



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on September 20, 2022

Pay Estimate Created Date: September 15, 2022

Progress Estimate Number 22	Contract ID 201016-H01 Prime Contractor Apex Paving Co.	Pay Period Start August 16, 2022 Pay Period End September 15, 2022	Original Contract Amount \$6,773,481.30 Net Change Order Amount \$412,009.98 Current Contract Amount \$7,185,491.28
---------------------------------------	--	---	--

Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	December 7, 2021		99.74%

Contract Informational Dates			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 Pay 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
	Contract Total Payable This Estimate:	\$1,800.00	\$7,760,523.73	\$7,762,323.73

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 J9I3545 - Total							\$1,800.00
Overall - Total							\$1,800.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on September 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913545	I 55-1(173)	Resurface	I-55	SCOTT	from I-57 to Rte. 77

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J913545	Posted Item Pay	\$1,800.00	\$7,164,958.28	\$7,166,758.28
	Gross Item Adjustments	\$0.00	\$386,907.77	\$386,907.77
	Gross Item Pay	\$1,800.00	\$7,551,866.05	\$7,553,666.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$208,657.68	\$208,657.68



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

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 20, 2022

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 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 DEPTH PAVEMENT REPAIR	48.00	28.00	76.00	SQYD	76.00	\$462.62	\$35,159.12
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	-5.00	0.00	SQYD	0.00	\$30.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	-5.00	0.00	SQYD	0.00	\$98.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	132.00	336.00	LF	336.00	\$6.00	\$2,016.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	50.00	170.00	EA	170.00	\$18.50	\$3,145.00
		0001	0170	6161005	CONSTRUCTION SIGNS	5,187.00	151.00	5,338.00	SQFT	5,338.00	\$7.00	\$37,366.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	42.00	-28.00	14.00	EA	14.00	\$45.00	\$630.00
		0001	0190	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	794.00	-279.00	515.00	EA	515.00	\$16.00	\$8,240.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	-55.00	149.00	EA	149.00	\$50.00	\$7,450.00
		0001	0220	6161040	FLASHING ARROW PANEL	11.00	-1.00	10.00	EA	10.00	\$725.00	\$7,250.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	46.00	-10.00	36.00	EA	36.00	\$80.00	\$2,880.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	-8.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	270.00	30.00	300.00	LF	300.00	\$258.03	\$77,409.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,222.00	675.00	1,897.00	LF	1,897.00	\$31.89	\$60,495.33
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,222.00	1,222.00	2,444.00	LF	2,444.00	\$11.32	\$27,666.08
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,386.40	\$48,386.40
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$18.00	\$432.00
		0001	0310	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	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 (REGULAR/NO CURB)	31.00	1.00	32.00	EA	32.00	\$2,450.00	\$78,400.00



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

Report Generated on September 20, 2022

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 Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H01	J9I3545	0010	0440	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	24.00	\$950.00	\$22,800.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	29.00	\$2,350.00	\$68,150.00
		0070	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32
		0070	0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00
		0070	0480	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00
		0070	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00
		0070	0500	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00
		0070	0510	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00
		0070	0520	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00
		0070	0530	7040104	HALF-SOLE REPAIR	700.00	2,280.00	2,980.00	SQFT	2,980.00	\$50.50	\$150,490.00
		0070	0540	7040106	FULL DEPTH REPAIR	200.00	-194.00	6.00	SQFT	6.00	\$70.00	\$420.00
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$6.25	\$3,375.00
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$475.00	\$33,725.00
		0071	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32
		0071	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00
		0071	0590	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00
		0071	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00
		0071	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00
		0071	0620	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00
		0071	0630	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00
		0071	0640	7040104	HALF-SOLE REPAIR	500.00	2,883.00	3,383.00	SQFT	3,383.00	\$52.00	\$175,916.00
		0071	0650	7040106	FULL DEPTH REPAIR	200.00	-196.70	3.30	SQFT	3.30	\$70.00	\$231.00
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$6.25	\$3,375.00
		0071	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$475.00	\$33,725.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	10,018.00	10,018.00	LF	10,018.00	\$1.25	\$12,522.50
		0071	5003	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$1,118.40	\$0.00
		0070	5004	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	0.00	SQFT	0.00	\$12,903.93	\$0.00
		0070	5005	7049901	MISC.Girder Modifications Structures A09131 and A09132, Stage 1	0.00	0.00	0.00	LS	0.00	\$2,071.52	\$0.00
		0070	5006	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	0.00	SQFT	0.00	\$8,280.63	\$0.00
		0070	5007	7049901	MISC.Girder Modifications Structures A09131 and A09132 Stage 2	0.00	0.00	0.00	LS	0.00	\$3,444.44	\$0.00
		0010	5008	3109910	MISC.Furnish and Place 6" rock fill in wash outs behind guardrail.	0.00	0.00	0.00	TONS	0.00	\$33.67	\$0.00
		0071	5009	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$1,174.32	\$1,174.32
		0070	5010	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	1.00	1.00	SQFT	1.00	\$13,549.13	\$13,549.13
		0070	5011	7049901	MISC.Girder Modifications Structures A09131 and A09132, Stage 1	0.00	1.00	1.00	LS	1.00	\$2,175.10	\$2,175.10
		0070	5012	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	1.00	1.00	SQFT	1.00	\$8,694.66	\$8,694.66
		0070	5013	7049901	MISC.Girder Modifications Structures A09131 and A09132 Stage 2	0.00	1.00	1.00	LS	1.00	\$3,616.66	\$3,616.66
		0010	5014	3109910	MISC.Furnish and Place 6" rock fill in wash outs behind guardrail.	0.00	47.10	47.10	TONS	47.10	\$35.35	\$1,664.98
		0001	5015	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	100,821.00	100,821.00	LF	100,821.00	\$0.12	\$12,098.52
		0001	5016	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	80,505.00	80,505.00	LF	80,505.00	\$0.12	\$9,660.60
		0001	5017	6161030	TYPE III MOVEABLE BARRICADE	0.00	5.00	5.00	EA	5.00	\$78.75	\$393.75
		0001	5018	6229903	MISC.Asphalt Surface Diamond Grinding	0.00	11,130.14	11,130.14	LF	11,130.14	\$5.84	\$65,000.00
Project J9I3545 - Total Value Posted to Date as of Report Generated Date												\$7,166,758.28
201016-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,166,758.28



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

Report Generated on September 20, 2022

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

Project: J913545

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0310	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	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913545	0170	March 31, 2021	529	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.403	NB I-55, LT. and RT.	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	981+97		NB I-55, LT. and RT.	2.00	16		32	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		76.592	NB I-55, LT. and RT.	2.00	4.67		9.34	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.781	NB I-55, LT. and RT.	2.00	6		12	
				R4-1 36x48 12.00 DO NOT PASS		76.781	NB I-55, LT. and RT.	2.00	12		24	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		76.971	NB I-55, LT. and RT.	2.00	16		32	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.255	NB I-55, LT.	1.00	16		16	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		77.255	NB I-55, RT.	1.00	16		16	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		77.255	NB I-55, LT. and RT.	2.00	6		12	
				R2-1 36x48 12.00 SPEED LIMIT XX		77.255	NB I-55, LT. and RT.	2.00	12		24	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	916+61		SB I-55, RT.	1	16		16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	916+61		SB I-55, LT.	1.00	16		16	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	966+97		NB I-55, LT.	1.00	16		16	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	966+97		NB I-55, RT.	1.00	16		16	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	916+61		SB I-55, LT. and RT.	2.00	6		12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	966+97		NB I-55, LT. and RT.	2.00	6		12	
				R2-1 36x48 12.00 SPEED LIMIT XX	916+61		SB I-55, LT. and RT.	2.00	12		24	
				R2-1 36x48 12.00 SPEED LIMIT XX	928+78		NB I-55, LT. and RT.	2.00	12		24	
		R2-1 36x48 12.00 SPEED LIMIT XX	954+80		SB I-55, LT. and RT.	2.00	12		24			
		R2-1 36x48 12.00 SPEED LIMIT XX	966+97		NB I-55, LT. and RT.	2.00	12		24			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT.	2.00	16		32			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16		32			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	901+61		SB I-55, LT. and RT.	2.00	16		32			
		CONST-3A 60x48 20.00 FINE SIGN		76.592	NB I-55, LT. and RT.	2.00	20		40			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.16	NB I-55	2	16		32			
		CONST-3A 60x48 20.00 FINE SIGN		71.34	NB I-55	2.00	20		40			
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		71.347	NB I-55	2.00	4.67		9.34			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		71.54	NB I-55	2.00	6		12			
		R2-1 36x48 12.00 SPEED LIMIT XX		72.2	NB I-55	2.00	12		24			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		71.72	NB I-55	2.00	16		32			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.0	NB I-55	1.00	16		16			
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		72.0	NB I-55	1.00	16		16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.2	NB I-55	2.00	6		12			
		R4-1 36x48 12.00 DO NOT PASS		71.54	NB I-55	2.00	12		24			
		R4-1 36x48 12.00 DO NOT PASS		131.054	SB I-55 RT/LT	2.00	12		24			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		131.054	SB I-55 RT/LT	2.00	6		12			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		130.865	SB I-55 RT/LT	2.00	16		32			
		R2-1 36x48 12.00 SPEED LIMIT XX		132.490	SB I-55 RT/LT	2.00	12		24			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		131.244	SB I-55 RT/LT	2.00	16		32			
		R2-1 36x48 12.00 SPEED LIMIT XX		131.717	SB I-55 RT/LT	2.00	12		24			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		131.717	SB I-55 RT/LT	2.00	6		12			
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		131.528	SB I-55 RT	1.00	16		16			
WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		131.528	SB I-55 LT	1.00	16		16					
R4-2 36x48 12.00 PASS WITH CARE		132.301	SB I-55 RT/LT	2.00	12		24					
WO4-1aL 48x48 16.00 MERGE		142.750	RT & LT	1.00	16		16					
		June 15, 2021	216									
		June 16, 2021	156									



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

Report Generated on September 20, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post								
J913545	0170	June 16, 2021	156	(SYMBOL FROM LEFT)																
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	142.894	RT & LT	2.00	6			12									
				R2-1 36x48 12.00 SPEED LIMIT XX	142.894	RT & LT	2.00	12			24									
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	142.750	RT & LT	1.00	16			16									
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	142.465	RT & LT	2.00	16			32									
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	141.965	RT & LT	2.00	16			32									
				R2-1 36x48 12.00 SPEED LIMIT XX	139.107	RT & LT	2.00	12			24									
				R2-1 36x48 12.00 SPEED LIMIT XX	138.479	RT & LT	2.00	12			24									
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	138.479	RT & LT	2.00	6			12									
				W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	138.335	RT & LT	1.00	16			16									
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	138.335	RT & LT	1.00	16			16									
				R2-1 36x48 12.00 SPEED LIMIT XX	143.522	RT & LT	2.00	12			24									
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	137.550	RT & LT	2.00	16			32									
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	138.050	RT & LT	2.00	16			32									
				July 27, 2021	100	100	W08-1(36) 36x36 9.00 BUMP	142.329	North of Bridge A0938 SB DU/PL	2.00	9					18				
							W08-15 48x48 16.00 GROOVED PAVEMENT	67.474	South of Bridge A0938 NB DU/PL	2.00	16			32						
							W08-1(36) 36x36 9.00 BUMP	67.474	South of Bridge A0938 NB DU/PL	2.00	9			18						
							W08-15 48x48 16.00 GROOVED PAVEMENT	142.329	North of Bridge A0938 SB DU/PL	2.00	16			32						
							396	396	396	CONST-3A 60x48 20.00 FINE SIGN	65.044	DU/PL	2.00	20					40	
										CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	65.044	DU/PL	2.00	4.67			9.34			
										G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	65.200	DU/PL	2.00	6			12			
										R4-1 36x48 12.00 DO NOT PASS	65.200	DU/PL	2.00	12			24			
										W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	65.400	DU/PL	2.00	16			32			
										W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	64.841	DU/PL	2.00	16			32			
										CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	64.646	DU/PL	2.00	12			24			
										GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	64.548	DU/PL	2.00	10			20			
										CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	64.449	DL	1.00	18			18			
										W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	65.635	DL	1.00	16			16			
										R1-2 48 TRI 6.93 YIELD	Rte HH to I-55 NB	Ramp	1.00	6.93			6.93			
										W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	65.635	PL	1.00	16			16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	65.885							DU/PL	2.00	6			12					
		R2-1 36x48 12.00 SPEED LIMIT XX	65.885							DU/PL	2.00	12			24					
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte 60 W to I-55 NB							Ramp	1.00	16			16					
		W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	Rte 60 W to I-55 NB							Ramp	1.00	16			16					
		R1-2 48 TRI 6.93 YIELD	Rte 60 W to I-55 NB							Ramp	1.00	6.93			6.93					
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte 62 to I-55 NB							Ramp	1.00	16			16					
		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Rte 62 to I-55 NB							Ramp	1.00	16			16					
		R1-2 48 TRI 6.93 YIELD	Rte 62 to I-55 NB							Ramp	1.00	6.93			6.93					
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte HH to I-55 NB							Ramp	1.00	16			16					
		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	Rte HH to I-55 NB							Ramp	1.00	16			16					
		July 28, 2021	64							64	W08-11 LANES	67.024	DU/PL	2.00	16					32
											W08-11 LANES	67.964		2.00	16			32		
		August 3, 2021	90							90	W08-15 48x48 16.00 GROOVED PAVEMENT	66.086	S of Bridge crossing I-57	1.00	16					16
											W08-1(36) 36x36 9.00 BUMP	66.086	S of Bridge Crossing I-57	1.00	9			9		
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	66.106	S of Bridge crossing I-57					1.00	5			5					
				W08-15 48x48 16.00 GROOVED PAVEMENT	67.391	NB DL					1.00	16			16					
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	69.460	NB PL					1.00	5			5					
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	67.417	NB DL					1.00	5			5					
				W08-1(36) 36x36 9.00 BUMP	69.405	NB PL	1.00	9				9								



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

Report Generated on September 20, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J913545	0170	August 3, 2021	90	W08-15 48x48 16.00 GROOVED PAVEMENT	69.460		NB PL	1.00	16			16		
				W08-1(36) 36x36 9.00 BUMP	67.391		NB DL	1.00	9		9			
		August 5, 2021	178	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	66.755		DL/PL	2.00	5		10			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	66.755		DL/PL	2.00	16		32			
				W08-11 48x48 16.00 UNEVEN LANES	70.961		DL/PL	2.00	16		32			
				W08-11 48x48 16.00 UNEVEN LANES	69.956		DL/PL	2.00	16		32			
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	68.770		DL	1.00	5		5			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	67.766		DL/PL	2.00	5		10			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	67.766		DL/PL	2.00	16		32			
				W08-1(36) 36x36 9.00 BUMP	68.715		DL	1.00	9		9			
				W08-15 48x48 16.00 GROOVED PAVEMENT	68.770		DL	1.00	16		16			
				August 6, 2021	64	W08-11 48x48 16.00 UNEVEN LANES	72.979		DL/PL	2.00	16		32	
		W08-11 48x48 16.00 UNEVEN LANES	72.015				DL/PL	2.00	16		32			
		August 9, 2021	42	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	69.75		DL/PL	2.00	5		10			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	69.75		DL/PL	2.00	16		32			
		October 4, 2021	538	W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	70.771		Passing Lane	1.00	16		16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	70.771		Driving Lane	1.00	16		16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	70.771		PL/DL	2.00	5		10			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	71.766		Passing Lane	1.00	16		16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	71.766		Driving Lane	1.00	16		16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	71.766		PL/DL	2.00	5		10			
				W08-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL)	72.009		Driving Lane	1.00	16		16			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	72.777		Passing Lane	1.00	16		16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	72.777		Driving Lane	1.00	16		16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	72.777		PL/DL	2.00	5		10			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	73.780		Passing Lane	1.00	16		16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	73.780		Driving Lane	1.00	16		16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	73.780		PL/DL	2.00	5		10			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	74.784		Passing Lane	1.00	16		16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	74.784		Driving Lane	1.00	16		16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	74.784		PL/DL	2.00	5		10			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	75.780		Passing Lane	1.00	16		16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	75.780		Driving Lane	1.00	16		16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	75.780		PL/DL	2.00	5		10			
				W08-11 48x48 16.00 UNEVEN LANES	75.992		PL/DL	2.00	16		32			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	76.805		Passing Lane	1.00	16		16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	76.805		Driving Lane	1.00	16		16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	76.805		PL/DL	2.00	5		10			
		W08-11 48x48 16.00 UNEVEN LANES	76.991		PL/DL	2.00	16		32					
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	77.803		Passing Lane	1.00	16		16					
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	77.803		Driving Lane	1.00	16		16					
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	77.803		PL/DL	2.00	5		10					
		W08-11 48x48 16.00 UNEVEN LANES	78.009		PL	1.00	16		16					
		W08-11 48x48 16.00 UNEVEN LANES	79.024		PL/DL	2.00	16		32					
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	79.816		Passing Lane	1.00	16		16					
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	79.816		Driving Lane	1.00	16		16					
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	79.816		PL/DL	2.00	5		10					
		W08-11 48x48 16.00 UNEVEN LANES	80.022		PL/DL	2.00	16		32					
						See Special Sign Details				0.00				



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

Report Generated on September 20, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J913545	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	
				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	
				W08-5 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	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		61.715	Rte 62 East	1.00	16		16.00	16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.426	East of Rte HH	1.00	16		16.00	16	
				See Special Sign Details		24.706	Rte 62 West	1.00		M1-1 I-55, M3-1 Detour, M6-1 Right	19.50	19.5	
				See Special Sign Details		24.425	Rte 62 West	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50	19.5	
				W020-2 48x48 16.00 DETOUR AHEAD		24.261	Rte 62 West	1.00	16		16.00	16	
				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	19.5	
				October 19, 2021	222	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		132.041	DL/PL	2.00	5		10
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				132.041	DL	1.00	16		16		
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				132.041	PL	1.00	16		16		
		W08-11 48x48 16.00 UNEVEN LANES				131.832	DL/PL	2.00	16		32		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				131.034	DL/PL	2.00	5		10		
		W08-11 48x48 16.00 UNEVEN LANES				132.852	DL/PL	2.00	16		32		
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				131.034	PL	1.00	16		16		
		W08-11 48x48 16.00 UNEVEN LANES				130.820	DL/PL	2.00	16		32		
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				130.019	DL/PL	2.00	5		10		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				130.019	DL	1.00	16		16		
		W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				130.019	PL	1.00	16		16		
		W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				131.034	DL	1.00	16		16		
		November 3, 2021	708			W08-11 48x48 16.00 UNEVEN LANES		129.824	DL/PL	2.00	16		32
						W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		133.037	Passing Lane	1.00	16		16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		143.074	DL/PL	2.00	5		10		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		143.074	Driving Lane	1.00	16		16		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		143.074	Passing Lane	1.00	16		16		
				W08-11 48x48 16.00 UNEVEN LANES		142.089	DL/PL	2.00	16		32		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		142.058	DL/PL	2.00	5		10		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		142.058	Driving Lane	1.00	16		16		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		142.058	Passing Lane	1.00	16		16		
				W08-11 48x48 16.00 UNEVEN LANES		141.865	DL/PL	2.00	16		32		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		140.076	DL/PL	2.00	5		10		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		133.037	Driving Lane	1.00	16		16		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		133.037	DL/PL	2.00	5		10		
				W08-11 48x48 16.00 UNEVEN LANES		133.856	DL/PL	2.00	16		32		
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		134.046	Passing Lane	1.00	16		16		
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		134.046	Driving Lane	1.00	16		16		
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		134.046	DL/PL	2.00	5		10		
W08-11 48x48 16.00 UNEVEN LANES				134.819	DL/PL	2.00	16		32				
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				135.062	Passing Lane	1.00	16		16				
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				135.062	Driving Lane	1.00	16		16				
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		135.062	DL/PL	2.00	5		10						
W08-11 48x48 16.00 UNEVEN LANES		135.869	DL/PL	2.00	16		32						
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		136.058	Passing Lane	1.00	16		16						
W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		136.058	Driving Lane	1.00	16		16						
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		136.058	DL/PL	2.00	5		10						



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

Report Generated on September 20, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J913545	0170	November 3, 2021	708	W08-11 48x48 16.00 UNEVEN LANES		136.860	DL/PL	2.00	16			32				
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		137.058	Passing Lane	1.00	16		16					
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		137.058	Driving Lane	1.00	16		16					
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		137.058	DL/PL	2.00	5		10					
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Passing Lane	1.00	16		16					
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Driving Lane	1.00	16		16					
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		138.066	DL/PL	2.00	5		10					
				W08-11 48x48 16.00 UNEVEN LANES		138.900	DL/PL	2.00	16		32					
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		139.073	Passing Lane	1.00	16		16					
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		139.073	Driving Lane	1.00	16		16					
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		139.073	DL/PL	2.00	5		10					
				W08-11 48x48 16.00 UNEVEN LANES		139.883	DL/PL	2.00	16		32					
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Passing Lane	1.00	16		16					
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Driving Lane	1.00	16		16					
				November 16, 2021	217	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		69.731	Passing Lane	1.00	16		16			
						W04-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		69.731	Driving Lane	1.00	16		16			
						W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		69.546	DL/PL	2.00	16		32			
						R4-1 36x48 12.00 DO NOT PASS		69.35	DL/PL	2.00	12		24			
						R2-1 36x48 12.00 SPEED LIMIT XX		69.95	DL/PL	2.00	12		24			
						CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		69.185	DL/PL	2.00	4.67		9.34			
		CONST-3A 60x48 20.00 FINE SIGN				69.185	DL/PL	2.00	20		40					
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				69.01	DL/PL	2.00	16		32					
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				69.95	DL/PL	2.00	6		12					
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				69.35	DL/PL	2.00	6		12					
		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	19.5	
						See Special Sign Details		314.109	Rte 60 EB Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5	
						See Special Sign Details		315.228	Rte 60 EB Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5	
						See Special Sign Details		316.236	Rte 60 EB Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5	
						See Special Sign Details		316.552	Rte 60 EB Driving Lane	1.00			M3-3, M1-1 and M6-2R Angled to the Right	19.50	19.5	
						See Special Sign Details		324.398	Rte 61 SB Driving Lane	1.00			M3-3, M1-1 and M6-1 Left Arrow	19.50	19.5	
						W020-2 48x48 16.00 DETOUR AHEAD		65.525	NB Driving Lane	1.00	16		16			
						See Special Sign Details		65.736	NB Driving Lane	1.00			M3-4, M1-4 and M6-3 Straight	19.50	19.5	
						See Special Sign Details		66.288	NB Driving Lane	1.00			M3-4, M1-4 and M6-3 Straight	19.50	19.5	
						See Special Sign Details		66.805	NB Driving Lane	1.00			M3-4, M1-4 and M6-3 Straight	19.50	19.5	
				See Special Sign Details		67.129	NB Driving Lane	1.00			M3-4, M1-4 and M6-2R Angled to the Right	19.50	19.5			
				GO20-2 WORK 48x24 8.00 END ROAD		81.321	DL/PL	2.00	8		16					
				See Special Sign Details		0.143	Rte 62 East to I-55 SB Ramp	1.00			M3-4, M1-4 and M6-3 Straight	19.50	19.5			
				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	19.5			
				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	19.5			
				See Special Sign Details		142.974	SB Driving Lane	1.00			M3-4, M1-4 and M6-3 Straight	19.50	19.5			
				See Special Sign Details		143.265	SB Driving Lane	1.00			M3-4, M1-4 and M6-2R Angled to the Right	19.50	19.5			
				GO20-2 WORK 48x24 8.00 END ROAD		144.096	DL/PL	2.00	8		16					
				W020-2 AHEAD 48x48 16.00 DETOUR		21.653	I-57 SB Driving Lane	1.00	16		16					
				See Special Sign Details		21.810	I-57 SB Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5			
				See Special Sign Details		24.424	Rte 62 West	1.00			M3-4, M1-4 and M6-3 Straight	19.50	19.5			
				See Special Sign Details		24.449	Rte 60 West Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5			
				See Special Sign Details		24.550	Rte 62 West	1.00			M3-4, M1-4 and M6-1 Left Arrow	19.50	19.5			
				See Special Sign Details		24.980	Rte 60 West Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5			
				See Special Sign Details		25.800	Rte 60 West Driving Lane	1.00			M3-3, M1-1 and M6-3 Straight	19.50	19.5			
				See Special Sign Details		26.897	Rte 60 West Driving Lane	1.00			M3-3, M1-1 and M6-2R Angled to the Right	19.50	19.5			
				See Special Sign Details		27.204	Rte 60 West Driving Lane	1.00			M3-3, M1-1 and M5-1L Turn Left	19.50	19.5			
				0170 - Total												4646.15



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913545	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Dec 2, 2021	SYSTEM	(\$100,927.72)					
			- Total							\$0.00			
			Material - Total							\$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) overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
	0030 - Total							\$0.00					
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		16	Nov 16, 2021	SYSTEM	\$412,414.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Jun 15, 2022	SYSTEM	(\$243,322.29)					
			- Total							\$0.00			
			Material - Total							\$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 - Total							\$43,082.29						
Other Item Adjustment - Total							\$43,082.29						
0040 - Total							\$43,082.29						
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		10	Aug 23, 2021	SYSTEM	(\$497,662.12)	Added to address the 'ghost' adjustment on Estimate 0010					
				10	Aug 17, 2021	SYSTEM	\$497,662.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bolli1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				10	Aug 17, 2021	SYSTEM	(\$497,662.12)						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			2021								
					11	Sep 2, 2021	SYSTEM	\$1,401,411.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$1,401,411.11)						
					12	Sep 15, 2021	SYSTEM	\$1,401,411.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 15, 2021	SYSTEM	(\$1,401,411.11)						
					13	Oct 1, 2021	SYSTEM	\$1,637,144.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$1,637,144.25)						
					14	Oct 19, 2021	SYSTEM	\$497,662.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Oct 19, 2021	SYSTEM	(\$497,662.12)						
					15	Nov 2, 2021	SYSTEM	\$497,662.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$497,662.12)						
					16	Nov 16, 2021	SYSTEM	\$1,010,221.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$1,010,221.92)						
					17	Dec 2, 2021	SYSTEM	\$549,473.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Dec 2, 2021	SYSTEM	(\$549,473.45)						
					18	Jan 18, 2022	SYSTEM	\$549,473.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jan 18, 2022	SYSTEM	(\$549,473.45)						
					19	Jun 3, 2022	SYSTEM	\$497,662.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jun 3, 2022	SYSTEM	(\$497,662.12)						
					20	Jun 15, 2022	SYSTEM	\$497,662.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jun 15, 2022	SYSTEM	(\$497,662.12)						
					- Total								(\$497,662.12)	
					Material - Total								(\$497,662.12)	
					MaterialCredit					11	Sep 2, 2021	SYSTEM	\$497,662.12	
					- Total								\$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, 2021	brooks3	\$54,582.32	For the 8803.60 tons placed the value is \$54,582.32



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J913545	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	15	Nov 2, 2021	brooks3	\$78,159.68	For the 12,606.40 tons placed the value is \$78,159.68.									
					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 - Total							\$349,364.54						
					13	Oct 1, 2021	woodsk1	\$29,384.00	TSR Adjustment (For SP-125)									
									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 - Total							\$0.00						
					Other Item Adjustment - Total							\$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) overriding 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) overriding 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)				
															18	Jan 18, 2022	SYSTEM	\$43,598.51
											Overrun - Total							
					Overrun - Total							\$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 overriding 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)	Added to address the 'ghost' adjustment on Estimate 0010				
										10	Aug 17, 2021	SYSTEM	\$18,944.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
										10	Aug 17, 2021	SYSTEM	(\$18,944.90)					
										13	Oct 1, 2021	SYSTEM	\$38,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
										13	Oct 1, 2021	SYSTEM	(\$38,881.60)					
										14	Oct 19, 2021	SYSTEM	\$58,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
14	Oct 19, 2021	SYSTEM	(\$58,026.00)															
15	Nov 2, 2021	SYSTEM	\$77,708.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overriding Payment Estimate Exception 2 on the current Payment Estimate.														
15	Nov 2, 2021	SYSTEM	(\$77,708.10)															
- Total										(\$18,944.90)								
Material - Total										(\$18,944.90)								
		MaterialCredit		11						Sep 2, 2021	SYSTEM	\$18,944.90						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913545	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)			
					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 - Total						\$0.00	
					Overrun - Total						\$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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM		(\$22,205.76)			
					- Total						\$0.00	
	Material - Total								\$0.00			
	0120 - Total								\$0.00			
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	14	Oct 19, 2021	SYSTEM		\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					Overrun - Total						\$0.00	
	Overrun - Total								\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Jun 2, 2021	SYSTEM		(\$34,834.05)				
				6	Jun 16, 2021	SYSTEM		\$47,735.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Jun 16, 2021	SYSTEM		(\$47,735.55)				
				7	Jul 1, 2021	SYSTEM		\$64,507.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		8	Jul 15, 2021	SYSTEM	(\$69,668.10)		
					9	Aug 2, 2021	SYSTEM	\$69,668.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods1 overriding 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)	Added 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Aug 17, 2021	SYSTEM	(\$69,668.10)		
					- Total					
	Material - Total								(\$69,668.10)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$69,668.10		
	- Total								\$69,668.10	
	MaterialCredit - Total								\$69,668.10	
	0260 - Total								\$0.00	
		0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$14,350.50)	
						8	Jul 15, 2021	SYSTEM	\$14,350.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.89000 - 31.89000', is applied (if non-zero).
	Overrun - Total								\$0.00	
Overrun - Total								\$0.00		
0270 - Total								\$0.00		
	0280	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$10,437.04)		
					8	Jul 15, 2021	SYSTEM	\$10,437.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.32000 - 11.32000', is applied (if non-zero).	
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0280 - Total								\$0.00		
	0300	PREF THERMO PVMT MARK. 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Dec 2, 2021	SYSTEM	(\$432.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0300 - Total								\$0.00		
	0320	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Apr 2, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 2, 2021	SYSTEM	(\$5,878.75)		
					2	Apr 16, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$5,878.75)		
- Total								\$0.00		
Material - Total								\$0.00		
0320 - Total								\$0.00		
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$19,303.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$19,303.20)		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913545	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	- Total				\$0.00			
			Material - Total					\$0.00			
			Other Item Adjustment	REFL	15	Nov 2, 2021	brooks3	(\$3,860.64)	Withheld 20% until Retroreflectivity Test are validated \$19,303.20 x 20% = \$3,860.64		
					21	Aug 17, 2022	brooks3	\$907.19	Pavement Marking Payment Adjustment I-55 SB = \$339.50 I-55 NB = \$567.69		
					REFL - Total					(\$2,953.45)	
					Other Item Adjustment - Total					(\$2,953.45)	
					0330 - Total					(\$2,953.45)	
0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$16,148.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				15	Nov 2, 2021	SYSTEM	(\$16,148.60)				
				- Total				\$0.00			
				Material - Total				\$0.00			
		Other Item Adjustment	REFL	15	Nov 2, 2021	brooks3	(\$3,229.72)	Withheld 20% until Retroreflectivity Test are validated \$16,148.60 x 20% = \$3,229.72			
				21	Aug 17, 2022	brooks3	\$644.11	Pavement Marking Payment Adjustment I-55 SB = \$432.96 I-55 NB = \$211.15			
				REFL - Total				(\$2,585.61)			
		Other Item Adjustment - Total				(\$2,585.61)					
		0340 - Total					(\$2,585.61)				
0350	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$1,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				15	Nov 2, 2021	SYSTEM	(\$1,312.50)				
				- Total				\$0.00			
				Material - Total				\$0.00			
		0350 - Total					\$0.00				
0360	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$106.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000', is applied (if non-zero).			
				8	Jul 15, 2021	SYSTEM	\$106.40				
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
		0360 - Total					\$0.00				
0420	MGS GUARDRAIL	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$15,550.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	May 17, 2021	SYSTEM	(\$74,443.58)				
				- Total				(\$89,993.75)			
				Construction Stockpile - Total				(\$89,993.75)			
		Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$89,993.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				\$89,993.75	
		Construction Stockpile STMI - Total				\$89,993.75					
		0420 - Total					\$0.00				
0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$2,814.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	May 17, 2021	SYSTEM	(\$14,071.53)				
				5	Jun 2, 2021	SYSTEM	(\$11,257.22)				
				6	Jun 16, 2021	SYSTEM	(\$10,806.94)				
				- Total				(\$38,950.00)			



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile - Total						(\$38,950.00)	
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$38,950.00	
			Construction Stockpile STMI - 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 - Total						(\$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 STMI - Total						\$9,418.00		
		Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$950.00)			
				8	Jul 15, 2021	SYSTEM	\$950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).		
		Overrun - Total						\$0.00		
		Overrun - Total						\$0.00		
	0440 - Total						\$0.00			
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$9,415.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 17, 2021	SYSTEM	(\$20,148.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$29,564.00)	
			Construction Stockpile - Total						(\$29,564.00)	
Construction Stockpile STMI				2	Apr 16, 2021	SYSTEM	\$29,564.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$29,564.00				
Construction Stockpile STMI - Total						\$29,564.00				
0450 - Total						\$0.00				
0490	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 2, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				9	Aug 2, 2021	SYSTEM	(\$1,705.00)			
				10	Aug 23, 2021	SYSTEM	(\$1,705.00)	Added to address the 'ghost' adjustment on Estimate 0010		
				10	Aug 17, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bollis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				10	Aug 17, 2021	SYSTEM	(\$1,705.00)			
		- Total						(\$1,705.00)		
		Material - Total						(\$1,705.00)		
		MaterialCredit		11	Sep 2, 2021	SYSTEM	\$1,705.00			
		- Total						\$1,705.00		
		MaterialCredit - Total						\$1,705.00		
0490 - Total						\$0.00				
0500	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 (0003) due to user woods1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				9	Aug 2, 2021	SYSTEM	(\$4,255.00)			
				10	Aug 23, 2021	SYSTEM	(\$4,255.00)	Added 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 (0031) due to user bollis1 overriding Payment		
			- Total						\$0.00	



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913545	0500	SEAL COAT AGGREGATE, GRADE B1	Material						Estimate Exception 6 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 (0006) due to user brooks3 overriding Payment 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 overriding Payment 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 woods1 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					18	Jan 18, 2022	SYSTEM	(\$4,255.00)							
					- Total								(\$4,255.00)		
					Material - Total								(\$4,255.00)		
										MaterialCredit	11	Sep 2, 2021	SYSTEM	\$4,255.00	
					- Total								\$4,255.00		
					MaterialCredit - Total								\$4,255.00		
					0500 - Total								\$0.00		
					0510		CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
										4	May 17, 2021	SYSTEM	(\$16,548.00)		
										- Total					
					Material - Total								\$0.00		
0510 - Total								\$0.00							
0520		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 overriding Payment 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913545	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Jun 16, 2021	SYSTEM	(\$61,200.00)					
					- Total			\$0.00					
					Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									5	Jun 2, 2021	SYSTEM	(\$70,195.00)	
									6	Jun 16, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
9	Aug 2, 2021	SYSTEM	(\$70,195.00)										
- Total			\$0.00										
Material - Total			\$0.00										
Overrun	Overrun			7					Jul 1, 2021	leez1	(\$10,100.00)	Offset system generated adjustment since Change Order has not been approved.	
				7					Jul 1, 2021	SYSTEM	\$10,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding 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 - Total			\$0.00						
Overrun - Total			\$0.00										
0530 - Total			\$0.00										
0540	FULL DEPTH REPAIR	Material		5	Jun 2, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				5	Jun 2, 2021	SYSTEM	(\$280.00)						
				6	Jun 16, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	0540	FULL DEPTH REPAIR	Material			2021			Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Jun 16, 2021	SYSTEM	(\$280.00)						
					7	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$420.00)						
					8	Jul 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Jul 15, 2021	SYSTEM	(\$420.00)						
					9	Aug 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$420.00)						
					10	Aug 23, 2021	SYSTEM	(\$420.00)	Added to address the 'ghost' adjustment on Estimate 0010					
					10	Aug 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bollis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Aug 17, 2021	SYSTEM	(\$420.00)						
					- Total								(\$420.00)	
					Material - Total								(\$420.00)	
							MaterialCredit		11	Sep 2, 2021	SYSTEM	\$420.00		
					- Total								\$420.00	
					MaterialCredit - Total								\$420.00	
					0540 - Total								\$0.00	
0550		REINFORCING STEEL (EPOXY COATED)	Material		2	Apr 16, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Apr 16, 2021	SYSTEM	(\$843.75)						
					3	May 3, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$1,687.50)						
					4	May 17, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$1,687.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0550 - Total								\$0.00						
0600		EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 2, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$1,705.00)						
					10	Aug 23, 2021	SYSTEM	(\$1,705.00)	Added to address the 'ghost' adjustment on Estimate 0010					
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Aug 17, 2021	SYSTEM	(\$1,705.00)						
					- Total								(\$1,705.00)	
Material - Total								(\$1,705.00)						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913545	0600	EMULSIFIED ASPHALT, SEAL COAT	MaterialCredit		11	Sep 2, 2021	SYSTEM	\$1,705.00				
				- 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 woods1 overriding 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)	Added 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 overriding 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 overriding 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 overriding 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 woods1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	18	Jan 18, 2022	SYSTEM	(\$4,255.00)								
- Total								(\$4,255.00)				
Material - Total								(\$4,255.00)				
		MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00					
- Total								\$4,255.00				
MaterialCredit - Total								\$4,255.00				
0610 - Total								\$0.00				
	0620	CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment			



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	0620	CLASS B-2 CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$16,548.00)		
					- Total			\$0.00		
					Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jun 16, 2021	SYSTEM	(\$61,200.00)		
						- Total			\$0.00	
				Material - Total			\$0.00			
				0630 - Total			\$0.00			
0640	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				9	Aug 2, 2021	SYSTEM	(\$86,632.00)			
						- Total			\$0.00	
							Material - Total			\$0.00
		Overrun	Overrun	7	Jul 1, 2021	leez1	(\$2,496.00)	Offset system generated adjustment since Change Order has not been approved.		
				7	Jul 1, 2021	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1666.000;		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913545	0640	HALF-SOLE REPAIR	Overrun	Overrun					Overrun Quantity Balance 48.00.				
					7	Jul 1, 2021	SYSTEM	(\$2,496.00)					
					8	Jul 15, 2021	leez1	\$2,496.00	Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007.				
					Overrun - Total			\$0.00					
					Overrun - Total			\$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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
									4	May 17, 2021	SYSTEM	(\$231.00)	
									5	Jun 2, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	9	Aug 2, 2021	SYSTEM	(\$231.00)									
	10	Aug 23, 2021	SYSTEM	(\$231.00)				Added 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	10	Aug 17, 2021	SYSTEM	(\$231.00)									
- Total			(\$231.00)										
Material - Total			(\$231.00)										
		MaterialCredit		11				Sep 2, 2021	SYSTEM	\$231.00			
- Total			\$231.00										
MaterialCredit - Total			\$231.00										
0650 - Total			\$0.00										
0660	REINFORCING STEEL (EPOXY COATED)	Material		3	May 3, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				3	May 3, 2021	SYSTEM	(\$843.75)						
				4	May 17, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
				4	May 17, 2021	SYSTEM	(\$843.75)						
			- Total			\$0.00							
Material - Total			\$0.00										
0660 - Total			\$0.00										



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913545	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$8,400.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
				5001 - Total			\$0.00				
J913545	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$5,878.75)			
					- Total			\$0.00			
					Material - Total			\$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 '1,1.25000 - 1.25000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
Overrun - Total			\$0.00								
5002 - Total			\$0.00								
J913545	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 overriding 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								
J913545	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$12,903.93)			
					- Total			\$0.00			
					Material - Total			\$0.00			
5004 - Total			\$0.00								
J913545	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 overriding 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								
J913545	5009	FLOWABLE BACKFILL	Material		12	Sep 15, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Sep 15, 2021	SYSTEM	(\$1,174.32)			
					13	Oct 1, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$1,174.32)			
					14	Oct 19, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Oct 19, 2021	SYSTEM	(\$1,174.32)			
					15	Nov 2, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	5009	FLOWABLE BACKFILL	Material			2021			Estimate Item Adjustment (0010) due to user brooks3 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$1,174.32)		
					- Total				\$0.00	
					Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
17						Dec 2, 2021	SYSTEM	(\$13,549.13)		
						- Total				\$0.00
				Material - Total				\$0.00		
				5010 - Total				\$0.00		
5012	SUBSTRUCTURE REPAIR (FORMED)	Material			12	Sep 15, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Sep 15, 2021	SYSTEM	(\$8,694.66)		
					13	Oct 1, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment	



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913545	5012	SUBSTRUCTURE REPAIR (FORMED)	Material						Estimate Exception 7 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					17	Dec 2, 2021	SYSTEM	(\$8,694.66)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										5012 - Total	\$0.00	
		5017	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	17					Dec 2, 2021	SYSTEM	(\$393.75)				
										Material - Total	\$0.00	
										5017 - Total	\$0.00	
	J913545 - Total							\$386,907.77				
	Overall - Total							\$386,907.77				