	520	CURB BLOCKOUT	Material		4	May 17, 2021	SYSTEM	\$30,600.00	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.
					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 (0003) due to user brooks3 overridding Payme Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
913545	0520	CURB BLOCKOUT	Material		5	Jun 2, 2021	SYSTEM	(\$30,600.00)													
					6	Jun 16, 2021	SYSTEM	\$61,200.00	This adjustment offsets the original system-generated Material Payment 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				\$0.00													
			Material - Tota	l				\$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, 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					\$0.00													
			Overrun	Overrun	7	Jul 1, 2021	leez1	(\$10,100.00)	Offset system generated adjustment since Change Order has not been approved.												
												Ovenun	Overrun	Overruit		7	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					\$0.00													
	0530 -	· Total						\$0.00													
	0530 - 1 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,	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment												



## PAUL EPTH Marked ## ## ## ## ## ## ##	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
7	J9I3545	0540		Material			2021						
2021 STORTEM CALCADO						6		SYSTEM	(\$280.00)				
2021 8 2011 5 975TEM 5420.00 This adjustment offsets the original system-generated Material Payment Editable Iban Adjustment (Obliged but to use less clarated. Examples on the outroof Payment Editable Iban Adjustment (Obliged but to use less clarated. Examples on the outroof Payment Editable. Editable. Examples on the outroof Payment Editable. Editable. Examples of the outroof Payment Editab						7		SYSTEM	\$420.00	Estimate Item Adjustment (0011) due to user leez1 overridding Payment			
2021						7		SYSTEM	(\$420.00)				
2021 9						8		SYSTEM	\$420.00	Estimate Item Adjustment (0008) due to user leez1 overridding Payment			
2021						8		SYSTEM	(\$420.00)				
10						9		SYSTEM	\$420.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment			
2021 10						9		SYSTEM	(\$420.00)				
2021 Estimate libra Adjustment (0032) due to user boils 1 overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate.						10		SYSTEM	(\$420.00)	Addded to address the 'ghost' adjustment on Estimate 0010			
Total (\$420.00)						10		SYSTEM	\$420.00	Estimate Item Adjustment (0032) due to user bollis1 overridding Payment			
Material - Total 1 Sap 2 SYSTEM \$420.00						10		SYSTEM	(\$420.00)				
MaterialCredit					- Total				(\$420.00)				
Column C				Material - Tota	ıl				(\$420.00)				
				MaterialCredit		11		SYSTEM	\$420.00				
Section Court Section Court Section Section Court Section Section Court Section Se					- Total				\$420.00				
				MaterialCredit	- Total				\$420.00				
2021 Estimate Item Adjustment (0010) due to user connent overridding Payment Estimate Exception 4 on the current Payment Estimate.		0540 -	Total						\$0.00				
2021 3		0550	STEEL (EPOXY	Material		2		SYSTEM	\$843.75	Estimate Item Adjustment (0010) due to user connen1 overridding Payment			
2021 Estimate Item Adjustment (0002) due to user connent overridding Payment Estimate Exception 6 on the current Payment Estimate. 3						2		SYSTEM	(\$843.75)				
A						3		SYSTEM	\$1,687.50	Estimate Item Adjustment (0002) due to user connen1 overridding Payment			
2021 Estimate Item Adjustment (0009) due to user connent overridding Payment Estimate Exception 37 on the current Payment Estimate.						3		SYSTEM	(\$1,687.50)				
Total \$0.00						4		SYSTEM	\$1,687.50	Estimate Item Adjustment (0009) due to user connen1 overridding Payment			
Material - Total \$0.00						4		SYSTEM	(\$1,687.50)				
S0.00 EMULSIFIED ASPHALT, SEAL COAT O600 EMULSIFIED ASPHALT, SEAL COAT O600 O600 O600 EMULSIFIED ASPHALT, SEAL COAT O600 O6					- Total				\$0.00				
ASPHALT, SEAL COAT Material Page 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. Page 3021 Aug 2, 2021 SYSTEM \$1,705.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 0010 Aug 23, 2021 Aug 17, 2021 SYSTEM \$1,705.00 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. - Total (\$1,705.00)				Material - Tota	ıl				\$0.00				
ASPHALT, SEAL COAT 2021 Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9		0550 -	Total						\$0.00				
2021 10 Aug 23, 2021 10 Aug 17, 2021 10 Aug 17, 2021 10 Aug 17, 2021 10 SYSTEM (\$1,705.00) 10 Aug 17, 2021 10 Aug 17, 2021 10 Aug 17, 2021 10 SYSTEM (\$1,705.00) 10 Aug 17, 2021 10 Aug 17, 2021 10 SYSTEM (\$1,705.00)		0600	ASPHALT, SEAL	Material		Material	T, SEAL		9		SYSTEM	\$1,705.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
2021 10 Aug 17, 2021 SYSTEM \$1,705.00 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 Aug 17, 2021 (\$1,705.00)			COAT	COAT	COAT					9		SYSTEM	(\$1,705.00)
Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Aug 17, 2021 (\$1,705.00)						10		SYSTEM	(\$1,705.00)	Addded to address the 'ghost' adjustment on Estimate 0010			
2021 (\$1,705.00)						10		SYSTEM	\$1,705.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment			
					10		SYSTEM	(\$1,705.00)					
Material - Total (\$1,705.00)					- Total				(\$1,705.00)				
				Material - Tota	1				(\$1,705.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3545	0600	EMULSIFIED ASPHALT, SEAL COAT	MaterialCredit		11	Sep 2, 2021	SYSTEM	\$1,705.00																	
		COAT		- Total				\$1,705.00																	
			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.																
																					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	ıl				(\$4,255.00)																	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00																	
				- Total				\$4,255.00																	
			MaterialCredit					\$4,255.00																	
	0610	· Total						\$0.00																	
	0620	CLASS B-2	Material		4	May 17	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment																
	5020	CONCRETE	Material		7	2021	O I O I LIVI	ψ10,040.00	Estimate Item Adjustment (0010) due to user connen1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3545	0620	CLASS B-2	Material						Estimate Exception 15 on the current Payment Estimate.																	
		CONCRETE			4	May 17, 2021	SYSTEM	(\$16,548.00)																		
					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)	Example Exception 2 on the earliest 1 dynois Edunate.																	
				- Total				\$0.00																		
			Material - Tota	ı				\$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, 2021	SYSTEM	(\$30,600.00)																		
					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																		
			Material - Tota	ı				\$0.00																		
	0630 -	Total						\$0.00																		
	0640	HALF-SOLE REPAIR			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 Estimate Exception 5 on the current Payment Estimate.																	
					6	Jun 16, 2021	SYSTEM	(\$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		7	to Let		\$0.00	Office the section of																	
			Overrun	Overrun		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;														



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5	0640	HALF-SOLE REPAIR	Overrun	Overrun	7	Jul 1,	SYSTEM	(\$2,496.00)	Overrun Quantity Balance 48.00.
					8	2021 Jul 15, 2021	leez1	\$2,496.00	Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007.
				Overrun - T	otal	2021		\$0.00	aujaumon on commute occi.
			Overrun - Tota					\$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 Paymen 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 MaterialCredit	ıl				(\$231.00)	
					11	Sep 2, 2021	SYSTEM	\$231.00	
				- Total	- Total			\$231.00	
			MaterialCredit	- Total				\$231.00	
	0650 -							\$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 Paymer 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	ıl				\$0.00	
	0660 -	Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
545	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	May 17, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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, 2021	SYSTEM	(\$6,643.75)	
					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	Material		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					\$0.00	
	5003 -	Total						\$0.00	
	5004	SUBSTRUCTURE REPAIR (FORMED)	Material		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				\$0.00	
			Material - Tota						
	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 - Total							\$0.00	
	5006 - Total							\$0.00	
	5009	FLOWABLE BACKFILL			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)	
						Oct 1,	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment
					13	2021			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13		SYSTEM	(\$1,174.32)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
						2021 Oct 1,		(\$1,174.32) \$1,174.32	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					13	Oct 1, 2021 Oct 19,	SYSTEM		Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3545	5009	FLOWABLE BACKFILL	Material			2021			Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					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	ıl				\$0.00																	
	5010 -	Total						\$0.00																	
	5012	SUBSTRUCTURE REPAIR (FORMED)			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)	
						1	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																

Sep 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3545	5012	SUBSTRUCTURE	Material						Estimate Exception 7 on the current Payment Estimate.	
		REPAIR (FORMED)			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	laterial - Total						
	5012 -	Total						\$0.00		
	5017	7 TYPE III MOVEABLE BARRICADE	Material		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					\$0.00		
	5017 - Total							\$0.00		
J9l3545 -	Total							\$386,907.77		
Overall -	Total						\$386,907.77			