



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 17, 2022

<b>Progress Estimate Number</b> 24	<b>Contract ID</b> 201016-H01 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> October 1, 2022 <b>Pay Period End</b> October 15, 2022	<b>Original Contract Amount</b> \$6,773,481.30 <b>Net Change Order Amount</b> \$412,009.98 <b>Current Contract Amount</b> \$7,185,491.28
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Approval Date		By User
October 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
October 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
October 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		99.83%

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. 24			
	This Estimate	Previous	To Date
201016-H01			
Total Posted Items Pay	\$6,231.60	\$7,166,758.28	\$7,172,989.88
Gross Item Adjustments	\$0.00	\$393,998.13	\$393,998.13
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
<b>Contract Total Payable This Estimate:</b>	<b>\$6,231.60</b>	<b>\$7,769,414.09</b>	<b>\$7,775,645.69</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3545	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	2	\$500.00
	0190	6161009	FLAG ASSEMBLY	EA	\$20.000	16	\$320.00
	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.250	1,110	\$1,387.50
	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	18,507	\$3,701.40
	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	766	\$153.20
	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.750	226	\$169.50
<b>Project J9I3545 - Total</b>							<b>\$6,231.60</b>
<b>Overall - Total</b>							<b>\$6,231.60</b>

**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 October 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	<b>Posted Item Pay</b>	\$6,231.60	\$7,166,758.28	\$7,172,989.88
	<b>Gross Item Adjustments</b>	\$0.00	\$393,998.13	\$393,998.13
	<b>Gross Item Pay</b>	<b>\$6,231.60</b>	<b>\$7,560,756.41</b>	<b>\$7,566,988.01</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$208,657.68	\$208,657.68



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

Report Generated on October 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 October 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	J913545	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	2.00	\$250.00	\$500.00
		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	16.00	\$20.00	\$320.00
		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	6,188.00	\$1.25	\$7,735.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,642.00	0.00	201,642.00	LF	181,339.00	\$0.20	\$36,267.80
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,010.00	0.00	161,010.00	LF	148,446.00	\$0.20	\$29,689.20
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,228.00	0.00	3,228.00	LF	3,004.00	\$0.75	\$2,253.00
		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 October 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												\$7,172,989.88
201016-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,172,989.88



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

Report Generated on October 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
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/6/22	10/6/22	2.00	EA		66.203		80.956		NB and SB rumble strip operation. Pay for two TMA's.
0190	6161009	FLAG ASSEMBLY	10/5/22	10/5/22	16.00	EA	NB LM 66.203 to 80.956 SB LM 129.052 to 143.650					
0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	10/12/22	10/17/22	1,110.00	LF	NB and SB Lanes	66.203		80.956		This line item was necessary for the Bridge work at Bridges A09131 and A09132. This line item was detailed in Traffic Control Sheet 3 of 7. The project had multiple inspectors and it is possible that quantity was missed. Tramar submitted 6188 LF, quantity previously paid was 5078 LF. Pay 1110 LF.
0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/12/22	10/17/22	18,507.00	LF	NB and SB Lanes	128.878		143.639		This DWR entry is necessary to correct payment for Line Item 0330.  As-Built quantity was field measured and found that the combined quantity for NB and SB lanes should've been 181,339 LF. Previously paid 162,832 LF. Pay = 18,507 LF
0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/12/22	10/17/22	766.00	LF	NB and SB Lanes	128.878		143.639		This DWR entry is necessary to correct payment for Line Item 0340.  As-Built quantity was field measured and found that the combined quantity for NB and SB lanes should've been 148,446 LF. Previously paid 147,680 LF. Pay = 766 LF
0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/12/22	10/17/22	226.00	LF	NB and SB Lanes	128.878		143.639		This DWR entry is necessary to correct payment for Line Item 0350.  As-Built quantity was field measured and found that the combined quantity for NB and SB lanes should've been 3004 LF. Previously paid 2778 LF. Pay = 228 LF

**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	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.403	NB I-55, LT. and RT.	2.00	16			32
				W020-5 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
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		76.971	NB I-55, LT. and RT.	2.00	16			32
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.255	NB I-55, LT.	1.00	16			16
				W04-1aL 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
				W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	916+61		SB I-55, RT.	1	16			16
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	916+61		SB I-55, LT.	1.00	16			16
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	966+97		NB I-55, LT.	1.00	16			16
				W04-1aL 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
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT.	2.00	16			32
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16			32		
		W020-5 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		
		W020-1 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		
		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		71.72	NB I-55	2.00	16			32		
		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.0	NB I-55	1.00	16			16		
		W04-1aL 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				
April 19, 2021	217											
June 15, 2021	216											



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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 15, 2021	216	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		131.054	SB I-55 RT/LT	2.00	6			12						
				W020-1 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						
				W020-5 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						
				W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		131.528	SB I-55 RT	1.00	16			16						
				W020-6a 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						
				W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		142.750	RT & LT	1.00	16			16						
				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	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
										G020-1 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		Rte HH to I-55	Ramp	1.00	16			16										



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J913545	0170	July 27, 2021	396	(SYMBOL)		NB								
		July 28, 2021	64	W08-11 48x48 16.00 UNEVEN LANES		67.024	DU/PL	2.00	16				32	
				W08-11 48x48 16.00 UNEVEN LANES		67.964		2.00	16				32	
		August 3, 2021	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	
				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	DU/PL	2.00	5					10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		66.755	DU/PL	2.00	16					32
				W08-11 48x48 16.00 UNEVEN LANES		70.961	DU/PL	2.00	16					32
				W08-11 48x48 16.00 UNEVEN LANES		69.956	DU/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	DU/PL	2.00	5					10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		67.766	DU/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	DU/PL	2.00	16					32
				W08-11 48x48 16.00 UNEVEN LANES		72.015	DU/PL	2.00	16					32
		August 9, 2021	42	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		69.75	DU/PL	2.00	5					10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		69.75	DU/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	PU/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	PU/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	PU/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	PU/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	PU/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	PU/DL	2.00	5					10
				W08-11 48x48 16.00 UNEVEN LANES		75.992	PU/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	PU/DL	2.00	5					10
				W08-11 48x48 16.00 UNEVEN LANES		76.991	PU/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





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J913545	0170	October 4, 2021	538	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							
				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 12, 2021	240			See Special Sign Details									
						See Special Sign Details									
						See Special Sign Details									
						See Special Sign Details									
						See Special Sign Details									
						See Special Sign Details									
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						See Special Sign Details									
						See Special Sign Details									
						See Special Sign Details									
		October 19, 2021	222			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		132.041	DU/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	DU/PL	2.00	16			32	
						W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		131.034	DU/PL	2.00	5			10	
						W08-11 48x48 16.00 UNEVEN LANES		132.852	DU/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	DU/PL	2.00	16			32	
						W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.019	DU/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			
W08-11 48x48 16.00 UNEVEN LANES						129.824	DU/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	DU/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	DU/PL	2.00	16			32							
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		142.058	DU/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	DU/PL	2.00	16			32							
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		140.076	DU/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	DU/PL	2.00	5			10							
W08-11 48x48 16.00 UNEVEN LANES		133.856	DU/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	DU/PL	2.00	5			10							
W08-11 48x48 16.00 UNEVEN LANES		134.819	DU/PL	2.00	16			32							
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		135.062	Passing Lane	1.00	16			16							
November 3, 2021	708			W08-11 48x48 16.00 UNEVEN LANES		129.824	DU/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	DU/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	DU/PL	2.00	16			32			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		142.058	DU/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	DU/PL	2.00	16			32			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		140.076	DU/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	DU/PL	2.00	5			10			
				W08-11 48x48 16.00 UNEVEN LANES		133.856	DU/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	DU/PL	2.00	5			10							
W08-11 48x48 16.00 UNEVEN LANES		134.819	DU/PL	2.00	16			32							
W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		135.062	Passing Lane	1.00	16			16							



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

Report Generated on October 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	W08-17R 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	DU/PL	2.00	5			10			
				W08-11 48x48 16.00 UNEVEN LANES		135.869	DU/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	DU/PL	2.00	5			10			
				W08-11 48x48 16.00 UNEVEN LANES		136.860	DU/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	DU/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	DU/PL	2.00	5			10			
				W08-11 48x48 16.00 UNEVEN LANES		138.900	DU/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	DU/PL	2.00	5			10			
				W08-11 48x48 16.00 UNEVEN LANES		139.883	DU/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	DU/PL	2.00	16				32
						R4-1 36x48 12.00 DO NOT PASS		69.35	DU/PL	2.00	12				24
						R2-1 36x48 12.00 SPEED LIMIT XX		69.95	DU/PL	2.00	12				24
						CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		69.185	DU/PL	2.00	4.67				9.34
						CONST-3A 60x48 20.00 FINE SIGN		69.185	DU/PL	2.00	20				40
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.01	DU/PL	2.00	16				32
						GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.95	DU/PL	2.00	6				12
						GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.35	DU/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 48x24 8.00 END ROAD WORK		81.321	DU/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 48x24 8.00 END ROAD WORK		144.096	DU/PL	2.00	8					16			
		W020-2 48x48 16.00 DETOUR AHEAD		21.653	I-57 SB Driving Lane	1.00	16					16			
		See Special Sign Details		21.810	I-57 SB Driving Lane	1.00				M3-3, M1-1 and M6-3 Straight	19.50	19.5			
		See Special Sign Details		24.424	Rte 62 West	1.00				M3-4, M1-4 and M6-3 Straight	19.50	19.5			
		See Special Sign Details		24.449	Rte 60 West Driving Lane	1.00				M3-3, M1-1 and M6-3 Straight	19.50	19.5			
		See Special Sign Details		24.550	Rte 62 West	1.00				M3-4, M1-4 and M6-1 Left Arrow	19.50	19.5			
		See Special Sign Details		24.980	Rte 60 West Driving Lane	1.00				M3-3, M1-1 and M6-3 Straight	19.50	19.5			
		See Special Sign Details		25.800	Rte 60 West Driving Lane	1.00				M3-3, M1-1 and M6-3 Straight	19.50	19.5			
		See Special Sign Details		26.897	Rte 60 West Driving Lane	1.00				M3-3, M1-1 and M6-2R Angled to the Right	19.50	19.5			
		See Special Sign Details		27.204	Rte 60 West Driving Lane	1.00				M3-3, M1-1 and M5-1L Turn Left	19.50	19.5			
0170 - Total												4646.15			



## Line Item Adjustments by Estimate

Oct 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)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
				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.		
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>0030 - Total</b>								<b>\$0.00</b>	
			J913545	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)				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
	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.		
<b>ACAD - Total</b>								<b>\$43,082.29</b>				
<b>Other Item Adjustment - Total</b>								<b>\$43,082.29</b>				
<b>0040 - Total</b>								<b>\$43,082.29</b>				
J913545	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

Oct 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)						
					<b>- Total</b>								<b>(\$497,662.12)</b>	
					<b>Material - Total</b>								<b>(\$497,662.12)</b>	
					MaterialCredit					11	Sep 2, 2021	SYSTEM	\$497,662.12	
					<b>- Total</b>								<b>\$497,662.12</b>	
					<b>MaterialCredit - Total</b>								<b>\$497,662.12</b>	
					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

Oct 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				
				<b>ACAD - Total</b>							<b>\$349,364.54</b>		
				OTHR	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.				
				<b>OTHR - Total</b>							<b>\$0.00</b>		
				<b>Other Item Adjustment - Total</b>							<b>\$349,364.54</b>		
				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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									18	Jan 18, 2022	SYSTEM	\$43,598.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
									<b>Overrun - Total</b>				
				<b>Overrun - Total</b>							<b>\$0.00</b>		
	<b>0050 - Total</b>							<b>\$349,364.54</b>					
	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)					
<b>- Total</b>									<b>(\$18,944.90)</b>				
<b>Material - Total</b>									<b>(\$18,944.90)</b>				
							MaterialCredit		11	Sep 2, 2021	SYSTEM	\$18,944.90	



## Line Item Adjustments by Estimate

Oct 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

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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)						
					<b>- Total</b>							<b>(\$69,668.10)</b>		
					<b>Material - Total</b>							<b>(\$69,668.10)</b>		
							MaterialCredit		11	Sep 2, 2021	SYSTEM	\$69,668.10		
					<b>- Total</b>							<b>\$69,668.10</b>		
					<b>MaterialCredit - Total</b>							<b>\$69,668.10</b>		
					<b>0260 - Total</b>								<b>\$0.00</b>	
						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).
										<b>Overrun - Total</b>				
<b>Overrun - Total</b>										<b>\$0.00</b>				
<b>0270 - Total</b>								<b>\$0.00</b>						
	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).					
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>0280 - Total</b>								<b>\$0.00</b>						
	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)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
<b>0300 - Total</b>								<b>\$0.00</b>						
	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)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
<b>0320 - Total</b>								<b>\$0.00</b>						
	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)						



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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		
					23	Oct 3, 2022	brooks3	\$3,860.64	On Pay Estimate 0015 withheld 20% for retroreflectivity test validation. This line item adjustment is to reimburse the amount that was withheld (\$3,860.64).		
			REFL - Total					\$907.19			
			Other Item Adjustment - Total					\$907.19			
			0330 - Total					\$907.19			
			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		
					23	Oct 3, 2022	brooks3	\$3,229.72	On Pay Estimate 0015 withheld 20% for retroreflectivity test validation. This line item adjustment is to reimburse the amount that was withheld (\$3,229.72).		
	REFL - Total						\$644.11				
	Other Item Adjustment - Total						\$644.11				
	0340 - Total						\$644.11				
	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)				
				8	Jul 15, 2021	SYSTEM	\$106.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.70000 - 0.70000', is applied (if non-zero).			
		Overrun - 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)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- 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)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Jun 2, 2021	SYSTEM	(\$11,257.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			





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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		6	Jun 16, 2021	SYSTEM	(\$10,806.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								
				<b>Construction Stockpile - Total</b>								
					2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								
				<b>Construction Stockpile STMI - Total</b>								
	<b>0430 - Total</b>								\$0.00			
	0440	MGS END ANCHOR	Construction Stockpile		4	May 17, 2021	SYSTEM	(\$9,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								
				<b>Construction Stockpile - Total</b>								
					2	Apr 16, 2021	SYSTEM	\$9,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								
<b>Construction Stockpile STMI - Total</b>												
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).				
			<b>Overrun - Total</b>									
			<b>Overrun - Total</b>									
<b>0440 - Total</b>								\$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				
			<b>- Total</b>									
			<b>Construction Stockpile - Total</b>									
				2	Apr 16, 2021	SYSTEM	\$29,564.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>									
<b>Construction Stockpile STMI - Total</b>												
<b>0450 - Total</b>								\$0.00				
0490	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 2, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 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)					
			<b>- Total</b>									
			<b>Material - Total</b>									
				11	Sep 2, 2021	SYSTEM	\$1,705.00					
			<b>- Total</b>									
			<b>MaterialCredit - Total</b>									
<b>0490 - Total</b>								\$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 woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				9	Aug 2, 2021	SYSTEM	(\$4,255.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913545	0500	SEAL COAT AGGREGATE, GRADE B1	Material			2021									
					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 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)							
					<b>- Total</b>								<b>(\$4,255.00)</b>		
					<b>Material - Total</b>								<b>(\$4,255.00)</b>		
										MaterialCredit	11	Sep 2, 2021	SYSTEM	\$4,255.00	
					<b>- Total</b>								<b>\$4,255.00</b>		
					<b>MaterialCredit - Total</b>								<b>\$4,255.00</b>		
					<b>0500 - Total</b>								<b>\$0.00</b>		
					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)		
<b>- Total</b>										<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>							
<b>0510 - Total</b>								<b>\$0.00</b>							
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.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913545	0520	CURB BLOCKOUT	Material		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.				
					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)					
					<b>- Total</b>							\$0.00	
	<b>Material - Total</b>							\$0.00					
	<b>0520 - Total</b>							\$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)						
<b>- Total</b>									\$0.00				
<b>Material - Total</b>									\$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.				
<b>Overrun - Total</b>								\$0.00					
<b>Overrun - Total</b>								\$0.00					
<b>0530 - Total</b>								\$0.00					
0540	FULL DEPTH	Material			5	Jun 2,	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	0540	REPAIR	Material			2021			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 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 woods1 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)						
					<b>- Total</b>								<b>(\$420.00)</b>	
					<b>Material - Total</b>								<b>(\$420.00)</b>	
					MaterialCredit					11	Sep 2, 2021	SYSTEM	\$420.00	
					<b>- Total</b>								<b>\$420.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$420.00</b>	
					<b>0540 - Total</b>								<b>\$0.00</b>	
					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)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0550 - Total</b>								<b>\$0.00</b>						
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 woods1 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.					



## Line Item Adjustments by Estimate

Oct 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	Material		10	Aug 17, 2021	SYSTEM	(\$1,705.00)			
				<b>- Total</b>							<b>(\$1,705.00)</b>
			<b>Material - Total</b>							<b>(\$1,705.00)</b>	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$1,705.00			
				<b>- Total</b>							<b>\$1,705.00</b>
			<b>MaterialCredit - Total</b>							<b>\$1,705.00</b>	
			<b>0600 - Total</b>							<b>\$0.00</b>	
			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)							
<b>- Total</b>							<b>(\$4,255.00)</b>				
<b>Material - Total</b>							<b>(\$4,255.00)</b>				
MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00						
	<b>- Total</b>							<b>\$4,255.00</b>			



## Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	0610	SEAL COAT AGGREGATE, GRADE B1	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 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			



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Oct 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	<b>Material - Total</b>						<b>\$0.00</b>			
			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; 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.			
			<b>Overrun - Total</b>						<b>\$0.00</b>			
			<b>Overrun - Total</b>						<b>\$0.00</b>			
			<b>0640 - Total</b>						<b>\$0.00</b>			
			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)				
<b>- Total</b>								<b>(\$231.00)</b>				
<b>Material - Total</b>								<b>(\$231.00)</b>				
<b>MaterialCredit</b>												
<b>- Total</b>						<b>\$231.00</b>						
<b>MaterialCredit - Total</b>						<b>\$231.00</b>						
<b>0650 - Total</b>						<b>\$0.00</b>						
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.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913545	0660	REINFORCING STEEL (EPOXY COATED)	Material		4	May 17, 2021	SYSTEM	(\$843.75)		
					- Total		\$0.00			
				Material - Total		\$0.00				
	<b>0660 - Total</b>		\$0.00							
	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				
	<b>5001 - Total</b>		\$0.00							
	5002	TEMPORARY REMOVABLE MARKING TAPE	Material		4	May 17, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user connen1 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 '1.25000 - 1.25000', is applied (if non-zero).
						Overrun - Total		\$0.00		
	Overrun - Total		\$0.00							
	<b>5002 - Total</b>		\$0.00							
	5003	FLOWABLE BACKFILL	Material		11	Sep 2, 2021	SYSTEM	\$1,118.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 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				
	<b>5003 - Total</b>		\$0.00							
5004	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 2, 2021	SYSTEM	\$12,903.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 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								
<b>5004 - Total</b>		\$0.00								
5006	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 2, 2021	SYSTEM	\$8,280.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 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					
<b>5006 - Total</b>		\$0.00								
5009	FLOWABLE BACKFILL	Material		12	Sep 15, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 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)			





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913545	5009	FLOWABLE BACKFILL	Material		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 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 woods1 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 woods1 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					



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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			2021			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 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)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5012 - Total</b>								<b>\$0.00</b>	
	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)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5017 - Total</b>								<b>\$0.00</b>		
<b>J913545 - Total</b>								<b>\$393,998.13</b>		
<b>Overall - Total</b>								<b>\$393,998.13</b>		