Final Estimate Number 27 Approval Date			_	201016-H01 Apex Paving Co.	Pay Peri Pay Peri		Decen May 2		16, 2022 23	Original Co Net Chang Current Co	e Order Am	nount	\$6,773,48 \$421,590. \$7,195,07	50
Approval Date													By Us	er
May 22, 2023				Generated and	Approved	(and shou	uld be c	onsid	lered Draft	at the Proje	ect Office Le	evel by		bollis
June 6, 2023				Reviewed and App	roved (and	should be	e consid	lered	Draft) at th	e Resident	Engineer Le	evel by		holdt
June 7, 2023					Reviewed	d and App	oved a	t the	Central Off	ice Controlle	rs Office Le	evel by	ra	amses
Original Com	pletion Da	ate Cu	Irrent Co	mpletion Date	Acti	ual Comp	etion E)ate		% of Curre	nt Contrac	t Amoui	nt Complete	•
Novembe	r 1, 2021		Decemb	per 7, 2021	[December	2, 2021				100.0	0%		
	Co	ontract Informa	tional Da	tes			Miles	stone	s					
Date Descript	ion Or	iginal Complet	ion Date	Current Complet	tion Date	No Miles	tones I	Exist	for Contrac	t				
Acceptance Date		ay 22, 2023		May 22, 2023										
Awarded Date	No	vember 5, 2020)	November 5, 2020	0									
Letting Date	Oc	tober 16, 2020		October 16, 2020										
Notice to Proceed	Date Ma	arch 15, 2021		March 15, 2021										
Work Began Date	e Ma	arch 22, 2021		March 22, 2021										
Contract Total Pa	v For Fet	mate No 27												
				This Estimate			Previ	2010			To Date			
	Ince Disir Liqu	s Item Adjustm ntive ncentive idated Damage er Contract Adju		(\$2,907.28) \$0.00 \$0.00 \$0.00 (\$10,924.46)			\$395 \$0.00 \$0.00 \$0.00 \$208	657.6	68		\$392,642 \$0.00 \$0.00 \$0.00 \$197,733	3.22		
Contract Total Pa	yable Thi	s Estimate:		(\$13,831.74)			\$7,79	9,278	8.91		\$7,785,4	47.17		
ems Paid This Es	timate Pe	riod												
Project Number	Line Num	ber Item Code		Item Des	scription			Unit	Unit Price	Current In	stalled Qty	Curren	t Installed A	moun
	0370		MISC T	EMPORARY PAVE										* 0.00
J9I3545	0010	6209901	10100.1		EMENT MA	ARKING P	AINT	LS	\$0.000		1			\$0.00
J9I3545 Project J9I3545 -		6209901	10100.1		EMENT MA	ARKING P.	AINT	LS	\$0.000		1			
		6209901	WIGO.1		EMENT MA	ARKING P.	AINT	LS	\$0.000		1			\$0.00 \$0.00 \$0.00
Project J9I3545 - Overall - Total	Total		10100.1		EMENT MA	ARKING P	AINT	LS	\$0.000		1			\$0.00
Project J9I3545 - Overall - Total ontract Adjustme	Total			Entered By		ORKING P	AINT		\$0.000 Time Units		1 Rate		Amount	\$0.00
Project J9I3545 - Overall - Total contract Adjustme	• Total	Estimate	ntract		Estima Adjust \$1,469 sente based o spread is to remaino		erPave paid at i 6 and e been 469.20 stment s entry pay the imount						Amount	\$0.0
Project J9I3545	ents This I ent ID 3886 S	<mark>Estimate</mark> Adj Type PADOther Co	ntract tment	Entered By	Estima Adjust \$1,465 sente based o spread is to remaino fo Lot 12	te 16 Super ment was 0.00 for Lo hould hav red as \$1, n the adju sheet. Thi correctly p ler of the a	erPave paid at t 6 and e been 469.20 stment s entry ay the mount there. lue is - for Mix						Amount (\$10,4	\$0.0 \$0.0 \$0.2

ine Item Adjustments This Estimate Line Item Description Project Adjustment Other Item Comments Adjustment Line Item Adjustment Number No. Туре Adjustment Quantity Adjustment amount Туре Unit Price J9I3545 0040 **BITUMINOUS PAVEMENT** Other Item Asphalt For Pay Estimate 0014 the ACAD did not \$1,446.40 include tonnage from 10/9/21 and 10/12/21. These quantities are included in Pay Estimate MIXTURE PG64-22, (BP-2) Cement Price Adjustment Adjustment 0027

MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 22, 2023

Fina		ate Number 7	Contract ID Prime Contrac	201010 ctor Apex F	6-H01 Pay Paving Co. Pay	Period End May 22, 2023	Original Co Net Change Current Co	e Order Am	ount \$42	73,481.30 1,590.50 95,071.80
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	,	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
1913545						For Pay Estimate 0014 total tons of E should have been 5496.00 tons for \$1 Previously Paid = \$ Paid on Pay Estimate 0027 = Total Pay = \$	a value of 17,587.20. 16,140.80 \$1446.40			
	0050	MIX	IC CONCRETE FURE PG 76-22 P125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For Pay Estimate 0014 the ACA include tonnage from 10/1/21 that been paid on Pay Estimate 0014 inspector included tonnage from 10 10/12/21 that should've been add Item 0040. Previously paid 8,803.60 should've been 8,35 Pay Estimate 0014 = \$ What should've been paid = \$	AD did not should've I. Also the)/9/21 and ed to Line) tons that 1.60 tons. 54,582.32 51,779.92			(\$2,802.40
	0050	MIX	TIC CONCRETE FURE PG 76-22 P125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Deduct = - For Pay Estimate 0015 the AC/ include tonnage from 11/1/21 that been paid on Pay Estimate 0015. F paid 12,606.40 tons that shoul 14,1	AD did not should've Previously			\$9,696.18
						Pay Estimate 0015 = \$ What should've been paid = \$ Added = 3				
	0050	MIX	TIC CONCRETE FURE PG 76-22 P125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For Pay Estimate 0016 the ACAE tonnage from 11/1/21 that should've on Pay Estimate 0015. Previo 10,507.80 tons that should've been	been paid ously paid			(\$9,696.18
						Pay Estimate 0016 = \$ What should've been paid = \$ deduct = -{	55,452.18			
	0050	MIX	ASPHALTIC CONCRETE Other Item MIXTURE PG 76-22 Adjustment (SP125BSM MIX)		Asphalt Cement Price Adjustment	On estimate 9, the AC adjustment be entered as \$16,823.9 inadvertently entered as \$16,82 entry is to correct the pay amount to AC adjustment for estimate	0 but was 3.89. This match the			\$0.02
						\$6,823.90 - \$16,823.8 On estimate 13, the AC adjustment be entered as \$20,890.6 inadvertently entered as \$20,89 entry is to correct the pay amount to AC adjustment for estimate	needed to 0 but was 0.59. This match the			
						\$20,890.60 - \$20,890.5	59 = \$0.01			
	0330	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This reflectivity amount was pair estimates 21 and 26. This entry is the over				(\$907.19
	0340	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This reflectivity amount was paid estimates 21 and 26. This entry is the over				(\$644.11



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

					(Contract Project Information	ı					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J9I3545	l 55-1(173)	Resurface	I-55	SCOTT	from I-57 to Rte. 77							
Totals by Job Numbers												
J9I3545		d Item Pay Item Adjustm		item Pay	This Estimate \$0.00 (\$2,907.28) (\$2,907.28)	Previous \$7,195,071.80 \$395,549.43 \$7,590,621.23	To Date \$7,195,071.80 \$392,642.15 \$7,587,713.95					
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 (\$10,924.46)	\$0.00 \$0.00 \$0.00 \$208,657.68	\$0.00 \$0.00 \$0.00 \$197,733.22					



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

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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H01	J9I3545	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$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	435.50	4,146.30	TONS	4,146.30	\$26.90	\$111,535.47
		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	-8.00	0.00	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	-2,688.00	6,188.00	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	-20,303.00	181,339.00	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	-12,564.00	148,446.00	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	-224.00	3,004.00	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	1.00	\$0.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	529,219.00	0.00	529,219.00	SQYD	529,219.00	\$0.60	\$317,531.40
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,092.00	0.00	19,092.00	SQYD	19,092.00	\$2.59	\$49,448.28
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,078.00	0.00	3,078.00	STA	3,078.00	\$21.22	\$65,315.16
		0001	0410	7123000	STEEL BAR DAM	2.00	-2.00	0.00	EA	0.00	\$6,700.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	13,550.00	213.00	13,763.00	LF	13,763.00	\$18.00	\$247,734.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	1.00	32.00	EA	32.00	\$2,450.00	\$78,400.00



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

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

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

				based on I	Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-H01	J9I3545	0010	0440	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	24.00	\$950.00	\$22,800.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	29.00	\$2,350.00	\$68,150.00
		0070	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32
		0070	0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00
		0070	0480	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00
		0070	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00
		0070	0500	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00
		0070	0510	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00
		0070	0520	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00
		0070	0530	7040104	HALF-SOLE REPAIR	700.00	2,280.00	2,980.00	SQFT	2,980.00	\$50.50	\$150,490.00
		0070	0540	7040106	FULL DEPTH REPAIR	200.00	-194.00	6.00	SQFT	6.00	\$70.00	\$420.00
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$6.25	\$3,375.00
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$475.00	\$33,725.00
		0071	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	7,612.00	\$1.36	\$10,352.32
		0071	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	71.00	\$310.00	\$22,010.00
		0071	0590	2169903	MISC.Rermove and Replace Curb	8.00	0.00	8.00	LF	8.00	\$650.00	\$5,200.00
		0071	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	341.00	\$5.00	\$1,705.00
		0071	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	851.00	\$5.00	\$4,255.00
		0071	0620	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	8.30	\$3,940.00	\$32,702.00
		0071	0630	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	510.00	\$120.00	\$61,200.00
		0071	0640	7040104	HALF-SOLE REPAIR	500.00	2,883.00	3,383.00	SQFT	3,383.00	\$52.00	\$175,916.00
		0071	0650	7040106	FULL DEPTH REPAIR	200.00	-196.70	3.30	SQFT	3.30	\$70.00	\$231.00
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$6.25	\$3,375.00
		0071	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$475.00	\$33,725.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	10,018.00	10,018.00	LF	10,018.00	\$1.25	\$12,522.50
		0071	5003	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$1,118.40	\$0.00
		0070	5004	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	0.00	SQFT	0.00	\$12,903.93	\$0.00
		0070	5005	7049901	MISC.Girder Modifications Structures A09131 and A09132, Stage 1	0.00	0.00	0.00	LS	0.00	\$2,071.52	\$0.00
		0070	5006	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	0.00	SQFT	0.00	\$8,280.63	\$0.00
		0070	5007	7049901	MISC.Girder Modifications Structures A09131 and A09132 Stage 2	0.00	0.00	0.00	LS	0.00	\$3,444.44	\$0.00
		0010	5008	3109910	MISC.Furnish and Place 6" rock fill in wash outs behind guardrail.	0.00	0.00	0.00	TONS	0.00	\$33.67	\$0.00
		0071	5009	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$1,174.32	\$1,174.32
		0070	5010	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	1.00	1.00	SQFT	1.00	\$13,549.13	\$13,549.13
		0070	5011	7049901	MISC.Girder Modifications Structures A09131 and A09132, Stage 1	0.00	1.00	1.00	LS	1.00	\$2,175.10	\$2,175.10
		0070	5012	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	1.00	1.00	SQFT	1.00	\$8,694.66	\$8,694.66
		0070	5013	7049901	MISC.Girder Modifications Structures A09131 and A09132 Stage 2	0.00	1.00	1.00	LS	1.00	\$3,616.66	\$3,616.66
		0010	5014	3109910	MISC.Furnish and Place 6" rock fill in wash outs behind guardrail.	0.00	47.10	47.10	TONS	47.10	\$35.35	\$1,664.98
		0001	5015	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	100,821.00	100,821.00	LF	100,821.00	\$0.12	\$12,098.52
		0001	5016	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	80,505.00	80,505.00	LF	80,505.00	\$0.12	\$9,660.60
		0001	5017	6161030	TYPE III MOVEABLE BARRICADE	0.00	5.00	5.00	EA	5.00	\$78.75	\$393.75
		0001	5018	6229903	MISC.Asphalt Surface Diamond Grinding	0.00	11,130.14	11,130.14	LF	11,130.14	\$5.84	\$65,000.00
					Date as of Report Generated Date							\$7,195,071.80
201016-H01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$7,195,071.80



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

MISC. PAVEMEN elow this line DWR Date March 31, 2021	are details for Construc Total Quantity Posted For DWR Date	tion Signs (if i Sign WO20-1 48x ROAD/BRIDGE WO20-5 48x RGHT/CENTEF AHEAD CONST-3X 56 SPEEDING/PA3 G020-54 93x (PLAQUE) R4-1 36x48 WO20-5 48x RGHT/CENTEF AHEAD WO20-64 45x RIGHT/CENTEF WO4-1aL 48x (SYMBOL FRO) (PLAQUE)	n Information 248 16.00 27RAMP WO 48 16.00 R/LEFT LAN 24.57 SSING (PLA 424 6.00 W 3 12.00 DO 48 16.00 R/LEFT LAN 48 16.00 R/LEFT LAN 48 16.00 M M LEFT)	n RK AHEAD IE CLOSED IORK ZONE NOT PASS IE CLOSED		Log Mile 76.403 76.592 76.781 76.781	Location NB I-55, LT. and RT.	Log Mile 80.956 2.00 2.00 2.00 2.00		Log Mile 66.203 CL	Special Sign	SF Each Special Sign	Total SF Post
elow this line DWR Date	are details for Construc Total Quantity Posted For DWR Date	Item Signs (if i Sign WO20-1 48x ROAD/BRIDGE WO20-5 WO20-5 48x RIGHT/CENTER AHEAD CONST-3X 56 SPEEDING/PAS (PLAQUE) R4-1 36x48 WO20-5 48x RIGHT/CENTER AHEAD WO20-5 48x RIGHT/CENTER AHEAD WO20-5 48x RIGHT/CENTER WO20-56 WO20-56 48x RIGHT/CENTER WO20-56 WO20-56 48x RIGHT/CENTER WO20-56 WO20-56 48x RIGHT/CENTER WO20-56 WO20-57 48x RIGHT/CENTER WO20-56 WO20-58 48x RIGHT/CENTER SW020-57 WO20-58 48x WO20-58 58x WO20-58 58x RIGHT/CENTER 58x RIGHT/CENTER 58x RIGHT/CENTER 5	applicabl n Information 48 16.00 KRAMP WOI 48 16.00 RRLEFT LAN 5x12 4.67 SSING (PLA 4.67 SSING (PLA 4.67 12.00 DO 48 16.00 R/LEFT LAN 48 16.00 N/LEFT LAN 48 16.00 N M LEFT)	e). n RK AHEAD NE CLOSED NTE) VORK ZONE NOT PASS NE CLOSED	Station 981+97	76.403 76.592 76.781	NB I-55, LT. and RT. NB I-55, LT. and RT NB I-55, LT. and RT.	Number of Items 2.00 2.00	SF Each Sign 16 16	CL	Special Sign		Post
DWR Date	Total Quantity Posted For DWR Date	Sign WO20-1 48x ROAD/BRIDGE WO20-5 WO20-5 48x RIGHT/CENTER AHEAD CONST-3X 56 SPEEDING/PAX G020-58 (PLAQUE) R4-1 R4-1 36x48 WO20-5 48x RIGHT/CENTER AHEAD WO20-63 48x RIGHT/CENTER AHEAD WO20-63 48x RIGHT/CENTER AHEAD WO20-63 48x RIGHT/CENTER AHEAD WO20-63 48x RIGHT/CENTER AHEAD WO20-54 48x RIGHT/CENTER AHEAD WO20-54 48x RIGHT/CENTER AHEAD WO20-54 48x RIGHT/CENTER AHEAD WO20-54 48x RIGHT/CENTER AHEAD RIGHT/CENTER AHEAD RIGHT/CENTER AHEAD RIGHT/CENTER AHEAD	n Information 248 16.00 27RAMP WO 48 16.00 R/LEFT LAN 24.57 SSING (PLA 424 6.00 W 3 12.00 DO 48 16.00 R/LEFT LAN 48 16.00 R/LEFT LAN 48 16.00 M M LEFT)	n RK AHEAD IE CLOSED IORK ZONE NOT PASS IE CLOSED	981+97	76.403 76.592 76.781	NB I-55, LT. and RT. NB I-55, LT. and RT NB I-55, LT. and RT.	2.00 2.00	Sign 16 16		Special Sign		Post
March 31, 2021		ROAD/BRIDGE WO20-5 48xx RIGHT/CENTE/ AHEAD CONST-3X 56 SPEEDING/PA- G020-5aP 36x (PLAQUE) R4-1 36x48 WO20-5 48xx RIGHT/CENTE/ AHEAD WO21-6a 48x RIGHT/CENTE/ AHEAD WO20-6a 48x RIGHT/CENTE/ AHEAD WO20-6a 48x RIGHT/CENTE/ G020-5aP 36x (PLAQUE) R2-1 36x48	/RAMP WO 48 16.00 8x12 4.67 SSING (PLA 424 6.00 W 12.00 DO 48 16.00 R/LEFT LAN 48 16.00 M/LEFT LAN 48 16.00 N M LEFT)	NE CLOSED NTE) VORK ZONE NOT PASS NE CLOSED		76.592	NB I-55, LT. and RT NB I-55, LT. and RT.	2.00	16 16			Sign	
		WO20-5 48x RIGHT/CENTER AHEAD CONST-3X 56 59EEDING/PA3 G20-5aP 36x (PLAQUE) R4-1 36x48 WO20-5 48x RIGHT/CENTER AHEAD WO20-5 48x RIGHT/CENTER WO20-6a WO20-5a 45x RIGHT/CENTER WO4-1aL WO4-1aL 46x RYPLAQUE) R2-1 R2-1 36x48	48 16.00 R/LEFT LAN 5x12 4.67 SSING (PLA 424 6.00 W 12.00 DO 48 16.00 R/LEFT LAN 48 16.00 R/LEFT LAN 48 16.00 N M LEFT)	NE CLOSED NTE) VORK ZONE NOT PASS NE CLOSED		76.781	NB I-55, LT. and RT.						
		CONST-3X 56 SPEEDING/PA1 G020-5aP 36X (PLAQUE) R4-1 36x48 W020-5 48x RIGHT/CENTE MIGHT/CENTE W024-1aL 48x (SYMBOL FRO G020-5aP 36X (PLAQUE) R2-1 36x48	SSING (PLA (24 6.00 W 12.00 DO 48 16.00 R/LEFT LAN (48 16.00 R/LEFT LAN (48 16.00 N M LEFT)	VORK ZONE NOT PASS		76.781		2.00	4.67				
		G020-5aP 36x (PLAQUE) R4-1 36x48 W020-5 48x- RIGHT/CENTEI AHEAD W020-6a 48x RIGHT/CENTEI W04-1aL 48x (SYMBOL FROI G020-5aP 36x (PLAQUE) R2-1 36x48	 424 6.00 W 12.00 DO 48 16.00 R/LEFT LAN 48 16.00 N R/LEFT LAN 48 16.00 N M LEFT) 	VORK ZONE NOT PASS			NB I-55, LT. and RT.						
		R4-1 36x48 WO20-5 48x4 RIGHT/CENTER AHEAD WO20-6a 48x RIGHT/CENTER WO20-6a WO20-5a 48x (SYMBOL FROD) G020-5aP G020-5aP 36x (PLAQUE) R2-1 36x48 36x48	48 16.00 R/LEFT LAN (48 16.00 R/LEFT LAN (48 16.00 M (M LEFT)	E CLOSED		76.781		2.00	6				
		WO20-5 48x4 RIGHT/CENTER AHEAD WO20-6a 48x RIGHT/CENTER WO4-1aL 48x (SYMBOL FROI G020-5aP 36x (PLAQUE) R2-1 36x48	48 16.00 R/LEFT LAN (48 16.00 R/LEFT LAN (48 16.00 M (M LEFT)	E CLOSED			NB I-55, LT. and RT.	2.00	12				
		WO20-6a 48x RIGHT/CENTER WO4-1aL 48x (SYMBOL FROI G020-5aP 36x (PLAQUE) R2-1 36x48	R/LEFT LAN (48 16.00 N M LEFT)	IE CLOSED		76.971	NB I-55, LT. and RT.	2.00	16				
		(SYMBOL FROM G020-5aP 36x (PLAQUE) R2-1 36x48	M LEFT)			77.255	NB I-55, LT.	1.00	16				
		G020-5aP 36x (PLAQUE) R2-1 36x48		IERGE		77.255	NB I-55, RT.	1.00	16				
		R2-1 36x48	c24 6.00 W	ORK ZONE		77.255	NB I-55, LT. and RT.	2.00	6				
			12.00 SPE	ED LIMIT		77.255	NB I-55, LT. and RT.	2.00	12				
		WO4-1aL 48x (SYMBOL FRO		IERGE	916+61		SB I-55, RT.	1	16				
		WO20-6a 48x RIGHT/CENTER	48 16.00		916+61		SB I-55, LT.	1.00	16				
		WO20-6a 48x	48 16.00		966+97		NB I-55, LT.	1.00	16				
		RIGHT/CENTER	48 16.00 N		966+97		NB I-55, RT	1.00	16				
		(SYMBOL FRO G020-5aP 36x		/ORK ZONE	916+61		SB I-55, LT. and RT.	2.00	6				
		(PLAQUE) G020-5aP 36x	(24 6.00 W	/ORK ZONE	966+97		NB I-55, LT. and RT.	2.00	6				
		(PLAQUE) R2-1 36x48	12.00 SPE	ED LIMIT	916+61		SB I-55, LT. and RT.	2.00	12				
		XX R2-1 36x48	12.00 SPE	ED LIMIT	928+78		NB I-55, LT. and RT.	2.00	12				
		XX	12.00 SPE		954+80		SB I-55, LT. and RT.	2.00	12				
		XX	12.00 SPE		966+97		NB I-55, LT. and RT.	2.00	12				
		XX WO20-1 48x4			1008+37		NB I-55, LT. and RT	2.00	16				
		ROAD/BRIDGE	RAMP WO	RK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16				
		ROAD/BRIDGE WO20-5 48x4 RIGHT/CENTER	RAMP WO		901+61		SB 1-55, LT. and RT.	2.00	16				
		AHEAD				76.592	NB I-55. LT. and RT.	2.00	20				
April 19, 2021	217	CONST-3A 60 WO20-1 48x4	48 16.00			71.16	NB 1-55	2.00	16				
		ROAD/BRIDGE CONST-3A 60				71.34	NB I-55	2.00	20				
		CONST-3X 56 SPEEDING/PAS	6x12 4.67			71.347	NB I-55	2.00	4.67				
		G020-5aP 36x				71.54	NB I-55	2.00	6				
			12.00 SPE	ED LIMIT		72.2	NB I-55	2.00	12				
		RIGHT/CENTER	48 16.00 R/LEFT LAN	IE CLOSED		71.72	NB I-55	2.00	16				
		WO20-6a 48x	(48 16.00			72.0	NB I-55	1.00	16				
		WO4-1aL 48x	(48 16.00 N			72.0	NB I-55	1.00	16				
		G020-5aP 36x		ORK ZONE		72.2	NB I-55	2.00	6				
			12.00 DO	NOT PASS		71.54	NB I-55	2.00	12				
June 15, 2021	216					131.054	SB I-55 RT/LT	2.00	12				
			(24 6.00 W	ORK ZONE		131.054	SB I-55 RT/LT	2.00	6				
		WO20-1 48x4	48 16.00 /RAMP WO	RK AHEAD		130.865	SB I-55 RT/LT	2.00	16				
		R2-1 36x48				132.490	SB I-55 RT/LT	2.00	12				
		WO20-5 48x4 RIGHT/CENTER		IE CLOSED		131.244	SB I-55 RT/LT	2.00	16				
		R2-1 36x48	12.00 SPE	ED LIMIT		131.717	SB I-55 RT/LT	2.00	12				
		G020-5aP 36x	(24 6.00 W	ORK ZONE		131.717	SB I-55 RT/LT	2.00	6				
		WO4-1aL 48x	(48 16.00 N	IERGE		131.528	SB I-55 RT	1.00	16				
		WO20-6a 48x	48 16.00	IF 01 0055		131.528	SB I-55 LT	1.00	16				
		R4-2 36x48				132.301	SB I-55 RT/LT	2.00	12				
	156		(48 16.00 N	IERGE		142.750	RT & LT	1.00					
Ju		une 15, 2021 216	RiGHT/CENTE AHEAD W020-6a 48; RiGHT/CENTE W020-6a 48; RiGHT/CENTE W020-6a 48; RiGHT/CENTE W021-1a 48; G20-5aP 36; (PLAQUE) R4-1 36x48 G20-5aP 36; (PLAQUE) R2-1 36x48 XX W020-5 48; RiGHT/CENTE AHEAD R2-1 36x48 XX W020-6a 48; RiGHT/CENTE AHEAD R2-1 36x48 XX W020-6a 48; RiGHT/CENTE AHEAD R2-1 36x48 XX RIGHT/CENTE AHEAD R2-1 36x48 RIGHT/CENTE R2-1	AHEAD WO20-6a 48x48 16.00 WO24-6a 48x48 16.00 WO4-1aL 48x48 16.00 (SYMBOLFROM LEFT) R4-1 36x48 12.00 DO GO25-5aP 36x24 6.00 W (PLAQUE) R4-1 36x48 12.00 DO GO25-5aP 36x24 6.00 W (PLAQUE) WO20-1 48x48 16.00 RCHTOENTERLEFT LAN R2-1 36x48 12.00 SPE XX GO25-5aP 36x24 6.00 W (PLAQUE) R2-1 36x48 16.00 RIGHTOENTERLEFT LAN R2-2 36x48 12.00 SPE XX GO25-5aP 36x24 6.00 W (PLAQUE) R2-1 36x48 12.00 SPE XX GO25-5aP 36x24 6.00 W (PLAQUE) R2-2 36x48 12.00 SPE XX GO25-5aP 36x24 8.12.00 SPE XX GO25-5aP 36x24	RichT/CENTER/LEFT LANE CLOSED W020-6a 48x48 16.00 RichT/CENTER/LEFT LANE CLOSED W020-6a 48x48 16.00 W020-6a 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED W020-6a 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED W020-6a 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED w020-1aL 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED w020-5aP 36x24 6.00 WORK ATEAN R2-1 36x48 12.00 DO NOT PASS W020-5a 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12.00 SOPEED LIMIT XX W020-5a 48x48 16.00 RCHT/CENTER/LEFT LANE CLOSED AHEAD R2-1 36x48 12.00 SPEED LIMIT XX G020-5aP 36x24 6.00 WORK ZONE R2-1 36x48 12.00 SPEED LIMIT XX G020-5aP 36x24 6.00 WORK ZONE R2-1 36x48 1	RIGHT/CENTER/LEFT LANE CLOSED NHEAD W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED RIGHT/CENTER/LEFT LANE CLOSED W020-6a 48x48 16.00 WORK 20NE W021-14 48x48 16.00 WORK ZONE R4-1 36x48 12.00 WORK ZONE R4-1 36x48 12.00 WORK ZONE (PLAQUE) W020-1 48x48 (R0-1) 36x48 12.00 WORK ZONE (PLAQUE) W020-1 48x48 (PLAQUE) W020-1 48x48 (PLAQUE) W020-1 48x48 (PLAQUE) W020-1 48x48 (PLAQUE) R2-1 36x48 12.00 WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT 12.00 PAED W020-5 48x48 16.00 RCE (PLAQUE) G20-5aP 36x48 12.00 WORK ZONE (PLAQUE) G20-5aP 36x48 12.00 WORK ZONE (PLAQUE) G20-5aP 36x48 12.00 WORK ZONE (W04-1aL	Right/CENTER/LEFT LANE CLOSED NIGHD/CENTER/LEFT LANE CLOSED 72.0 Right/CENTER/LEFT LANE CLOSED 72.0 Night/CENTER/LEFT 72.0 Night/CENTER/LEFT 72.0 Night/CENTER/LEFT 72.0 Night/CENTER/LEFT 72.0 Night/CENTER/LEFT 72.0 Night/CENTER/LEFT 71.54 Night/CENTER/LEFT 131.054 Night/CENTER/LEFT 131.054 NO2D-5 48:48 16.00 130.865 RC21 36:48 12:00 SPEED LIMIT 132.490 NO2D-5 48:48 16:00 131.717 NO2D-5 131.717 131.717 NO2D-6 131.528 131.528 NO2D-6 130.48:48:40.00 MORKZ	Right/CENTERLEFT LANE CLOSED 1 1 W020-6a 48x48 16.00 RIGHT/CENTERLEFT LANE CLOSED 72.0 NB 1-55 W021-6a 48x48 16.00 RIGHT/CENTERLEFT LANE CLOSED 72.0 NB 1-55 Image: Comparison of the comparison	RichT/CENTER/LEFT LANE CLOSED NB NB W020-6a 48x48 16.00 NB 1.00 N00-1L1 48x48 16.00 NB 1.00 RCMT/CENTER/LEFT LANE CLOSED 72.0 NB 1.00 RCM-112 48x48 16.00 ND 1.00 RCM-12 48x48 16.00 ND RCM 1.00 RCM-12 48x48 16.00 ND RCM 1.00 Inne 15, 2021 X16 NB 155 2.00 RA-1 36x48 12.00 DN OT PASS 71.54 NB 1.55 2.00 Inne 15, 2021 RA-1 36x48 12.00 DN OT PASS 131.054 SB 1.55 RT/LT 2.00 R2-1 36x48 16.00 NDR SB 155 RT/LT 2.00 R2-1 36x48 16.00 RCM 131.054 SB 155 RT/LT 2.00 R2-1 36x48 16.00 RCM 131.244 SB 1.00	Right/CENTERVLEFT LANE CLOSED 72.0 NB I-55 1.00 16 W020-6a 48x48 16.00 RIGHT/CENTERLEFT LANE CLOSED 72.0 NB I-55 1.00 16 W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 72.0 NB I-55 1.00 16 IG00-5aP 36x24 6.00 WORK ZONE 72.0 NB I-55 2.00 6 Inne 15, 2021 R4-1 36x48 12.00 DO NOT PASS 71.54 NB I-55 2.00 12 Inne 15, 2021 R4-1 36x48 12.00 DO NOT PASS 131.054 SB I-55 RT/LT 2.00 6 W020-5aP 36x24 6.00 WORK ZONE 131.054 SB I-55 RT/LT 2.00 6 W020-14 48x48 16.00 NORK ZONE 131.054 SB I-55 RT/LT 2.00 6 W020-14 48x48 16.00 RCR AHEAD 130.865 SB I-55 RT/LT 2.00 12 R2-1 36x48 12.00 SPEED LIMIT 132.490 SB I-55 RT/LT 2.00 12 R2-1 36x48 12.00 SPEED LIMIT 131.717 SB I-55 RT/LT 2.00 12 R2-1 36x48 12.00 SPEED LIMIT 131.717 SB I-55 RT/LT	RichT/CENTER/LEFT LANE CLOSED NB NB NB NB NB ND 16 100	Right/CENTER/LEFT LANE CLOSED N N N N N N NO20-64 48x48 16:00 N 72.0 NB I-55 1.00 16 Image: Comparison of the	Right/Central,ert Lake CLOSED Right/Central,ert Lake CLOSED Right/Central,ert Lake CLOSED Right/Central,ert Lake CLOSED NB /65 ND 60 Release Release



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).

Station Number of SF Each Items Sign Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Loa Mile Location Special Sign SF Each Special Total SF to Sig Post J9I3545 0170 June 16, 2021 156 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&IT 2.00 12 24 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 142.750 RT & LT 1.00 16 16 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 142,465 RT & LT 2.00 16 32 WO20-1 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 RT & I T 12 138 479 2.00 24 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 138,479 RT & LT 2.00 6 12 WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 138.335 RT & LT 1.00 16 16 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 138 335 RT&IT 1.00 16 16 R2-1 36x48 12.00 SPEED LIMIT XX 143.522 RT & LT 2.00 12 24 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 137 550 RT & I T 2.00 16 32 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 138.050 RT & LT 2.00 16 32 WO8-1(36) 36x36 9.00 BUMP July 27, 2021 100 142.329 North of Bridge A0938 SB 2.00 DL/PL 9 18 WO8-15 48x48 16.00 GROOVED PAVEMENT 67 474 South of Bridge A0938 NB 2.00 DL/PL 16 32 WO8-1(36) 36x36 9.00 BUMP 67.474 South of Bridge A0938 NB 2.00 DL/PL 9 18 WO8-15 48x48 16.00 GROOVED PAVEMENT 142 329 North of Bridge A0938 SB 2.00 DL/PL 16 32 396 CONST-3A 60x48 20.00 FINE SIGN 65 044 DI /PI 2.00 20 40 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 65 044 DI /PI 2.00 4 67 9.34 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 65.200 DL/PL 2.00 6 12 R4-1 36x48 12.00 DO NOT PASS 65 200 DL/PL 2.00 12 24 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 65.400 DL/PL 2.00 16 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 64.841 DL/PL 2.00 16 32 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 64.646 DL/PL 2.00 12 24 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 64.548 DL/PL 2.00 10 20 CONST-7-72 72x36 18.00 RATE OUR WORK ZONE 64.449 DL 1.00 18 18 WO20-6a 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 1.00 6.93 6.93 Ramp WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 65.635 PL 1.00 16 16 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) DL/PL 2.00 6 12 65.885 R2-1 36x48 12.00 SPEED LIMIT XX 65.885 DL/PL 2.00 12 24 Rte 60 W to I-55 Ramp 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 16 16 Rte 60 W to I-55 Ramp 1.00 Rte 60 W to I-55 Ramp NB R1-2 48 TRI 6.93 YIELD 1.00 6.93 6.93 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte 62 to I-55 NB Ramp WO3-2 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 1.00 6.93 6.93 Ramp WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte HH to I-55 NB Ramp 1.00 16 16 WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) 1.00 16 Rte HH to I-55 NB 16 Ramp WO8-11 48x48 16.00 UNEVEN LANES July 28, 2021 64 67.024 DL/PL 2.00 16 32 WO8-11 48x48 16.00 UNEVEN LANES 16 32 67.964 2.00 WO8-15 48x48 16.00 GROOVED PAVEMENT August 3, 2021 1.00 16 16 90 66.086 S of Bridge crossing I-57 WO8-1(36) 36x36 9.00 BUMP 66 086 S of Bridge Crossing I-57 1.00 9 9 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 66 106 S of Bridge crossing I-57 1.00 5 5 WO8-15 48x48 16.00 GROOVED PAVEMENT 67.391 NB DL 1.00 16 16 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 69 460 NR PI 1.00 5 5 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 67.417 NB DL 1.00 5 5 WO8-1(36) 36x36 9.00 BUMP 69 405 NR DI 1.00 ٥ 0 WO8-15 48x48 16.00 GROOVED PAVEMENT 69.460 NB PL 1.00 16 16



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

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
45	0170	August 3, 2021	90	WO8-1(36) 36x36 9.00 BUMP		67.391	NB DL	1.00	9			
		August 5, 2021	178	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		66.755	DL/PL	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		66.755	DL/PL	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		70.961	DL/PL	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		69.956	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		68.770	DL	1.00	5			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		67.766	DL/PL	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		67.766	DL/PL	2.00	16			
				WO8-1(36) 36x36 9.00 BUMP		68.715	DL	1.00	9			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		68.770	DL	1.00	16			
		August 6, 2021	64	WO8-11 48x48 16.00 UNEVEN LANES		72.979	DL/PL	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		72.015	DL/PL	2.00	16			
		August 9, 2021	42	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		69.75	DL/PL	2.00	5			
				WO8-17 48x48 16.00 SHOULDER		69.75	DL/PL	2.00	16			
		October 4, 2021	538	DROP-OFF (SYMBOL) W08-17L 48x48 16.00 SHOULDER		70.771	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17R 48x48 16.00 SHOULDER		70.771	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		70.771	PL/DL	2.00	5			
				DROP-OFF (PLAQUE)		71.766						
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Passing Lane	1.00	16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		71.766	Driving Lane	1.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		71.766	PL/DL	2.00	5			
				WO8-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL)		72.009	Driving Lane	1.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		72.777	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		72.777	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		72.777	PL/DL	2.00	5			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		73.780	Passing Lane	1.00	16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		73.780	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER		73.780	PL/DL	2.00	5			
				DROP-OFF (PLAQUE) W08-17L 48x48 16.00 SHOULDER		74.784	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17R 48x48 16.00 SHOULDER		74.784	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		74.784	PL/DL	2.00	5			
				DROP-OFF (PLAQUE)		75.780	Passing Lane	1.00	16			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W08-17R 48x48 16.00 SHOULDER		75.780	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		75.780	PL/DL	2.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		75.992	PL/DL	2.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		76.805	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		76.805	Driving Lane	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		76.805	PL/DL	2.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		76.991	PL/DL	2.00	16			
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		77.803	Passing Lane	1.00	16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		77.803	Driving Lane	1.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		77.803	PL/DL	2.00	5			
				WO8-11 48x48 16.00 UNEVEN		78.009	PL	1.00	16			
				LANES W08-11 48x48 16.00 UNEVEN		79.024	PL/DL	2.00	16			
				LANES W08-17L 48x48 16.00 SHOULDER		79.816	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		79.816	Driving Lane	1.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		79.816	PL/DL	2.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		80.022	PL/DL	2.00	16			
		0.11		See Special Sign Details		0.405	5	0.00			40.55	
		October 12, 2021	240	See Special Sign Details See Special Sign Details		0.129	Rte H Rte H	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50 19.50	



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Num	ber	DWR Date				Items	Sign		Sign	Total SF Post
45 0170	October 12, 2021	240	See Special Sign Details		Rte H at HH	1.00		M1-1 I-55, M3-1 Detour, M6-1 Right	19.50	
	2021		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	
			WO8-5 48x48 16.00 SLIPPERY WHEN WET (SYMBOL)	65.65	NB I-55	1.00	16		16.00	
			See Special Sign Details	61.915	Rte 62 East	1.00		M1-1 I-55, M3-1 Detour, M6-1 Left	19.50	
			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	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	61.715	Rte 62 East	1.00	16		16.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	4.426	East of Rte HH	1.00	16		16.00	
			See Special Sign Details	24.706	Rte 62 West	1.00		M1-1 I-55, M3-1 Detour, M6-1 Right	19.50	
			See Special Sign Details	24.425	Rte 62 West	1.00		M1-1 I-55, M3-1 Detour, M6-3 Ahead	19.50	
			WO20-2 48x48 16.00 DETOUR AHEAD	24.261	Rte 62 West	1.00	16		16.00	
			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	
	October 19, 2021	222	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	132.041	DL/PL	2.00	5			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	132.041	DL	1.00	16			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	132.041	PL	1.00	16			
			W08-11 48x48 16.00 UNEVEN LANES	131.832	DL/PL	2.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	131.034	DL/PL	2.00	5			
			W08-11 48x48 16.00 UNEVEN LANES	132.852	DL/PL	2.00	16			
			W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	131.034	PL	1.00	16			
			W08-11 48x48 16.00 UNEVEN LANES	130.820	DL/PL	2.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	130.019	DL/PL	2.00	5			
			W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	130.019	DL	1.00	16			
			W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	130.019	PL	1.00	16			
			W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	131.034	DL	1.00	16			
	November 3, 2021	708	W08-11 48x48 16.00 UNEVEN LANES	129.824	DL/PL	2.00	16			
		2021	W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	133.037	Passing Lane	1.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	143.074	DL/PL	2.00	5			
			W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	143.074	Driving Lane	1.00	16			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	143.074	Passing Lane	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES	142.089	DL/PL	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	142.058	DL/PL	2.00	5			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	142.058	Driving Lane	1.00	16			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	142.058	Passing Lane	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES	141.865	DL/PL	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	140.076	DL/PL	2.00	5			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	133.037	Driving Lane	1.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	133.037	DL/PL	2.00	5			
			W08-11 48x48 16.00 UNEVEN LANES	133.856	DL/PL	2.00	16			
			W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	134.046	Passing Lane	1.00	16			
			W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	134.046	Driving Lane	1.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	134.046	DL/PL	2.00	5			
			W08-11 48x48 16.00 UNEVEN LANES	134.819	DL/PL	2.00	16			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	135.062	Passing Lane	1.00	16			
			WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	135.062	Driving Lane	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	135.062	DL/PL	2.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES	135.869	DL/PL	2.00	16			
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	136.058	Passing Lane	1.00	16			
			W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	136.058	Driving Lane	1.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	136.058	DL/PL	2.00	5			
			W08-11 48x48 16.00 UNEVEN LANES	136.860	DL/PL	2.00	16			
			WO8-17L 48x48 16.00 SHOULDER	137.058	Passing Lane	1.00	16			



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roject	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
3545		November 3,	708	WO8-17R 48x48 16.00 SHOULDER		137.058	Driving Lane	1.00	16		oign	1
		2021		DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		137.058	DL/PL	2.00	5			1
				DROP-OFF (PLAQUE)		400.000	Dession Lana	4.00	40			1
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Passing Lane	1.00	16			
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		138.066	Driving Lane	1.00	16			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		138.066	DL/PL	2.00	5			1
				WO8-11 48x48 16.00 UNEVEN LANES		138.900	DL/PL	2.00	16			:
				WO8-17L 48x48 16.00 SHOULDER		139.073	Passing Lane	1.00	16			
				DROP-OFF (SYMBOL) W08-17R 48x48 16.00 SHOULDER		139.073	Driving Lane	1.00	16			
				DROP-OFF (SYMBOL)								
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		139.073	DL/PL	2.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		139.883	DL/PL	2.00	16			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Passing Lane	1.00	16			
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		140.076	Driving Lane	1.00	16			
		November 16,	217	WO20-6a 48x48 16.00		69.731	Passing Lane	1.00	16			
		2021		RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE		69.731	Driving Lane	1.00	16			
				(ARROW SYMBOL)								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		69.546	DL/PL	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		69.35	DL/PL	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		69.95	DL/PL	2.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		69.185	DL/PL	2.00	4.67			9.
				CONST-3A 60x48 20.00 FINE SIGN		69.185	DL/PL	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.01	DL/PL	2.00	16			
				GO20-5aP 36x24 6.00 WORK ZONE		69.95	DL/PL	2.00	6			
				(PLAQUE) GO20-5aP 36x24 6.00 WORK ZONE		69.35	DL/PL	2.00	6			
		Neurophan 40	540	(PLAQUE)						NO O MAA and MCAL 40 Americ	40.50	
		November 19, 2021	513	See Special Sign Details See Special Sign Details		28.349 314.109	Rte 60 West Driving Lane Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-1 Left Arrow M3-3, M1-1 and M6-3 Straight	19.50	1
				See Special Sign Details		315.228	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	1
				See Special Sign Details		316.236	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
				See Special Sign Details		316.552	Rte 60 EB Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the Right	19.50	1
				See Special Sign Details		324.398	Rte 61 SB Driving Lane	1.00		M3-3, M1-1 and M6-1 Left Arrow	19.50	
				WO20-2 48x48 16.00 DETOUR AHEAD		65.525	NB Driving Lane	1.00	16			
				See Special Sign Details		65.736	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	1
				See Special Sign Details		66.288	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	1
				See Special Sign Details		66.805	NB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight	19.50	
				See Special Sign Details		67.129	NB Driving Lane	1.00		M3-4, M1-4 and M6-2R Angled to the Right	19.50	1
				GO20-2 48x24 8.00 END ROAD WORK		81.321	DL/PL	2.00	8			
				See Special Sign Details		0.143	Rte 62 East to I-55 SB Ramp	1.00		M3-4, M1-4 and M6-3 Straight	19.50	1
				See Special Sign Details		0.199	I-55 NB to Rte 62 Off-	1.00		M3-4, M1-4 and M5-1L Turn Left	19.50	1
				See Special Sign Details		0.279	Ramp I-55 NB to Rte 62 Off-	1.00		M3-4, M1-4 and M6-1 Left Arrow	19.50	1
							Ramp					
				See Special Sign Details See Special Sign Details		142.974 143.265	SB Driving Lane SB Driving Lane	1.00		M3-4, M1-4 and M6-3 Straight M3-4, M1-4 and M6-2R Angled to the	19.50 19.50	1
									-	Right		
				GO20-2 48x24 8.00 END ROAD WORK		144.096	DL/PL	2.00	8			
				WO20-2 48x48 16.00 DETOUR AHEAD		21.653	I-57 SB Driving Lane	1.00	16			
				See Special Sign Details		21.810	I-57 SB Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	1
				See Special Sign Details		24.424	Rte 62 West	1.00		M3-4, M1-4 and M6-3 Straight	19.50	1
				See Special Sign Details		24.449	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
				See Special Sign Details		24.550	Rte 62 West	1.00		M3-4, M1-4 and M6-1 Left Arrow	19.50	
				See Special Sign Details		24.980	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
				See Special Sign Details		25.800	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-3 Straight	19.50	
				See Special Sign Details		26.897	Rte 60 West Driving Lane	1.00		M3-3, M1-1 and M6-2R Angled to the Right	19.50	



Jun 8, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J9I3545	0030	MISC. AGGREGATE FOR BASE	Material		17	Dec 2, 2021	SYSTEM	\$100,927.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$100,927.72)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$1,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 3751.960; Overrun Quantity Balance 41.16.
					17	Dec 2, 2021	SYSTEM	(\$1,107.20)	
					18	Jan 18, 2022	SYSTEM	(\$1,107.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 18, 2022	SYSTEM	\$1,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment
				Overrun - T	otal			\$0.00	Estimate Exception 6 on the current Payment Estimate.
			Overrun - Tota					\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		16	Nov 16, 2021	SYSTEM	\$412,414.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$412,414.90)	
					17	Dec 2, 2021	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$243,322.29)	
					18	Jan 18, 2022	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 18, 2022	SYSTEM	(\$243,322.29)	
					19	Jun 3, 2022	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 3, 2022	SYSTEM	(\$243,322.29)	
					20	Jun 15, 2022	SYSTEM	\$243,322.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 15,	SYSTEM	(\$243,322.29)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	10	Aug 16, 2021	brooks3	\$4,489.97	For 1353.4 tons placed the value is \$4489.97
					14	Oct 19, 2021	brooks3	\$16,140.80	For the 5044 tons placed the value is \$16,140.80.
					16	Nov 16, 2021	brooks3	\$17,269.12	For the 5396.60 Tons placed the value is \$17,269.12.
					17	Dec 2, 2021	brooks3	\$5,182.40	For the 1619.50 tons placed the value is \$5,182.40.
					27	May 22, 2023	bollis1	\$1,446.40	For Pay Estimate 0014 the ACAD did not include tonnage from 10/9/21 and 10/12/21. These quantities are included in Pay Estimate 0027
									For Pay Estimate 0014 total tons of BP2 21-46 should have been 5496.00 tons for a value of \$17,587.20.
									Previously Paid = \$16,140.80 Paid on Pay Estimate 0027 = \$1446.40 Total Pay = \$17,587.20
				ACAD - Tota	al			\$44,528.69	
			Other Item Ad					\$44,528.69	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0040 ·	- Total						\$44,528.69	
	0050	ASPHALTIC CONCRETE	Material		10	Aug 23, 2021	SYSTEM	(\$497,662.12)	Addded to address the 'ghost' adjustment on Estimate 0010
		MIXTURE PG 76-22 (SP1			10	Aug 17, 2021	SYSTEM	\$497,662.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 17, 2021	SYSTEM	(\$497,662.12)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$497,662.12)	
				- Total				(\$497,662.12)	
			Material - Tota	I				(\$497,662.12)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$497,662.12	
				- Total				\$497,662.12	
			MaterialCredit	- Total				\$497,662.12	
			Other Item Adjustment	ACAD	9	Aug 2, 2021	woodsk1	\$16,823.89	AC Adjustment.
					10	Aug 16,	brooks3	\$43,348.62	For the 6739.00 tons placed the value is \$43,348.62.



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0050	ASPHALTIC	Other Item	ACAD		2021			
		CONCRETE MIXTURE PG 76-22 (SP1	Adjustment		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
					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
					27	May 22, 2023	bollis1	(\$2,802.40)	For Pay Estimate 0014 the ACAD did not include tonnage from 10/1/21 that should've been paid on Pay Estimate 0014. Also the inspector included tonnage from 10/9/21 and 10/12/21 that should've been added to Line Item 0040. Previously paid 8,803.60 tons that should've been 8,351.60 tons.
									Pay Estimate 0014 = \$54,582.32 What should've been paid = \$51,779.92 Deduct = -\$2,802.40
					27	May 22, 2023	bollis1	\$9,696.18	For Pay Estimate 0015 the ACAD did not include tonnage from 11/1/21 that should've been paid on Pay Estimate 0015. Previously paid 12,606.40 tons that should've been 14,170.3 tons.
									Pay Estimate 0015 = \$78,159.68 What should've been paid = \$87,855.86 Added = \$9,696.18
					27	May 22, 2023	bollis1	(\$9,696.18)	For Pay Estimate 0016 the ACAD included tonnage from 11/1/21 that should've been paid on Pay Estimate 0015. Previously paid 10,507.80 tons that should've been 8,943.90 tons.
									Pay Estimate 0016 = \$65,148.36 What should've been paid = \$55,452.18 deduct = -\$9,696.18
					27	May 22, 2023	bollis1	\$0.02	On estimate 9, the AC adjustment needed to be entered as \$16,823.90 but was inadvertently entered as \$16,823.89. This entry is to correct the pay amount to match the AC adjustment for estimate period 9.
									\$6,823.90 - \$16,823.89 = \$0.01
									On estimate 13, the AC adjustment needed to be entered as \$20,890.60 but was inadvertently entered as \$20,890.59. This entry is to correct the pay amount to match the AC adjustment for estimate period 13.
									\$20,890.60 - \$20,890.59 = \$0.01
				ACAD - Tota	al			\$346,562.16	
				OTHR	13	Oct 1, 2021	woodsk1	\$29,384.00	TSR Adjustment (For SP-125)
									Lot #2 \$14,692
					4.4	Oct 10	here also 2	(\$20,204,00)	Lot #3 \$14,692
					14	Oct 19, 2021	brooks3	(\$29,384.00)	The sum of \$29,384.00 was paid in estimate 0013 as TSR Adjustment. This should've been paid as a Contract Adjustment for SPAD. Will correct in estimate 0014.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$346,562.16	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$33,997.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
					17	Dec 2, 2021	SYSTEM	\$9,601.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.
					17	Dec 2, 2021	SYSTEM	(\$43,598.51)	
					18	Jan 18, 2022	SYSTEM	(\$43,598.51)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 18, 2022	SYSTEM	\$43,598.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 7479.900; Overrun Quantity Balance 593.50.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913545	0050	ASPHALTIC	Overrun	Overrun - T	otal			\$0.00	
		CONCRETE MIXTURE PG 76-22 (SP1	Overrun - Tota	al				\$0.00	
	0050 -							\$346,562.16	
	0060	TACK COAT	Material		9	Aug 2, 2021	SYSTEM	\$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,061.60)	
					10	Aug 23, 2021	SYSTEM	(\$18,944.90)	Addded to address the 'ghost' adjustment on Estimate 0010
					10	Aug 17, 2021	SYSTEM	\$18,944.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$77,708.10)	
				- Total				(\$18,944.90)	
			Material - Tota	al	_	_		(\$18,944.90)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$18,944.90	
				- Total				\$18,944.90	
			MaterialCredit	t - Total				\$18,944.90	
	0060 -	Total						\$0.00	
	0100	IMPACT							
		ATTENUATOR	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$2,061.00)	
		ATTENUATOR (RELOCATION)	Overrun		8		SYSTEM	\$2,061.00	applied (if non-zero).
				Overrun - T	8	2021 Jul 15,		\$2,061.00	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero).
		(RELOCATION)	Overrun Overrun - Tota	Overrun - T	8	2021 Jul 15,		\$2,061.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero).
	0100 -	(RELOCATION)	Overrun - Tota	Overrun - T	8 otal	2021 Jul 15,	SYSTEM	\$2,061.00	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero).
	0100 - 0120	(RELOCATION)		Overrun - T	8	2021 Jul 15,		\$2,061.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero).
		(RELOCATION) Total FURN & PLACE CONC MATL FOR	Overrun - Tota	Overrun - T	8 otal	2021 Jul 15, 2021 May 3,	SYSTEM	\$2,061.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment
		(RELOCATION) Total FURN & PLACE CONC MATL FOR	Overrun - Tota	Overrun - T	8 otal	2021 Jul 15, 2021 May 3, 2021 May 3,	SYSTEM	\$2,061.00 \$0.00 \$0.00 \$0.00 \$22,205.76	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment
		(RELOCATION) Total FURN & PLACE CONC MATL FOR	Overrun - Tota	Overrun - T	8 otal	2021 Jul 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$2,061.00 \$0.00 \$0.00 \$22,205.76 (\$22,205.76)	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
		(RELOCATION) Total FURN & PLACE CONC MATL FOR	Overrun - Tota	Overrun - T	8 otal 3 3 4	2021 Jul 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,061.00 \$0.00 \$0.00 \$22,205.76 (\$22,205.76) \$22,205.76	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
		(RELOCATION) Total FURN & PLACE CONC MATL FOR	Overrun - Tota	Overrun - T al - Total	8 otal 3 3 4	2021 Jul 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,061.00 \$0.00 \$0.00 \$22,205.76 (\$22,205.76) \$22,205.76 (\$22,205.76)	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
		(RELOCATION)	Overrun - Tota Material	Overrun - T al - Total	8 otal 3 3 4	2021 Jul 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,061.00 \$0.00 \$0.00 \$22,205.76 (\$22,205.76) \$22,205.76 (\$22,205.76) \$22,205.76	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
	0120	(RELOCATION)	Overrun - Tota Material Material - Tota	Overrun - T al - Total	8 otal 3 4 4	2021 Jul 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,061.00 \$0.00 \$0.00 \$22,205.76 (\$22,205.76) \$22,205.76 (\$22,205.76) \$22,205.76 \$22,205.76	previous payment estimates. Price Adjustments of ',687.00000 - 687.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
545	0240	CMS W/O COMMUNICATION	Overrun	Overrun	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).
		INTERFACE, CONT F/			15	Nov 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		4	May 17, 2021	SYSTEM	\$10,321.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$10,321.20)	
					5	Jun 2, 2021	SYSTEM	\$34,834.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$34,834.05)	
					6	Jun 16, 2021	SYSTEM	\$47,735.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$47,735.55)	
					7	Jul 1, 2021	SYSTEM	\$64,507.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$64,507.50)	
					8	Jul 15, 2021	SYSTEM	\$69,668.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$69,668.10)	
					10	Aug 23, 2021	SYSTEM	(\$69,668.10)	Addded to address the 'ghost' adjustment on Estimate 0010
					10	Aug 17, 2021	SYSTEM	\$69,668.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 17, 2021	SYSTEM	(\$69,668.10)	
				- Total				(\$69,668.10)	
			Material - Tota	l l				(\$69,668.10)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$69,668.10	
				- Total				\$69,668.10	
	0000	T	MaterialCredit	- Total				\$69,668.10	
	0260 -		Over	0	7	Jul 4	OVOTEM	\$0.00	
	0270	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun		Jul 1, 2021	SYSTEM	(\$14,350.50)	Unit price based on supreme adjustments for installed one of
		FURN/RE			8	Jul 15, 2021	SYSTEM	\$14,350.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',31.89000 - 31.89000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0270 -	Total						\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	0280	RELOCATING TEMPORARY	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$10,437.04)	
		TRAFFIC BARRIER			8	Jul 15, 2021	SYSTEM	\$10,437.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.32000 - 11.32000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0280 -	Total						\$0.00	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$432.00)	
				- Total				\$0.00	
1			Material - Tota	al				\$0.00	
	0300 -	Total						\$0.00	
	0320	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Apr 2, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$5,878.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0320 -	Total						\$0.00	
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 2, 2021	SYSTEM	\$19,303.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FAINT			15	Nov 2, 2021	SYSTEM	(\$19,303.20)	
				- Total				\$0.00	
			Material - Tota					\$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
					26	Dec 15, 2022	george2	\$907.19	NB white pavement markings = \$567.69 SB white pavement markings = \$339.50
					27	May 22, 2023	bollis1	(\$907.19)	This reflectivity amount was paid twice on estimates 21 and 26. This entry is correct the overpayment.
				REFL - Tota	ıl			\$907.19	
			Other Item Ac	ljustment - To	otal			\$907.19	
	0330 -	Total						\$907.19	
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		15	Nov 2, 2021	SYSTEM	\$16,148.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			15	Nov 2, 2021	SYSTEM	(\$16,148.60)	
				- Total				\$0.00	
			Material - Tota	al				\$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,	brooks3	\$3,229.72	On Pay Estimate 0015 withheld 20% for retroreflectivity test validation. This



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
545	0340	6 IN. YELLOW	Other Item	Type REFL		2022			line item adjustment is to reimburse the amount that was withheld (\$3,229.72).
540	0040	HIGH BUILD WATERBORNE PAINT	Adjustment		26	Dec 15, 2022	george2	\$644.11	NB yellow pavement markings = \$411.15 SB yellow pavement markings = \$432.96
					27	May 22, 2023	bollis1	(\$644.11)	
				REFL - Tota	al			\$644.11	
			Other Item Ad	djustment - To	otal			\$644.11	
	0340 -	Total						\$644.11	
	0350	12 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Nov 2, 2021	SYSTEM	\$1,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			15	Nov 2, 2021	SYSTEM	(\$1,312.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0350 -	Total						\$0.00	
	0360	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$106.40)	
		REMOVAL			8	Jul 15, 2021	SYSTEM	\$106.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0360 -	Total						\$0.00	
1	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 - T	otal			(\$89,993.75)	
			Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$89,993.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$89,993.75	
			Construction	Stockpile ST	MI - 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)	
				- Total	U	Jun 16, 2021	GIGIEIM	(\$10,806.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$38,950.00)	
			Construction Stockpile		2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,950.00	
			Construction	Stockpile ST	MI - T <u>otal</u>			\$38,950.00	
	0430 -	Total	Construction	Stockpile ST	MI - Total			\$38,950.00 \$0.00	
	0430 - 0440	Total MGS END ANCHOR	Construction Construction Stockpile	Stockpile ST	MI - Total 4	May 17, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
l		MGS END	Construction	Stockpile STI			SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction	- Total	4		SYSTEM	\$0.00 (\$9,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile Construction Construction Stockpile	- Total	4		SYSTEM	\$0.00 (\$9,418.00) (\$9,418.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile Construction Construction	- Total	4 otal	2021 Apr 16,		\$0.00 (\$9,418.00) (\$9,418.00) (\$9,418.00)	
		MGS END	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	4 otal 2	2021 Apr 16,		\$0.00 (\$9,418.00) (\$9,418.00) (\$9,418.00) \$9,418.00	



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Image: Construction Section 2014 Construct 301 Construct 301 <thconstruct 301<="" th=""> Construct 301</thconstruct>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. Part Hole Status Status<	J9I3545	0440		Overrun	Overrun		2021			
Overan Overan Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td>ANCHOR</td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$950.00</td><td>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).</td></thcon<></thcontrol<></thcontrol<>			ANCHOR			8		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).
Octob Totol (NALSIPE) PRAVMONTH Construction (NALSIPE) (NALSIPE) (NALSIPE) Construction (NALSIPE) (NALSIPE) (NALSIPE) Construction (NALSIPE) (NALSIPE) (NALSIPE) Construction (NALSIPE) (NALSIPE) (NALSIPE) Construction (NALSIPE) (NALSIPE) (NALSIPE) Construction (NALSIPE) (NALSIPE) (NALSIPE) Vertex (NALSIPE) (NALSIPE) (NALSIPE) (NALSIPE) Vertex (NALSIPE) (NALS					Overrun - T	otal			\$0.00	
940 EXAMPTORIE END TEXMUNCT OUTCOME Construction (1) 2 2 (1) 2 (1) <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	al				\$0.00	
CALAMONITIE Biodaple 2221 Control Contro Control Control <		0440 -	Total						\$0.00	
Matrix Matrix Matrix Matrix Sint RM Si		0450	CRASHWORTHY			2			(\$9,415.29)	
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$ \left \begin{array}{ c c c } & 2021 \\ \hline \\ $						10		SYSTEM	(\$1,705.00)	Addded to address the 'ghost' adjustment on Estimate 0010
Visit Cite Cite <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$1,705.00</td><td>Estimate Item Adjustment (0030) due to user bollis1 overridding Payment</td></t<>						10		SYSTEM	\$1,705.00	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
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						13		SYSTEM	\$4,255.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
2021										Estimate Exception 5 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			iype	Туре	Number	Date	By		
545	0500	SEAL COAT AGGREGATE, GRADE B1	Material		14	Oct 19, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 18, 2022	SYSTEM	(\$4,255.00)	
				- Total		LOLL		(\$4,255.00)	
			Material - Tota	ıl				(\$4,255.00)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00	
				- Total				\$4,255.00	
			MaterialCredit	- Total				\$4,255.00	
	0500 -	Total			_			\$0.00	
	0510	CLASS B-2 CONCRETE	Material		4	May 17, 2021	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						May 17,	SYSTEM	(* (* * * * * * * * * *	
					4	2021	o ro i Lini	(\$16,548.00)	
				- Total	4			(\$16,548.00) \$0.00	
			Material - Tota		4			· · · ·	
	0510 -	Total	Material - Tota		4			\$0.00 \$0.00 \$0.00	
		Total CURB BLOCKOUT	Material - Tota Material		4	2021 May 17, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user connen1 overridding Payment
					4	2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$30,600.00	Estimate Item Adjustment (0008) due to user connen1 overridding Payment
					4	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$30,600.00 (\$30,600.00)	Estimate Item Adjustment (0008) due to user connent overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment
					4 4 5	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$30,600.00 (\$30,600.00) \$30,600.00	Estimate Item Adjustment (0008) due to user connent overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment
					4 4 5 5	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,600.00 \$30,600.00 \$30,600.00 (\$30,600.00) (\$30,600.00)	Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment
					4 4 5 5 6	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$30,600.00 (\$30,600.00) \$30,600.00 (\$30,600.00) \$61,200.00	Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment
				- Total	4 4 5 5 6	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,600.00 (\$30,600.00) \$30,600.00 (\$30,600.00) \$61,200.00 (\$61,200.00)	Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment
		CURB BLOCKOUT	Material	- Total	4 4 5 5 6	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,600.00 \$30,600.00 \$30,600.00 \$30,600.00 \$30,600.00 \$61,200.00 \$61,200.00	Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment
	0520	CURB BLOCKOUT	Material Material - Tota	- Total	4 4 5 5 6	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,600.00 \$30,600.00 \$30,600.00 (\$30,600.00) \$61,200.00 (\$61,200.00) \$0.00	Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment
	0520 -	CURB BLOCKOUT	Material Material - Tota	- Total	4 4 5 6 6	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,600.00 (\$30,600.00) \$30,600.00 (\$30,600.00) \$61,200.00 (\$61,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0530	HALF-SOLE	Material						Estimate Exception 4 on the current Payment Estimate.
		REPAIR			3	May 3, 2021	SYSTEM	(\$35,350.00)	
					5	Jun 2, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$70,195.00)	
					6	Jun 16, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$70,195.00)	
					7	Jul 1, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$70,195.00)	
					8	Jul 15, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$70,195.00)	
					9	Aug 2, 2021	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$70,195.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	leez1	(\$10,100.00)	Offset system generated adjustment since Change Order has not been approved.
					7	Jul 1, 2021	SYSTEM	\$10,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 1390.000; Overrun Quantity Balance 200.00.
					7	Jul 1, 2021	SYSTEM	(\$10,100.00)	
					8	Jul 15, 2021	leez1	\$10,100.00	Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0530 -	Total						\$0.00	
	0540	FULL DEPTH REPAIR	Material		5	Jun 2, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$280.00)	
					6	Jun 16, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$420.00)	
					8	Jul 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$420.00)	
					9	Aug 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$420.00)	



Jun 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0540	FULL DEPTH	Material			2021			
		REPAIR			10	Aug 23, 2021	SYSTEM	(\$420.00)	Addded to address the 'ghost' adjustment on Estimate 0010
					10	Aug 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 17, 2021	SYSTEM	(\$420.00)	
				- Total				(\$420.00)	
			Material - Tota					(\$420.00)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$420.00	
				- Total	1	1		\$420.00	
			MaterialCredit	- Total				\$420.00	
	0540 -	Total						\$0.00	
	0550	REINFORCING STEEL (EPOXY COATED)	Material		2	Apr 16, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$843.75)	
					3	May 3, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,687.50)	
					4	May 17, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,687.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0550 -	Total						\$0.00	
	0600	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 2, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding 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)	Addded 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 17, 2021	SYSTEM	(\$1,705.00)	
				- Total				(\$1,705.00)	
			Material - Tota	I				(\$1,705.00)	
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$1,705.00	
				- Total				\$1,705.00	
			MaterialCredit	- Total				\$1,705.00	
	0600 -	Total						\$0.00	
	0610	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,255.00)	
					10	Aug 23, 2021	SYSTEM	(\$4,255.00)	Addded to address the 'ghost' adjustment on Estimate 0010
					10	Aug 17, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 17, 2021	SYSTEM	(\$4,255.00)	



t Lir	ne Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
5 06'	10 SEAL COAT AGGREGATE, GRADE B1	Material		11	Sep 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				11	Sep 2, 2021	SYSTEM	(\$4,255.00)	
				12	Sep 15, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				12	Sep 15, 2021	SYSTEM	(\$4,255.00)	
				13	Oct 1, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				13	Oct 1, 2021	SYSTEM	(\$4,255.00)	
				14	Oct 19, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				14	Oct 19, 2021	SYSTEM	(\$4,255.00)	
				15	Nov 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				15	Nov 2, 2021	SYSTEM	(\$4,255.00)	
				16	Nov 16, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				16	Nov 16, 2021	SYSTEM	(\$4,255.00)	
				17	Dec 2, 2021	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payme Estimate Exception 5 on the current Payment Estimate.
				17	Dec 2, 2021	SYSTEM	(\$4,255.00)	
				18	Jan 18, 2022	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				18	Jan 18, 2022	SYSTEM	(\$4,255.00)	
			- Total		1		(\$4,255.00)	
		Material - Tota					(\$4,255.00)	
		indicornal Ford					(• 1,2001000)	
		MaterialCredit		11	Sep 2, 2021	SYSTEM	\$4,255.00	
		MaterialCredit	- Total	11		SYSTEM		
				11		SYSTEM	\$4,255.00	
06	10 - Total	MaterialCredit MaterialCredit					\$4,255.00 \$4,255.00	
06 2		MaterialCredit MaterialCredit		4			\$4,255.00 \$4,255.00 \$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
	20 CLASS B-2	MaterialCredit MaterialCredit			2021 May 17,		\$4,255.00 \$4,255.00 \$4,255.00 \$0.00	Estimate Item Adjustment (0010) due to user connen1 overridding Payme
	20 CLASS B-2	MaterialCredit MaterialCredit		4	2021 May 17, 2021 May 17,	SYSTEM	\$4,255.00 \$4,255.00 \$4,255.00 \$0.00 \$16,548.00	Estimate Item Adjustment (0010) due to user connen1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
	20 CLASS B-2	MaterialCredit MaterialCredit		4	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	\$4,255.00 \$4,255.00 \$4,255.00 \$0.00 \$16,548.00 (\$16,548.00)	Estimate Item Adjustment (0010) due to user connent overridding Payme Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payme
	20 CLASS B-2	MaterialCredit MaterialCredit		4 4 5	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$4,255.00 \$4,255.00 \$4,255.00 \$0.00 \$16,548.00 (\$16,548.00) \$16,548.00	Estimate Item Adjustment (0010) due to user connent overridding Payme Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payme
	20 CLASS B-2	MaterialCredit MaterialCredit	- Total	4 4 5	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$4,255.00 \$4,255.00 \$0.00 \$16,548.00 (\$16,548.00) \$16,548.00 (\$16,548.00)	Estimate Item Adjustment (0010) due to user connent overridding Payme Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
062	20 CLASS B-2	MaterialCredit	- Total	4 4 5	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$4,255.00 \$4,255.00 \$0.00 \$16,548.00 (\$16,548.00) \$16,548.00 (\$16,548.00) \$16,548.00	Estimate Item Adjustment (0010) due to user connent overridding Payme Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
062	20 CLASS B-2 CONCRETE 20 - Total	MaterialCredit MaterialCredit Material	- Total	4 4 5	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,255.00 \$4,255.00 \$0.00 \$16,548.00 (\$16,548.00) \$16,548.00 (\$16,548.00) (\$16,548.00) \$0.00	Estimate Item Adjustment (0010) due to user connent overridding Payme Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
062	20 CLASS B-2 CONCRETE 20 - Total	MaterialCredit MaterialCredit Material	- Total	4 4 5 5	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,255.00 \$4,255.00 \$0.00 \$16,548.00 (\$16,548.00) \$16,548.00 (\$16,548.00) (\$16,548.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user connen1 overridding Payme Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payme Estimate Exception 2 on the current Payment Estimate.



Jun 8, 2023

Ductorst	Line	Description	A discontraction of the	Other	F - 4	Orrestad	Onested	A	Deve side
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	0630	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$30,600.00)	
					6	Jun 16, 2021	SYSTEM	\$61,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$61,200.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$26,000.00)	
					3	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$26,000.00)	
					6	Jun 16, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$86,632.00)	
					7	Jul 1, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$86,632.00)	
					8	Jul 15, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$86,632.00)	
					9	Aug 2, 2021	SYSTEM	\$86,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$86,632.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	leez1	(\$2,496.00)	Offset system generated adjustment since Change Order has not been approved.
					7	Jul 1, 2021	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1666.000; Overrun Quantity Balance 48.00.
					7	Jul 1, 2021	SYSTEM	(\$2,496.00)	
					8	Jul 15, 2021	leez1	\$2,496.00	Change Order number 0002 has been approved. Payment for overrun adjustment on estimate 0007.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0650	FULL DEPTH REPAIR	Material		4	May 17, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user connen1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$231.00)	
					5	Jun 2, 2021	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 2,	SYSTEM	(\$231.00)	



	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	545	0650		Material			2021			
			REPAIR			6		SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Nome Nome Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate 1 Jul 1, 2021 SYSTEM (323100) Prior Payment Estimate Prior Payment Estimate 2 Jul 1, 2021 SYSTEM (323100) Prior Payment Estimate Prior Payment <						6		SYSTEM	(\$231.00)	
isolarial isolari isolari isolarial isolari isolarial isolarial isolarial isolar						7		SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						7		SYSTEM	(\$231.00)	
060 Relin 2021 0 1 1 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$231.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.</td>						8		SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
$ \begin{array}{ $						8		SYSTEM	(\$231.00)	
Vertice						9		SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
Image: constraint of the constraint						9		SYSTEM	(\$231.00)	
0600 Strend term Adjustment (0035) due to user bolist overridding Paymer Estimate term Adjustment (0035) due to user bolist overridding Paymer Estimate Exception 13 on the current Payment Estimate. 0 Aug 17, 2021 SYSTEM (\$231.00) • - Total • - Total (\$231.00) • Material - Total 11 Sep 2, 2021 SYSTEM \$231.00 • - Total 11 Sep 2, 2021 SYSTEM \$231.00 • - Total 11 Sep 2, 2021 SYSTEM \$231.00 • - Total 11 Sep 2, 2021 SYSTEM \$231.00 • - Total • - Total • - Total • - Total • - Total • - Total • - Total • - Total • - Total • - Total •						10		SYSTEM	(\$231.00)	Addded to address the 'ghost' adjustment on Estimate 0010
0 2021 C						10		SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Material - Total (\$231.0) -Total -Total -Total -Total 0650 - Total -Total 0650 - Total -Total 0650 - Total -Total 0660 - Total -Total 0650 - Total -Total 0660 - Total -Total 0660 - Total -Total 0660 - Total Material - Total 0660 - Total -Total 0660 - Total -Total 0700 - Total -Total 0800 - Total Material 0800 - Total -Total 0800 - Total Material 0800 - Total -Total 0800 -						10		SYSTEM	(\$231.00)	
MaterialCredit 11 Sep 2, 201 SYSTEM \$231.00 - Total - Total 0650 - Total 0650 - Total 0660 Office - Total Of					- Total				(\$231.00)	
0660 - Total - Total \$2021 \$231.00 0650 - Total - Total \$231.00 0660 - Total SC21.00 \$231.00 0660 - Total Material Credit - Total \$2021 0660 - Total Material Credit - Total \$2021 0660 - Total Material Material 0660 - Total Material Material 0660 - Total Material Material 0660 - Total Material - Total SYSTEM 0660 - Total Material - Total Material - Total 0660 - Total Material - Total SYSTEM 0660 - Total Material - Total 4 0660 - Total Material 4 0660 - Total 4 May 17, SYSTEM 0600 - Total 4 May 17, SYSTEM </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>(\$231.00)</td> <td></td>				Material - Tota	ıl				(\$231.00)	
MaterialCredit - Total \$231.00 0650 - Total 50.00 0660 STEEL (EPOXY COATED) Material May 3, 2021 SYSTEM \$843.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$843.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$843.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overridding Pay Estimate Exception 38 on the current Payment Estimate. 0 - Total - Total 50.00 6660 - Total 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00				MaterialCredit		11		SYSTEM	\$231.00	
0650 - Total \$0.00 0660 REINFORCING STEEL (EPOXY COATED) Material 3 May 3, 2021 SYSTEM \$843.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$843.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overridding Pay Estimate Item Adjustment (0013) due to user connen1 overridding Pay Estimate Item Adjustment (0013) due to user connen1 overridding Pay Estimate Exception 38 on the current Payment Estimate. • • • • • • • • \$0.00 • • • • • \$0.00 This adjustment offsets the original system-generated Material Payment • • • • • • • • • • • • • • • • • • • • • • • • • • • • • <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$231.00</td><td></td></td<>					- Total				\$231.00	
0660 REINFORCING STEEL (EPOXY COATED) Material 3 May 3, 2021 SYSTEM \$843.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 3 May 3, 2021 SYSTEM (\$843.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 May 17, 2021 SYSTEM (\$843.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. - Total - Total SYSTEM (\$843.75) Steeption 38 on the current Payment Estimate. 0660 - Total - Total SYSTEM SYSTEM Steeption 38 System-generated Material Payment 5001 TEMPORARY LONG-TERM Material 4 May 17, 2021 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment				MaterialCredit	- Total				\$231.00	
STEEL (EPOXY COATED) STEEL (EPOXY COATED) Image: Amount of the company of the co		0650 -	Total						\$0.00	
0660 - Total 1 1 2021		0660	STEEL (EPOXY	Material		3		SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
0660 - Total 1 1 2021 2021 SYSTEM (\$843.75) 0660 - Total 1 1 1 1 1 5001 TEMPORARY LONG-TERM Material 4 May 17, 2021 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Paymer						3		SYSTEM	(\$843.75)	
Office Content Subscription						4		SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user connen1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
Material - Total \$0.00 0660 - Total \$0.00 5001 TEMPORARY LONG-TERM Material 4 May 17, 2021 \$YSTEM 2021 \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user connen1 overridding Pay						4		SYSTEM	(\$843.75)	
O660 - Total \$0.00 5001 TEMPORARY LONG-TERM Material 4 May 17, 2021 \$YSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user connen1 overridding Pay					- Total				\$0.00	
5001 TEMPORARY Material 4 May 17, SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0014) due to user connen1 overridding Pay				Material - Tota	ıl				\$0.00	
LONG-TERM 2021 Estimate Item Adjustment (0014) due to user connen1 overridding Pay		0660 -	Total						\$0.00	
· · · · · · · · · · · · · · · · · · ·		5001	LONG-TERM	Material		4		SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
4 May 17, SYSTEM (\$8,400.00)						4		SYSTEM	(\$8,400.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	ıl				\$0.00	
5001 - Total \$0.00		5001 -	Total						\$0.00	
		5002	REMOVABLE	Material		4		SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user connen1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						4	May 17, 2021	SYSTEM	(\$5,878.75)	
					- Total				\$0.00	
2021				Material - Tota	1				00.03	
2021									ş0.00	



Jun 8, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
45	5002	TEMPORARY	Overrun	Overrun		2021			
		REMOVABLE MARKING TAPE			8	Jul 15, 2021	SYSTEM	\$6,643.75	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5002 -	Total						\$0.00	
	5003	FLOWABLE BACKFILL	Material		11	Sep 2, 2021	SYSTEM	\$1,118.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,118.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5003 -	Total						\$0.00	
ſ	5004	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 2, 2021	SYSTEM	\$12,903.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$12,903.93)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total	- Tota					\$0.00	
	5006	SUBSTRUCTURE	Material		11	Sep 2,	SYSTEM	\$8,280.63	This adjustment offsets the original system generated Material Payment
	5000	(FORMED)	Material			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,280.63)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5006 -	Total						\$0.00	
	5009	FLOWABLE BACKFILL	Material		12	Sep 15, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 15, 2021	SYSTEM	(\$1,174.32)	
					13	Oct 1, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,174.32)	
					14	Oct 19, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 19, 2021	SYSTEM	(\$1,174.32)	
					15	Nov 2, 2021	SYSTEM	\$1,174.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,174.32)	
							SYSTEM	\$1,174.32	This adjustment off statistic contained and an and a Mathematic Descent
					16	Nov 16, 2021	OTOTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16 16		SYSTEM	(\$1,174.32)	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
				- Total		2021 Nov 16,		(\$1,174.32) \$0.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
			Material - Tota			2021 Nov 16,		X · · · · ·	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
	5009 -	Total	Material - Tota			2021 Nov 16,		\$0.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
- 6	5009 - 5010	Total SUBSTRUCTURE REPAIR (FORMED)				2021 Nov 16,		\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.)	Туре			,		
545	5010	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Oct 1, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$13,549.13)	
					14	Oct 19, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 19, 2021	SYSTEM	(\$13,549.13)	
					15	Nov 2, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$13,549.13)	
					16	Nov 16, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$13,549.13)	
					17	Dec 2, 2021	SYSTEM	\$13,549.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$13,549.13)	
				- Total				\$0.00	
			Material - Tota	ป				\$0.00	
	5010 -	Total						\$0.00	
	5012	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 15, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 15, 2021	SYSTEM	(\$8,694.66)	
					13	Oct 1, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$8,694.66)	
					14	Oct 19, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 19, 2021	SYSTEM	(\$8,694.66)	
					15	Nov 2, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$8,694.66)	
					16	Nov 16, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$8,694.66)	
					17	Dec 2, 2021	SYSTEM	\$8,694.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$8,694.66)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5012 -	Total						\$0.00	
50	5017	7 TYPE III MOVEABLE BARRICADE	Material		17	Dec 2, 2021	SYSTEM	\$393.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 2,	SYSTEM	(\$393.75)	
						2021			



Jun 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3545	5017 TYPE III Material - Total MOVEABLE BARRICADE							\$0.00	
	5017 -	Total						\$0.00	
J9I3545 -	Total						\$392,642.15		
Overall -	Total						\$392,642.15		

Contract Adjustments for Contract - 201016-H01



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J9I3545	Other Contract Adjustment	TSR	(\$6,996.98)	100	Aug 16, 2021	brooks3	Lot 1 TSR value is -\$6996.98 for Mix SP125 21-53
		Other Contract Adjustment	TSR	\$14,692.00	100	Aug 16, 2021	brooks3	Lot 1 TSR value is \$14,692.00 for Mix SP125 21-72
10 - Total					\$7,695.02			
11	J9I3545	Other Contract Adjustment	TSR	\$6,996.98	100	Sep 2, 2021	brooks3	This Contract Adjustment was wrongful entered as Lot #1 TSR on pay estimate 0010. Thi should've been paid as SuperPave Adjustmen
		Other Contract Adjustment	TSR	(\$14,692.00)	100	Sep 2, 2021	brooks3	This Contract Adjustment was wrongful entered as Lot #1 TSR on pay estimate 0010. Th should've been paid as SuperPave Adjustmen
		Other Contract Adjustment	SPAD	(\$6,996.98)	100	Sep 2, 2021	brooks3	Lot #1 SuperPave Adjustment value is -\$6,996.98 for Mix SP125 21-53
		Other Contract Adjustment	SPAD	\$14,692.00	100	Sep 2, 2021	brooks3	Lot #1 SuperPave Adjustment value is \$14,692.00 for Mix SP125 21-72
11 - Total					\$0.00			
14	J9I3545	Other Contract Adjustment	SPAD	\$14,692.00	100	Oct 19, 2021	brooks3	Lot 2 SPAD value is \$14,692.00 for Mix SP125 21-72
		Other Contract Adjustment	SPAD	\$14,692.00	100	Oct 19, 2021	brooks3	Lot 3 SPAD value is \$14,692.00 for Mix SP125 21-72
14 - Total					\$29,384.00			
15	J9I3545	Other Contract Adjustment	SPAD	(\$5,582.96)	100	Nov 2, 2021	brooks3	Lot 4 SPAD value is -\$5,582.96 for Mix SP125 21-7
		Other Contract Adjustment	SPAD	\$12,341.28	100	Nov 2, 2021	brooks3	Lot 5 SPAD value is \$12,341.28 for Mix SP125 21-72
15 - Total					\$6,758.32			
16	J9I3545	Other Contract Adjustment	SPAD	\$1,469.00	100	Nov 16, 2021	brooks3	Lot 6 SPAD value is \$1,469.20 for Mix SP125 21-72
		Other Contract Adjustment	SPAD	\$8,227.52	100	Nov 16, 2021	brooks3	Lot 7 SPAD value is \$8,227.52 for Mix SP125 21-72
		Other Contract Adjustment	SPAD	\$14,692.00	100	Nov 16, 2021	brooks3	Lot 8 SPAD value is \$14,692.00 for Mix SP125 21-72
		Other Contract Adjustment	SPAD	\$14,692.00	100	Nov 16, 2021	brooks3	Lot 9 SPAD value is \$14,692.00 for Mix SP125 21-72
16 - Total					\$39,080.52			
18	J913545	Other Contract Adjustment	ABIR	\$29,391.73	100	Jan 18, 2022	brooks3	Northbound Driving Lane Smoothness Bonus value is \$29,391.73
		Other Contract Adjustment	ABIR	\$29,339.18	100	Jan 18, 2022	brooks3	Northbound Passing Lane Smoothness Bonus value is \$29,339.18
		Other Contract Adjustment	ABIR	\$30,895.32	100	Jan 18, 2022	brooks3	Southbound Driving Lane Smoothness Bonus value is \$30,895.32
		Other Contract Adjustment	ABIR	\$25,829.19	100	Jan 18, 2022	brooks3	Southbound Passing Lane Smoothness Bonus value is \$25,829.19
		Other Contract Adjustment	SPAD	\$13,516.64	100	Jan 18, 2022	brooks3	Lot 10 SPAD value is \$13,516.64 for Mix SP125 21-72
		Other Contract Adjustment	SPAD	(\$3,232.24)	100	Jan 18, 2022	brooks3	Lot 11 SPAD value is -\$3,232.24 for Mix SP125 21-72
18 - Total					\$125,739.82			
27	J9I3545	Other Contract Adjustment	SPAD	\$0.20	100	May 22, 2023	bollis1	Estimate 16 SuperPave Adjustment was paid at \$1,469.00 for Lot 6 and should have been entered as \$1,469.20 based on the adjustment spreadsheet. This entry is to correctly pay the remainder of the amount for the adjustment
		Other	SPAD	(\$10,924.66)	100	May 22,	bollis1	Lot 12 SPAD value is -\$10,924.66 for Mix SO125 21-72



Contract Adjustments for Contract - 201016-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
27	J9I3545	Adjustment						
27 - Total	27 - Total				(\$10,924.46)			
Overall -	Overall - Total				\$197,733.22			