

Pay Estimate Created Date: February 15, 2023

Progress 21	Estimate Number			217-D03 ital Paving & Cor	nstruction,	Pay Period Start Pay Period End	February 2, 202 February 15, 2023	Net Change Order Amount	\$5,651,590.59 (\$51,836.42)
								Current Contract Amount	\$5,599,754.17
Approval Date									By User
February 15, 2023			Ge	enerated and Ap	proved (and	should be consi	dered Draft) at the	e Project Office Level by	thompp1
February 16, 2023			Review	ved and Approve	d (and shou	d be considere	d Draft) at the Res	ident Engineer Level by	grahac1
February 17, 2023				Re	viewed and	Approved at the	Central Office Co	ntrollers Office Level by	ramses1
Original Comp	letion Dat	e Curren	t Comp	oletion Date	Actual	Completion Da	te % of	Current Contract Amou	nt Complete
November	1, 2022	Nov	/ember	1, 2022	Octo	ober 27, 2022		99.53%	
	Co	ntract Informatio	nal Da	tes		Mil	estones		
Date Description	on Or	iginal Completio	n Date	Current Comp	letion Date	No Milestone	s Exist for Contra	et	
Acceptance Date									
Awarded Date	Jar	nuary 5, 2022		January 5, 2022	2				
Letting Date	De	cember 17, 2021		December 17, 2	2021				
Notice to Proceed	Date Ma	rch 7, 2022		March 7, 2022					
Open to Traffic Da	ite								
Work Began Date	Work Began Date May 4, 2022								

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
211217-D03				
	Total Posted Items Pay	\$0.00	\$5,573,166.71	\$5,573,166.71
	Gross Item Adjustments	\$0.00	\$716,967.44	\$716,967.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$63,881.37	\$63,881.37
			\$6,354,015.52	\$6,354,015.52
Contract Total Pa	ayable This Estimate:	\$0.00		
tems Paid This E	stimate Period			
No Data Availab	ble			
Contract Adjustm	ents This Estimate			
	ments Exist on Contract			
<u>_ine Item Adjustm</u>	nents This Estimate			
No Data Availah	he			

No Data Available



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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3439	FAF 42-1(14)	Coldmill, Resurface, and guardrail replacement	42, Osage Beach Pkwy	MILLER	from Osage Beach Pkw	/ to Iberia	
J5P3499	FAF 54-3(202)	Resurface	54	CAMDEN	from the Grand Glaize B	ridge to east of East Osage B	Beach Parkway in Osage Beach
Totals by .	Job Numbe	rs					
J5P3439		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,744,769.94 \$488,885.40 \$4,233,655.34	To Date \$3,744,769.94 \$488,885.40 \$4,233,655.34
	Liquid	ive entive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$43,167.19	\$0.00 \$0.00 \$0.00 \$43,167.19
J5P3499		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,828,396.77 \$228,082.04 \$2,056,478.81	To Date \$1,828,396.77 \$228,082.04 \$2,056,478.81
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$20,714.18	\$0.00 \$0.00 \$0.00 \$20,714.18



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2153000, Minor Item.	This exception is being addressed by change order 07.	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D03, Contract Project J5P3439, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6061060, Minor Item.	This exception is being addressed by change order 07.	thompp1	Acknowledged



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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
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)
211217-D03	J5P3439	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,450.00	\$9,450.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	12.50	23.50	100F	24.00	\$950.00	\$22,800.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,499.30	875.10	2,374.40	TONS	2,374.40	\$48.82	\$115,918.21
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	154.00	0.00	154.00	TONS	154.00	\$48.82	\$7,518.28
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	41,473.30	-1,639.80	39,833.50	TONS	39,833.50	\$74.51	\$2,967,994.08
		0001	0060	4071005	TACK COAT	30,871.00	-6,221.00	24,650.00	GAL	24,650.00	\$2.20	\$54,230.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	2,844.00	24.00	2,868.00	SQFT	2,868.00	\$5.00	\$14,340.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	102.00	98.00	200.00	EA	200.00	\$10.00	\$2,000.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$4,200.00	\$0.00
		0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0140	6169902	MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM RELOCATE	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,100.00	\$113,100.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	253.00	-20.00	233.00	LF	233.00	\$15.00	\$3,495.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	0.00	15.00	LF	15.00	\$15.00	\$225.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$240.00	\$7,440.00
		0001	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	4.00	11.00	EA	11.00	\$500.00	\$5,500.00
		0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	2.00	7.00	EA	7.00	\$300.00	\$2,100.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,580.00	0.00	217,580.00	LF	217,580.00	\$0.10	\$21,758.00
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	214,289.00	0.00	214,289.00	LF	214,289.00	\$0.11	\$23,571.79
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,938.00	-1,013.00	39,925.00	SQYD	39,925.00	\$2.55	\$101,808.75
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,708.00	-112.00	4,596.00	SQYD	4,596.00	\$5.83	\$26,794.68
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,477.10	28.10	1,505.20	STA	1,505.20	\$9.25	\$13,923.10
		0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.20	-46.80	949.40	STA	949.40	\$9.25	\$8,781.95
		0010	0290	6061060	MGS GUARDRAIL	513.00	-163.00	350.00	LF	500.00	\$32.25	\$16,125.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	175.00	163.00	338.00	LF	338.00	\$37.25	\$12,590.50
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$49.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,050.00	\$45,750.00
		0010	0340	6069902	MISC.MGS APPROACH TRANSITION W/ 9' POSTS (THRIE-BEAM BRIDGE)	4.00	-4.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0010	0350	6069902	MISC.MGS LONG SPAN GUARDRAIL SECTION - 8' POSTS	2.00	0.00	2.00	EA	2.00	\$4,950.00	\$9,900.00
		0010	0360	6069903	MISC.MGS GUARDRAIL, 9 FT. POSTS	50.00	50.00	100.00	LF	100.00	\$44.00	\$4,400.00
		0030	0370	9029902	MISC.LOOP DETECTOR - 6' X 30'	4.00	-4.00	0.00	EA	0.00	\$1,550.00	\$0.00
		0030	0380	9029902	MISC.LOOP DETECTOR - 6' X 6'	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0040	0390	9031250A	U-CHANNEL POST, 3 LB	1,652.00	-266.00	1,386.00	LF	1,386.00	\$18.00	\$24,948.00
		0040	0400	9035069A	SHF-FLAT SHEET FLUORESCENT	354.00	-57.00	297.00	SQFT	297.00	\$26.00	\$7,722.00
		0070	0410	7133000	BRIDGE GUARDRAIL (W-BEAM)	50.00	0.00	50.00	LF	0.00	\$540.00	\$0.00
		0071	0420	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$1,375.17	\$1,375.17
		0071	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	3.00	5.00	SQFT	5.00	\$887.59	\$4,437.95

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)

d date and can differ from the posted amount at the time the Estimate was Ge orated.

ontract Project DNTRACT No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
7-D03 J5P3439	0071	0440	7040113	CLEANING AND EPOXY COATING	186.00	144.00	330.00	SQFT	330.00	\$35.00	\$11,550.0
	0071	0450	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	45.00	\$475.00	\$21,375.0
	0010	5101	6069902	MISC.MISC. MGS Approach Transition W/ 9' Posts	0.00	4.00	4.00	EA	4.00	\$5,750.00	\$23,000.0
	0030	5103	9016110	PULL BOX, PREFORMED CLASS 1	0.00	2.00	2.00	EA	2.00	\$1,837.50	\$3,675.0
	0030	5104	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	181.00	181.00	LF	181.00	\$13.12	\$2,374.7
	0030	5105	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	201.00	201.00	LF	201.00	\$1.73	\$347.7
	0030	5106	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,100.00	\$2,100.0
Project J	5P3439 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,744,769.9
J5P3499	0001	0460	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,901.60	-359.60	15,542.00	TONS	15,542.00	\$82.55	\$1,282,992.1
	0001	0470	4071005	TACK COAT	14,146.00	410.00	14,556.00	GAL	14,556.00	\$2.20	\$32,023.2
	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.01	\$0.0
	0001	0490	6161005	CONSTRUCTION SIGNS	876.00	60.00	936.00	SQFT	936.00	\$5.00	\$4,680.0
	0001	0500	6161025	CHANNELIZER (TRIM LINE)	200.00	50.00	250.00	EA	250.00	\$10.00	\$2,500.0
	0001	0510	6161030	TYPE III MOVEABLE BARRICADE	10.00	2.00	12.00	EA	12.00	\$125.00	\$1,500.0
	0001	0520	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	25.00	45.00	EA	45.00	\$20.00	\$900.0
	0001	0530	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.0
	0001	0540	6161052	WARNING LIGHT, TYPE B	8.00	-8.00	0.00	EA	0.00	\$65.00	\$0.0
	0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20.00	25.00	45.00	EA	45.00	\$100.00	\$4,500.0
	0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.0
	0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.0
	0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	276.00	14.00	290.00	LF	290.00	\$25.00	\$7,250.0
	0001	0590	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	1.00	20.00	EA	20.00	\$250.00	\$5,000.0
	0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$250.00	\$2,250.0
	0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
	0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,702.00	-143.00	56,559.00	LF	56,559.00	\$0.20	\$11,311.8
	0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,132.00	0.00	43,132.00	LF	43,132.00	\$0.20	\$8,626.4
	0001	0640	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,311.00	570.00	3,881.00	LF	3,881.00	\$0.50	\$1,940.5
	0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,178.00	0.00	5,178.00	LF	5,178.00	\$0.20	\$1,035.6
	0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,925.00	0.00	2,925.00	LF	2,925.00	\$0.20	\$585.0
	0001	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	237.00	0.00	237.00	LF	237.00	\$2.00	\$474.0
	0001	0680	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.0
	0001	0690	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41.00	0.00	41.00	LF	41.00	\$25.00	\$1,025.0
	0001	0700	6209902	MISC.LANE REDUCTION ARROWS, PREFORMED THERMOPLASTIC	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.0
	0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	141,463.00	-223.00	141,240.00	SQYD	141,240.00	\$2.31	\$326,264.4
	0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	538.30	0.00	538.30	STA	538.30	\$9.25	\$4,979.2
	0030	0730	9029902	MISC.6'X30' LOOP DETECTORS	11.00	0.00	11.00	EA	11.00	\$1,700.00	\$18,700.0
	0030	0740	9029902	MISC.6'X6' LOOP DETECTORS	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.0
	0001	5102	4019905	MISC.Paved Approaches	0.00	1,206.70	1,206.70	SQYD	1,206.70	\$39.62	\$47,809.4



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

The info	mation	below t	<u>this line are det</u>	ails for Construction Signs (if an	plicable	<u>ə).</u>															
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post									
J5P3439	0080	April 12,	184	CONST-5 36x48 12.00 POINT OF PRESENCE		.890	EB	1.00	12			12									
		2022		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.082 SOUTH	MACE LANE	1.00	16			16									
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.981 EAST	ROUTE 134	1.00	16			16									
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		21.584	WB	1.00	8			8									
				GO20-2 48x24 8.00 END ROAD WORK		21.584	EB	1.00	8			8									
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.554 NORTH	SPRING BRANCH ROAD	1.00	16			16									
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.559	EB	1.00	8			8									
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.599	N MACE SCHOOL HOUSE ROAD	1.00	16			16									
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.659	EB	1.00	10			10									
				GO20-2 48x24 8.00 END ROAD WORK		1.906	OBPS	1.00	8			8									
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.296 NORTH	ROUTE U	1.00	16			16									
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.260 EAST	BARREN BRANCH ROAD	1.00	16			16									
				CONST-5 36x48 12.00 POINT OF PRESENCE		21.234	WB	1.00	12			12									
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		21.360	WB	1.00	12			12									
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		21.470	WB	1.00	10			10									
		April 27, 2022	288	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Mobile - Various			4.00	16			64									
						WO3-4 8x48 16.00 BE PREPARED TO STOP	Mobile - Various			2.00	16			32							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Mobile - Various			6.00	16			96									
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Mobile - Various			6.00	16			96									
		May 4, 2022	328	WO8-12 48x48 16.00 NO CENTER LINE		18.795	Rout 42	1.00	16			16									
				WO8-11 48x48 16.00 UNEVEN LANES		18.819	Rout 42	1.00	16			16									
				See Special Sign Details	Various		Rout 42	20.00		36x18 SPECIAL SIGN WAIT FOR PILOT CAR	4.50	90									
			F	F V C V	F V C V	F V C V	F V C V	F V C V	F V C V	F	F	F	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	Various		Rout 42	1.00	4.5			4.5
													WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		21.281	Rout 42	1.00	5			5
										WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		18.856	Rout 42	1.00	16			16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		18.856	Rout 42	1.00	5			5									
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		19.274	Rout 42	1.00	16			16									
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.274	Rout 42	1.00	5			5									
				WO8-11 48x48 16.00 UNEVEN LANES		19.302	Rout 42	1.00	16			16									



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The info	rmation	below	this line are det	ails for Construction Signs (if ap	plicable	<u>.).</u>						
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3439	0080	May 4, 2022	328	WO8-11 48x48 16.00 UNEVEN LANES		19.885	Rout 42	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		19.915	Rout 42	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		19.915	Rout 42	1.00	5			5
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		20.287	Rout 42	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		20.287	Rout 42	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN LANES		20.315	Rout 42	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		20.339	Rout 42	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		21.231	Rout 42	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		21.258	Rout 42	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		21.281	Rout 42	1.00	16			16
		May 10,	53	WO8-12 48x48 16.00 NO CENTER LINE		21.289	Rout 42	1.00	16			16
		2022		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		21.263	Rout 42	1.00	5			5
		Nov. 557		WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		21.263	Rout 42	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		21.320	Rout 42	1.00	16			16
		May 23,	557	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.728	North C hwy	1.00	16			16
		2022		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.013	Main Street	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	Lions Club Road	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	Mill Creek Road	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.104	Hawken Cemetery Road	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.212	Brushy Branch Cut off road	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.490	State Park Road	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.203	Rout 42	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		14.203	Rout 42	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN LANES		14.223	Rout 42	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		14.239	Rout 42	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		14.327	Rout 42	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		14.353	Rout 42	1.00	16			16
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.428	Rout 42	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		14.428	Rout 42	1.00	5			5
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		14.885	Rout 42	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		14.885	Rout 42	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN		14.911	Rout 42	1.00	16			16



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I ne into	<u>rmation</u>	below 1	<u>this line are det</u>	ails for Construction Signs (if ap	plicable	<u>ə).</u>																		
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post												
J5P3439	0080	May	557	LANES																				
		23, 2022		WO8-11 48x48 16.00 UNEVEN LANES		15.552	Rout 42	1.00	16			16												
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		15.578	Rout 42	1.00	16			16												
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		15.578	Rout 42	1.00	5			5												
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		15.888	Rout 42	1.00	16			16												
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		15.888	Rout 42	1.00	5			5												
				WO8-12 48x48 16.00 NO CENTER LINE		16.015	Rout 42	1.00	16			16												
				WO8-11 48x48 16.00 UNEVEN LANES		16.016	Rout 42	1.00	16			16												
				WO8-12 48x48 16.00 NO CENTER LINE		16.541	Rout 42	1.00	16			16												
				WO8-11 48x48 16.00 UNEVEN LANES		16.565	Rout 42	1.00	16			16												
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		16.581	Rout 42	1.00	16			16												
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		16.581	Rout 42	1.00	5			5												
						WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		17.138	Rout 42	1.00	16			16										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		17.138	Rout 42	1.00	5			5												
				WO8-11 48x48 16.00 UNEVEN LANES		17.159	Rout 42	1.00	16			16												
					WO8-11 48x48 16.00 UNEVEN LANES		17.691	Rout 42	1.00	16			16											
					WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		17.707	Rout 42	1.00	16			16											
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		17.707	Rout 42	1.00	5			5												
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		18.184	Rout 42	1.00	16			16												
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		18.184	Rout 42	1.00	5			5												
				WO8-11 48x48 16.00 UNEVEN LANES		18.239	Rout 42	1.00	16			16												
				WO8-12 48x48 16.00 NO CENTER LINE		18.262	Rout 42	1.00	16			16												
			N				,	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.403	Swinging Bridges road	1.00	16			16								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.072	South C hwy	1.00	16			16												
		July 12, 2022		L F J	L V F A V F	L V F A V F	L VR A VR R	368 U R A W R A W R	WO8-12 48x48 16.00 NO CENTER LINE		1.118	OBPS	2.00	16.00			32.00							
	2022								v R A V R	W R A W R	R A W R	R A V R	F A V F A	V F # V F	V F A V F	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Left	2.00	16.00			32.00
																WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile - Right	2.00	16.00			32.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Center	2.00	16.00			32.00												
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Left	2.00	16.00			32.00												
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			Various - Mobile - Right	2.00	16.00			32.00												



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5P3439	0080	July 12, 2022	368	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Mobile -Center lane	5.00	16.00			80.0										
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Center	2.00	16.00			32.0										
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Left	2.00	16.00			32.0										
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Mobile - Right	2.00	16.00			32.0										
		July 27, 2022	44	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.500	EB 42	1	12.00			12.										
		2022		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable		2.00	16.00			32.										
		August 1, 2022	874	WO8-12 48x48 16.00 NO CENTER LINE	EBL	10.147	Rout 42	1.00	16.00			16.										
		LULL		WO8-12 48x48 16.00 NO CENTER LINE	EBL	10.150	Rout 42	1.00	16.00			16.										
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	10.169	Rout 42	1.00	16.00			16.										
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	10.171	Rout 42	1.00	16.00			16.										
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	10.174	Rout 42	1.00	16.00			16.0										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.174	Rout 42	1.00	5.00			5.										
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	10.187	Rout 42	1.00	16.00			16.										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	10.187	Rout 42	1.00	5.00			5.										
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	10.743	Rout 42	1.00	16.00			16.										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	10.743	Rout 42	1.00	5.00			5.										
															WO8-11 48x48 16.00 UNEVEN LANES	WBL	10.756	Rout 42	1.00	16.00		
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	11.224	Rout 42	1.00	16.00			16.										
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	11.243	Rout 42	1.00	16.00			16.										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	11.243	Rout 42	1.00	5.00			5.										
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	11.942	Rout 42	1.00	16.00			16.										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	11.942	Rout 42	1.00	5.00			5.										
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	11.964	Rout 42	1.00	16.00			16.										
			,			,	,		,	1		,	,	WO8-12 48x48 16.00 NO CENTER LINE	WBL	11.984	Rout 42	1.00	16.00			16.
														,	WO8-12 48x48 16.00 NO CENTER LINE	EBL	12.727	Rout 42	1.00	16.00		
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	12.765	Rout 42	1.00	16.00			16.										
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	12.777	Rout 42	1.00	16.00			16.										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	12.777	Rout 42	1.00	5.00			5.										
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	13.103	Rout 42	1.00	16.00			16.										
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	13.103	Rout 42	1.00	5.00			5.										
				WO8-11	WBL	13.148	Rout 42	1.00	16.00			16.										



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J5P3439	0080	August 1,	874	WO8-11 48x48 16.00 UNEVEN LANES	EBL	13.738	Rout 42	1.00	16.00			16.00
		2022		WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	13.772	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	13.772	Rout 42	1.00	5.00			5.00
				WO8-12 48x48 16.00 NO CENTER LINE	EBL	4.093	Rout 42	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	4.812	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	4.812	Rout 42	1.00	5.00			5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	4.822	Rout 42	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	4.826	Rout 42	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	4.927	Rout 42	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	4.952	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	4.952	Rout 42	1.00	5.00			5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	5.335	Rout 42	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	5.345	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	5.345	Rout 42	1.00	5.00			5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	6.090	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	6.090	Rout 42	1.00	5.00			5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	6.093	Rout 42	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	EBL	6.633	Rout 42	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	6.648	Rout 42	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	6.660	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	6.660	Rout 42	1.00	5.00			5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	7.043	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	7.043	Rout 42	1.00	5.00			5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	7.070	Rout 42	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	7.088	Rout 42	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	7.658	Rout 42	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	7.676	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	7.676	Rout 42	1.00	5.00			5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	8.566	Rout 42	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	8.566	Rout 42	1.00	5.00			5.00
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	8.583	Rout 42	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER	WBL	8.605	Rout 42	1.00	16.00			16.00



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J5P3439	0080	August	874	LINE									
		1, 2022		WO8-12 48x48 16.00 NO CENTER LINE	EBL	9.180	Rout 42	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES	EBL	9.202	Rout 42	1.00	16.00			16.00	
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	EBL	9.214	Rout 42	1.00	16.00			16.00	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	EBL	9.214	Rout 42	1.00	5.00			5.00	
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	WBL	9.797	Rout 42	1.00	16.00			16.00	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	WBL	9.797	Rout 42	1.00	5.00			5.00	
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	9.815	Rout 42	1.00	16.00			16.00	
				WO8-11 48x48 16.00 UNEVEN LANES	WBL	9.822	Rout 42	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	9.842	Rout 42	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	WBL	9.853	Rout 42	1.00	16.00			16.00	
		August 17, 2022	112	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	Rock Quarry Road	1.00	16.00			16.00	
		2022		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.031	Antioch Road	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.032	Bear Creek Road	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.040	Osage Acres	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.051	Blue Ridge Road	1.00	16.00			16.00	
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.901	Grey fox Road	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.125	Martin Road	1.00	16.00			16.00	
		August 18, 2022	28	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Portable	2.00	16.00			32.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.769		1.00	12.00			12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.490	State Park Road Already paid 134	-1	16.00			-16.00	
		August 31, 2022	32	WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Collins and Hermann - Guardrail	2.00	16.00			32.00	
				See Special Sign Details									
	0080 - To	otal										2867.5	
J5P3499	0490	June 20,	408	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			Portable	1.00	16			16	
		2022		GO20-2 48x24 8.00 END ROAD WORK		150.113	West Bound 54	2.00	8			16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		146.189	West Bound 54	2.00	12			24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		146.071	West Bound 54	2.00	10			20	
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		145.950	West Bound 54	1.00	18			18	
				GO20-2 48x24 8.00 END ROAD WORK		125.366	East Bound 54	2.00	8			16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		122.400	East Bound 54	2.00	12			24	
				GO20-1 60x24 10.00 ROAD WORK		122.286	East Bound 54	2.00	10			20	



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23499 (0490	June 20,			Mile		of Items	Each Sign	Special Sign	SF to Post
			408	NEXT XX MILES						
		2022		CONST-7 72x36 18.00 RATE OUR WORK ZONE	122.148	East Bound 54	1.00	18		1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Portable	1.00	16		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Portable	5.00	16		ę
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable	5.00	16		ł
				R2-1 36x48 12.00 SPEED LIMIT XX		Portable 55MPH	2.00	12		:
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Portable	2.00	6		
				R2-1 36x48 12.00 SPEED LIMIT XX		Portable 65MPH	2	12		
		June 27, 2022	198	CONST-5 96x48 32.00 POINT OF PRESENCE	122.910	EB	1.00	32		
		2022		CONST-5 96x48 32.00 POINT OF PRESENCE	146.268	West Bound 54	1.00	32		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		Ramp Work	2	16		
				R1-2 48 TRI 6.93 YIELD		Ramp Work	2.00	6.93		13
				EO5-1 36x48 12.00 GORE EXIT		Ramp Work	2.00	12		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		Ramp Work	2.00	16		
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Ramp Work	2.00	16		
		June 29, 2022	94	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		Various	2.00	16		
		2022		WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		Various - Mobile	2.00	16		
				R11-2 48x30 10.00 ROAD CLOSED		Various	3.00	10		
		July 27, 2022	236	GO20-2 48x24 8.00 END ROAD WORK	End of Project		2.0	8.00		16.
		LULL		R2-1 36x48 12.00 SPEED LIMIT XX	Portable		4.00	12.00		48
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Portable		2.00	16.00		32
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	Portable		2.0	16.00		32
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Portable		2.0	6.00		12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		1.00	16.00		16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable		5.0	16.00		80



SLOPES CLASE No 1.0.1.0.1 1.0.1.0.1 12 Sep 16 SYSTEM 61.02.000 1.0.1.0.1 12 SySTEM 61.02.000 1.0.1.0.1 1.0.1.0.000 10 Dee 15 SYSTEM 61.00.000 1.0.1.0.000 10 Dee 15 SYSTEM 61.00.000 1.0.1.0.000 0.00000000000000000000000000000000000	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
	P3439	0020	SLOPES, CLASS	Overrun	Overrun	12		SYSTEM	(\$2,327.50)								
v v v v v v v v v			III			13		SYSTEM	(\$1,852.50)								
Note Note Note Note Note Note 100 Dec 15 2023 2075 30756 3015600 Indexes payment estimates. Price Alguments of 1,600,000 600 000000000000000000000000000000000000						17		SYSTEM	(\$5,700.00)								
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0020 - Total Mile Image: second sec					Overrun - T	otal			(\$475.00)								
OSS Age: StyTEM Stits.017.20 This adjustment of Out is uset showing appeared. Material Approxet. Estimate Exception 1 on the current Payment Estimate. 0000 Age: StyTEM (\$115,017.20) This adjustment of Out is uset showing prevent. Estimate. 0010 Age: StyTEM (\$115,017.20) This adjustment of Out is uset showing prevent. Estimate. 0010 -Total (\$115,018.21) (\$115,018.21) 0010 Total (\$115,018.21) (\$115,018.21) 0010 Total (\$115,018.21) (\$115,018.21) 0010 Total \$115,018.21 (\$115,018.21) 0010 Total \$115,018.21 \$115,018.21 0010 Total \$115,018.21 \$115,018.21 0010 Total \$115,018.21 \$115,018.21 0010 Total \$202.1 \$VSTEM \$115,018.21 0010 Total \$202.1 \$VSTEM \$21,214.0 0010 Overrum - Total \$202.1 \$VSTEM \$2,612.8 0010 GRAVEL (A) OUT \$202.1 \$VSTEM \$2,618.28				Overrun - Tota	1				(\$475.00)								
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NoteNoteNoteNoteNote1 2022 2022 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 <td></td> <td>0030</td> <td>AGGREGATE</td> <td>Material</td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$115,917.23</td> <td>Estimate Item Adjustment (0011) due to user thompp1 overridding Payment</td>		0030	AGGREGATE	Material		10		SYSTEM	\$115,917.23	Estimate Item Adjustment (0011) due to user thompp1 overridding Payment							
Vision Control Contro Control Control						10	Aug 1, 2022	SYSTEM	(\$115,917.23)								
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				Material - Tota	I				(\$115,918.21)								
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Note Note <th< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>10</td><td></td><td>SYSTEM</td><td>(\$42,721.40)</td><td></td></th<>										Overrun	Overrun	10		SYSTEM	(\$42,721.40)		
$ \hline \textbf{ 020 - total } \\ \hline 0$						11		SYSTEM	\$42,721.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.82000 - 48.82000, 'is applied (if non-zero).							
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$ \begin{array}{ c c c c c } \hline Material - Total & 12 & Sep 1, 2022 & SYSTEM & S7,518.28 \\ \hline MaterialCredit & 12 & Sep 1, 2022 & SYSTEM & S7,518.28 \\ \hline & & & & & & & & & & & & & & & & & &$						11	Aug 16, 2022	SYSTEM	(\$7,518.28)								
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2022						10		SYSTEM	\$351,396.61	Estimate Item Adjustment (0008) due to user thompp1 overridding Payment							
- Total \$0.00						10		SYSTEM	(\$351,396.61)								
					- Total				\$0.00								



Feb 18, 2023

357339 OP Ausdam Column Solution Solutis Solutis Solution<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Normal Parameter Normal Parameter Normal Parameter State P	J5P3439	0050	BIT. PAVEMENT	Material - Tota					\$0.00			
Image: state in the state is a state in the state is state in the state in the state is state in the state is state in the state is state in the state in the state is state in the state in the state in the state is state in the state in the state is state in the state in the state is state in the state is state in the state is state in the state in the state is state. The state is state is state in the state is state i			MIXTURE	Other Item	1	5		thompp1		7,722.7 tons of BP-1 @ 3.2% Virgin AC		
Image: bit is a state of the state						6		veasms1	\$18,252.74	4148.35 tons at 3.2 virgin AC		
Image: Provide term Provid						9		thompp1	\$146,615.35	This asphalt cement price adjustment is for 20,029.42 tons.		
Nome Nome Nome Nome Nome Nome ACCO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						10		thompp1	\$57,210.41	This adjustment is for 7,815.63 tons of BP-1 at 3.20% virgin AC.		
Field Field 5 001 0010000000000000000000000000000000000						15		thompp1	\$957.98	This AC adjustment is for 117.4 tons of BP-1 at 3.2% Virgin AC.		
Image: Control in the stand state in the state					ACAD - Tot	al			\$257,016.36			
Image: Control International State Processing Processing State Processing Processing State Processing Processing State Processing					FUEL	15		thompp1	\$354.69	This adjustment is being made with the correct current usage factor of 3.38.		
Other Liten Adjustment -Total 9236.821.40 Other Liten Adjustment Trype applied is FUEL. Price FUEL No No SYSTEN S00.443.27 Reference ten Price Adjustment Index Adjustment Trype applied is FUEL. 0 Jul 10, SYSTEN S01.443.23 Reference ten Price Adjustment Index Adjustment Trype applied is FUEL. 0 Jul 10, SYSTEN S01.432.37 Reference ten Price Adjustment Index Adjustment Trype applied is FUEL. 10 Aug 1, SYSTEN S01.432.37 Reference ten Price Adjustment Index Adjustment Trype applied is FUEL. 100 Aug 1, SYSTEN S01.432.37 Reference ten Price Adjustment Index Adjustment Trype applied is FUEL. 100 Aug 1, SYSTEN S01.541.55 100 Aug 1, SYSTEN S11.142.07 This adjustment offets the original system-generated Material Payment Elemate 10000 TACK COAT Material S SYSTEN S11.142.07 This adjustment offets the original system-generated Material Payment Elemate 100000 SYSTEN S11.154.20 This adjustment offets the original system-generated Material Payment Elemate						15		thompp1	(\$549.57)	This adjustment is to remove the incorrect system generated adjustment.		
Price FUEL Price FUEL S May 16, 2022 SYSTEM 949.227.50 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0 Jul 2, 2022 SYSTEM \$26,41.22 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 10 Jul 2, 2022,1 SYSTEM \$114.375.90 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 11 Out 2, 2022,1 SYSTEM \$44.830.37 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 11 Out 2, 2022,1 SYSTEM \$44.830.37 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 11 Out 2, 2022,1 SYSTEM \$44.830.37 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 11 Out 3, 2022,1 SYSTEM \$11.134.20 SYSTEM \$11.134.20 11 Substantial System Statistical System Statistististical System Statististististical System Statistis					FUEL - Tota				(\$194.88)			
View View <th< td=""><td></td><td></td><td></td><td>Other Item Ad</td><td>justment - To</td><td>tal</td><td></td><td></td><td>\$256,821.48</td><td></td></th<>				Other Item Ad	justment - To	tal			\$256,821.48			
Nome Nome <th< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$49,227.58</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>				Price FUEL		5		SYSTEM	\$49,227.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Image: Provide the second se						6		SYSTEM	\$26,443.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Image: Proce Function								9		SYSTEM	\$114,375.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Intro Price FUEL - TotalSec. 7.5O050 - Total								10		SYSTEM	\$44,630.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
ORDE Price FUEL- Total 5235,226,73 0000 - Total 5492,048,23 5492,048,23 0000 - Total TACK COAT Material 5 May 16, SYSTEM S11,134,20 Estimate the Adjustment (0005) due to user veasms 1 overridding Payment Estimate the Adjustment (0005) due to user veasms 1 overridding Payment 5 May 16, SYSTEM (S11,134,20) This adjustment offsets the original system-generated Material Payment 6 Jun 2, SYSTEM (S17,052,00) This adjustment offsets the original system-generated Material Payment 7 Jun 15, SYSTEM (S17,952,00) This adjustment offsets the original system-generated Material Payment 7 Jun 15, SYSTEM (S17,952,00) This adjustment offsets the original system-generated Material Payment 6 Jun 15, SYSTEM (S17,952,00) This adjustment offsets the original system-generated Material Payment 7 Jun 15, SYSTEM S17,952,00 This adjustment offsets the original system-generated Material Payment 6 Jul 15, SYSTEM S17,952,00 This adjustment offsets the original system-generated Material Payment 7 Jul						15		SYSTEM	\$549.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
O050 - Total Stage Stage <thstage< th=""> Stage</thstage<>					- Total				\$235,226.75			
060 TACK COAT Material 5 May 16, 2022 SYSTEM S11.134.20 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 5 May 16, 2022 SYSTEM (\$11.134.20) This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 6 Jun 2, 2022 SYSTEM \$17.952.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 6 Jun 2, 2022 SYSTEM \$17.952.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 7 Jun 15, 2022 SYSTEM \$17.952.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 7 Jun 15, 2022 SYSTEM \$17.952.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 7 Jun 15, 2022 SYSTEM \$17.952.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 8 Jul 16, 2022 SYSTEM \$17.952.00 This adjustmen				Price FUEL - 1	otal				\$235,226.75			
Image: Figure		0050 -	Total						\$492,048.23			
Image: Provide the stand stan		0060	TACK COAT	Material		5		SYSTEM	\$11,134.20	Estimate Item Adjustment (0006) due to user veasms1 overridding Payment		
								5		SYSTEM	(\$11,134.20)	
 							6		SYSTEM			
Image: Signal base in the state in the							2022		\$17,952.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment		
Image: Normal State Image: Normal State<						6	Jun 2,	SYSTEM		Estimate Item Adjustment (0005) due to user veasms1 overridding Payment		
Image: Construction of the current construction of the							Jun 2, 2022 Jun 15,		(\$17,952.00)	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment		
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						7 7	Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1,	SYSTEM SYSTEM	(\$17,952.00) \$17,952.00 (\$17,952.00)	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment		
060 - Total 3 Apr 18, 2022 \$0.00 0060 - Total 3 Apr 18, 2022 \$0.00 0060 - Total - Total \$0.00						7 7 8	Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment		
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0060 - Total Store \$0.00 0080 CONSTRUCTION SIGNS Material - Total 3 Apr 18, 2022 SYSTEM (\$920.00) - Total - Total - (\$920.00) - (\$920.00) - (\$920.00)						7 7 8 8 9	Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 16, Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
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0080 CONSTRUCTION SIGNS Material 3 Apr 18, 2022 SYSTEM (\$920.00) - Total - Total (\$920.00) (\$920.00) (\$920.00) (\$920.00)				Material - T <u>o</u> ta		7 7 8 8 9	Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 16, Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40 (\$44,664.40) \$0.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
- Total (\$920.00)		0060 -	Total	Material - Tota		7 7 8 8 9	Jun 2, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022 Jul 16, Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40 (\$44,664.40) \$0.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		_	CONSTRUCTION			7 7 8 8 9 9	Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40 (\$44,664.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		_	CONSTRUCTION		1	7 7 8 8 9 9	Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,952.00) \$17,952.00 (\$17,952.00) \$17,952.00 (\$17,952.00) \$44,664.40 (\$44,664.40) \$0.00 \$0.00 \$0.00 (\$920.00)	Estimate Item Adjustment (0005) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user veasms1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	0080	CONSTRUCTION SIGNS	MaterialCredit		4	May 2, 2022	SYSTEM	\$920.00	
				- Total				\$920.00	
			MaterialCredit	- Total				\$920.00	
			Overrun	Overrun	12	Sep 1, 2022	SYSTEM	(\$120.00)	
					15	Oct 17, 2022	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0080 -	Total						\$0.00	
	0090	CHANNELIZER (TRIM LINE)	Overrun	Overrun	10	Aug 1, 2022	SYSTEM	(\$980.00)	
					11	Aug 16, 2022	SYSTEM	\$980.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
ĺ	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 16, 2022	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,495.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0160 -	Total						\$0.00	
	0180	60 - Total 80 PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Aug 16, 2022	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11 Aug 16, SYSTEM 2022		(\$5,760.00)			
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	PREF THERMO PVMT MRKG, STRIAGHT	Material		11	Aug 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		ARROW			11	Aug 16, 2022	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0190 -	Total						\$0.00	
	0200	PREF THERMO PVMT MARKING, COMBO	Material		11	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0200 -	Total						\$0.00	
	0210	PREF THERMO PVMT MARK, WORD (ONLY)	Material		11	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0210 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3439	0220	PVMT MARK,	Material	Туре		2022			Estimate Item Adjustment (0003) due to user thompp1 overridding Payment
		30" WHT MIDBL			11	Aug 16,	SYSTEM	(\$2,100.00)	Estimate Exception 13 on the current Payment Estimate.
						2022			
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
			Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$600.00)	
					15	Oct 17, 2022	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0230	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$456.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MARKING			10	Aug 1, 2022	SYSTEM	(\$456.57)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$22.83	This adjustment is made for the retroreflectivity results for line 0230, 4" White pavement marking on Osage Beach Parkway South.
					14	Sep 30, 2022	thompp1	\$1,063.70	This adjustment is made for the retroreflectivity results for line 0230, 4" white pavement marking on route 42.
				REFL - Tota	ıl			\$1,086.53	
			Other Item Ad	justment - To	tal			\$1,086.53	
	0230 -	Total						\$1,086.53	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$124.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			10	Aug 1, 2022	SYSTEM	(\$124.29)	
					11	Aug 16, 2022	SYSTEM	\$23,541.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thompp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$23,541.58)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$3.73	This adjustment is made for the retroreflectivity results for line 0240, 4" yellow pavement marking on Osage Beach Parkway South.
					14	Sep 30, 2022	thompp1	\$1,059.41	This adjustment is made for the retroreflectivity results for line 0240, $4^{\rm *}$ yellow pavement marking on route 42.
				REFL - Tota	il			\$1,063.14	
			Other Item Ad	justment - To	otal			\$1,063.14	
	0240 -	Total						\$1,063.14	
	0250	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$318.75)	
		REM OF SURF.			20	Feb 2, 2023	SYSTEM	\$318.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0250 -	Total						\$0.00	
	0270	BITUMINOUS SHOULDER	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$259.93)	
		RUMBLE STRIP			15	Oct 17, 2022	SYSTEM	\$259.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.25000 - 9.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3439	0270 -	Total						\$0.00	
	0290	MGS GUARDRAIL	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$6,553.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 15, 2022	SYSTEM	(\$4,092.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,646.63)	
			Construction	Stockpile - To	otal			(\$10,646.63)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$10,646.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$10,646.63	
			Construction	Stockpile STI	VII - Total			\$10,646.63	
			Overrun	Overrun	20	Feb 2, 2023	SYSTEM	(\$4,837.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$4,837.50)	
			Overrun - Tota	al				(\$4,837.50)	
	0290 -	Total						(\$4,837.50)	
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$4,156.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN		- Total				(\$4,156.25)	
			Construction	Stockpile - To	otal			(\$4,156.25)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$4,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,156.25	
			Construction					\$4,156.25	
			Overrun	Overrun		Sep 1, 2022	SYSTEM	(\$6,053.13)	
					18	Dec 1, 2022	SYSTEM	(\$18.63)	
					20	Feb 2, 2023	SYSTEM	\$6,071.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.25000 - 37.25000, 'is applied (if non-zero).
				Overrun - Total				(\$0.01)	
			Overrun - Tota	al				(\$0.01)	
	0300 -	Total						(\$0.01)	
	0310	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$3,171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5		- Total				(\$3,171.00)	
			Construction	Stockpile - To	otal			(\$3,171.00)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$3,171.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,171.00	
			Construction	Stockpile STI	MI - Total			\$3,171.00	
	0310 - 0320	Total MGS END ANCHOR	Construction		12	Sep 1,	SYSTEM	\$0.00 (\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHUR		- Total		2022		(\$855.00)	
			Construction	Stockpile - To				(\$855.00)	
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$855.00	
			Construction	Stockpile STI	VII - Total			\$855.00	
	0320 -							\$0.00	
	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$22,578.95)	
		END TERMINAL (MASH)		Tetel	13	Sep 15, 2022	SYSTEM	(\$6,671.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol			(\$29,250.00)	
			Construction	Stockpile - To	otal			(\$29,250.00)	



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
439	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MASH)		- Total				\$29,250.00								
			Construction	Stockpile STI	MI - Total			\$29,250.00								
	0330 -	Total						\$0.00								
	0350	MISC. GUARDRAIL ITEM	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$4,705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$4,705.00)								
			Construction	Stockpile - To	otal			(\$4,705.00)								
			Construction Stockpile STMI		9	Jul 16, 2022	SYSTEM	\$4,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STWI	- Total				\$4,705.00								
			Construction	Stockpile STI	MI - Total			\$4,705.00								
	0350 -	Total						\$0.00								
ſ	0360	MISC. GUARDRAIL	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$1,234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		ITEM		- Total	1			(\$1,234.00)								
			Construction		otal			(\$1,234.00)								
						101.40	OVOTEM		Pourport Estimate Item Adjustment generated Oterkinite Transcriber							
			Construction Stockpile STMI	- Total	9	Jul 16, 2022	SYSTEM	\$1,234.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	Stockpile STI	MI - Total			\$1,234.00								
	0360 -	Total						\$0.00								
	0390	U-CHANNEL POST, 3 LB	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$7,285.32)	Payment Estimate Item Adjustment generated Stockpile Transaction							
											- Total				(\$7,285.32)	
								Construction	Stockpile - To	otal			(\$7,285.32)			
			Construction Stockpile STMI		1	Mar 15, 2022	SYSTEM	\$7,285.32	Payment Estimate Item Adjustment generated Stockpile Transaction							
			O TIMI	- Total				\$7,285.32								
			Construction	Stockpile STI	MI - Total			\$7,285.32								
	0390 -	Total						\$0.00								
ľ	0400	SHF-FLAT SHEET	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$5,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		FLUORESCENT		- Total				(\$5,221.50)								
			Construction	Stockpile - To	otal			(\$5,221.50)								
			Construction Stockpile		1	Mar 15, 2022	SYSTEM	\$5,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$5,221.50								
			Construction		MI - Total			\$5,221.50								
	0400 -	Total						\$0.00								
ľ	0400 -	BRIDGE GUARDRAIL (W-	Construction Stockpile		12	Sep 1, 2022	SYSTEM	(\$16,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		BEAM)		- Total				(\$16,250.00)								
			Construction													
			Construction	Stockpile - To				(\$16,250.00)								
			Construction Stockpile STMI	- Total	6	Jun 2, 2022	SYSTEM	\$16,250.00 \$16,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	Stockpile STI	MI - Total			\$16,250.00								
	0410 -	Total						\$0.00								
	0430	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 1, 2022	SYSTEM	\$4,437.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
		、 -/			12	Sep 1, 2022	SYSTEM	(\$4,437.95)								
				- Total				\$0.00								
			Material - Tota	3				\$0.00								
								\$0.00								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3439	0430	SUBSTRUCTURE REPAIR	Overrun	Overrun	12	Sep 1, 2022	SYSTEM	(\$2,662.77)		
		(FORMED)			20	Feb 2, 2023	SYSTEM	\$2,662.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',887.59000 - 887.59000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0430 -	Total						\$0.00		
	0440	CLEANING AND EPOXY COATING	Overrun	Overrun	12	Sep 1, 2022	SYSTEM	(\$5,040.00)		
					15	Oct 17, 2022	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0440 -	Total						\$0.00		
	0450	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$11,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,925.00)		
			Construction	Stockpile - To	otal		(\$11,925.00)			
			Construction Stockpile STMI	- Total	6	Jun 2, 2022	SYSTEM	\$11,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							\$11,925.00			
			Construction	uction Stockpile STMI - Total			\$11,925.00			
	0450 -							\$0.00		
	5101	GUARDRAIL ITEM	Construction Stockpile		13	Sep 15, 2022	SYSTEM	(\$12,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				I I EIVI		- Total truction Stockpile - Total			(\$12,460.00)	
					Stockpile - To				(\$12,460.00)	
			Construction Stockpile STMI	9 Jul 16, 2022			SYSTEM	\$12,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		II. Total			\$12,460.00		
	5101 -	Total	Construction	Stockpile STI	vii - Totai			\$12,460.00 \$0.00		
J5P3439 -								\$488.885.40		
J5P3499	0460	ASPHALTIC	Material		8	Jul 1,	SYSTEM	\$1,091,875.64	This adjustment offsets the original system-generated Material Payment	
001 0400	0400	CONCRETE MIXTURE PG 70-22 (SP125C	Material			2022	OTOTEM	ψ1,001,010.04	Estimate Item Adjustment (0009) due to user veasms1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		MIX)			8	Jul 1, 2022	SYSTEM	(\$1,091,875.64)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	ACAD	8	Jul 1, 2022	veasms1	\$101,846.67	AC adjustment at 4.0% virgin AC	
					9	Jul 16, 2022	thompp1	\$21,349.88	This asphalt cement price adjustment is for 2,333.32 tons.	
					10	Aug 2, 2022	thompp1	(\$139.83)	This adjustment is for -18.16 tons of SP125 at 4.00% virgin AC.	
				ACAD - Tota	al			\$123,056.72		
				FUEL	10	Aug 2, 2022	thompp1	(\$0.23)	This adjustment is to cancel the adjustment of \$0.23. This payment was due to rounding.	
					10	Aug 2, 2022	thompp1	\$142.60	This adjustment is to cancel the adjustment of (\$142.60). The system calculated adjustment is incorrect. The correct adjustment amount is (\$142.29) and will be added.	
					10	Aug 2, 2022	thompp1	(\$142.29)	This adjustment is to replace the incorrect system adjustment of (\$142.60)	
				FUEL - Tota	I			\$0.08		
				OTHR	9	Jul 16, 2022	thompp1	(\$7,916.05)	This adjustment is for small quantity asphalt laid on July 5th that had a density core of 91.7%. As per Missouri standard specification 403.23.7.4.1 this quantity of 958.94 tons is being paid at 90% therefore this deduction of 10%. (958.94 ton x \$82.55) x -10% = -\$7,916.05. Core location = WB 54 Ramp 2 to Osage Beach Parkway in the Aux. Lane log mile 147.137 @ 5' right of joint.	



Feb 18, 2023

x	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
99	0460	ASPHALTIC	Other Item	OTHR - Tota	al			(\$7,916.05)							
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Adjustment	SUBI		Aug 2, 2022	thompp1	(\$7,500.00)	This adjustment is for thin asphalt placed at the following locations: west bound 54 to Passover Road Ramp 2 = 404.0 tons west bound 54 to Osage Beach Parkway Ramp 2 = 537.56 tons Osage Beach Parkway to west bound 54 Ramp 4 = 421.38 tons The deduction amount was an administrative decision. The cores cut at these locations were thin and the tons placed were significantly less than the plan quantity. JSP I calls for milling 2 inches to remove the entire thickness of the top lift which was not done.						
				SUBI - Tota				(\$7,500.00)							
			Other Item Ac	ljustment - To	tal			\$107,640.75							
			Price FUEL		8	Jul 1, 2022	SYSTEM	\$14,586.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					8	Jul 1, 2022	SYSTEM	\$89,048.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					9	Jul 16, 2022	SYSTEM	\$13,324.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Aug 1, 2022	SYSTEM	(\$142.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$116,816.75							
			Price FUEL -	Total				\$116,816.75							
	0460 -	Total						\$224,457.50							
	0470	TACK COAT	Overrun	Overrun	9	Jul 16, 2022	SYSTEM	(\$902.00)							
					11	Aug 16, 2022	SYSTEM	\$902.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tot	al				\$0.00							
	0470 - 1 0480	Total						\$0.00							
			Material		10	Aug 1, 2022	SYSTEM	\$0.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		ATTEN (TMA)									10	Aug 1, 2022	SYSTEM	(\$0.02)	
					11	Aug 16, 2022	SYSTEM	\$0.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					11	Aug 16, 2022	SYSTEM	(\$0.02)							
				- Total				\$0.00							
_			Material - Tota			1		\$0.00 \$0.00							
	0480 -	Total	Material - Tota												
		Total CONSTRUCTION SIGNS				2022	SYSTEM	\$0.00 \$0.00 (\$300.00)							
		CONSTRUCTION		al	10 15	Aug 1, 2022 Oct 17, 2022	SYSTEM SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).						
		CONSTRUCTION		al	15	2022 Oct 17,		\$0.00 \$0.00 (\$300.00)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is						
		CONSTRUCTION		al Overrun Overrun - Tr	15	2022 Oct 17,		\$0.00 \$0.00 (\$300.00) \$300.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is						
		CONSTRUCTION SIGNS	Overrun	al Overrun Overrun - Tr	15	2022 Oct 17,		\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is						
	0490	CONSTRUCTION SIGNS	Overrun Overrun - Tot	al Overrun Overrun - Tr	15 otal	2022 Oct 17,		\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is						
	0490 0490 -	CONSTRUCTION SIGNS Total CHANNELIZER	Overrun Overrun - Tot	al Overrun Overrun - Tr al	15 otal	2022 Oct 17, 2022 Aug 1,	SYSTEM	\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).						
	0490 0490 -	CONSTRUCTION SIGNS Total CHANNELIZER	Overrun Overrun - Tot	al Overrun Overrun - Tr al	15 otal 10 11	2022 Oct 17, 2022 Aug 1, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00 \$0.00 (\$500.00)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is						
	0490 0490 -	CONSTRUCTION SIGNS Total CHANNELIZER	Overrun Overrun - Tot	al Overrun Overrun - Tr al Overrun - Tr	15 otal 10 11	2022 Oct 17, 2022 Aug 1, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00 \$0.00 (\$500.00) \$500.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is						
	0490 0490 -	CONSTRUCTION SIGNS Total CHANNELIZER (TRIM LINE)	Overrun Overrun - Tot	al Overrun Overrun - Tr al Overrun - Tr	15 otal 10 11	2022 Oct 17, 2022 Aug 1, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00 \$0.00 (\$500.00) \$500.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is						
	0490 0490 - 0500	CONSTRUCTION SIGNS	Overrun - Tot Overrun - Tot Overrun - Tot	al Overrun Overrun - Tr al Overrun - Tr	15 otal 10 11	2022 Oct 17, 2022 Aug 1, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00 (\$500.00 \$500.00 \$500.00 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is						
	0490 0490 - 0500 -	CONSTRUCTION SIGNS Total CHANNELIZER (TRIM LINE) Total	Overrun - Tot Overrun - Tot Overrun - Tot	al Overrun Overrun - Tr al Overrun - Tr	15 otal 10 11 otal	2022 Oct 17, 2022 Aug 1, 2022 Aug 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$300.00) \$300.00 \$0.00 \$0.00 (\$500.00) \$500.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is						



99 0510 TYPE III MOVEABLE BARRICADE MaterialCredit 9 Jul 16, Jul 22,	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
BARRICHOM answire 5132400 Valuational contribution Overant 1 20 213 2157124 (2250.00) Overant Total Overant 1 20 217124 (2250.00) output to the based on averaged overant eductation for instanding quarterior and approximation of (1250.000) - 125.0000, applied (if moraleo). 0000 Overant Total Valuation 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 4000 40000 40000 $4000000000000000000000000000000000000$	P3499	0510		MaterialCredit	Туре	9		SYSTEM	\$1,250.00	
International statute Overna Overna 10 App 1 SYSTEM GR3000 International statute Interaternational statute International statute							2022			
Dermin Overnul 0 Aug 1 975744 (4820.00) Overnul 1 Aug 1 975744 (4820.00) Urb proteinant or unsigned memory adjustments for installed quartity on all sprint of mouse on unsigned memory adjustments of 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.00000 + 1/25.0										
$ \begin{array}{c c c c } & \hline \\ \hline$										
Normal Sector Normal Sector				Overrun	Overrun		2022		. ,	
Overan - Tab Overan - Tab State - Tab 633 - Tab Defections, New Applements for installed quarkty or all Apple State - S						11	Aug 16, 2022	SYSTEM	\$250.00	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is
Stile - Total United FT100AL (2000) Overrun (2000) Overrun (2000) Stile - Total Stile - Total Stile - Total 0820 Differ T100AL (2001) Overrun - Total Stile - T					Overrun - T	otal	1		\$0.00	
Sead DIRECTIONAL BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICAD				Overrun - Tota	al				\$0.00	
INDICATOR BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE BARRICADE Courtum Total2022 10VISTEM SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000 SUSTEM(330.00) (300.000(330.00) (300.000 SUSTEM(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00) (300.000(330.00		0510 -	Total						\$0.00	
0 Aug 1, SYSTEN (340.00) 0 Aug 1, SYSTEN (340.00) 0 Aug 1, SYSTEN (350.00) 0 Overna - Total 5000 0 Overna - Total 0.0000 0 Aug 1, SYSTEN 5000 0 Overna - Total 0.0000 0 Aug 1, SYSTEN (580.000) 0 Overna - Total 0.0000 0 Overna - Total 5000		0520	INDICATOR	Overrun	Overrun	8		SYSTEM	(\$160.00)	
Overnun - Total Overnun - Total Second (non-zero). 0500 - Total Overnun - Total 60.00 0500 - Total 0.000 - 20.0000.1% 60.0000.1% 0500 - Total 0.000 - 20.0000.1% 0.0000 - 20.0000.1% 0500 - Total 0.000 - 20.0000.1% 0.0000 - 20.0000.1% 0500 - Total 0.000 - 20.0000.1% 0.0000 - 20.0000.1% 0500 - Total 11 Aog 16, SYSTEM \$7,250.00 0500 - Total 11 Aog 16, SYSTEM \$7,250.00 0500 - Total 11 Aog 16, SYSTEM \$7,250.00 0500 - Total 11 Aog 16, SYSTEM \$4,750.00 0500 - Total 11			BARRICADE			10	Aug 1, 2022	SYSTEM	(\$340.00)	
Overam Operation Overam Operation Overam Operation Operation						11		SYSTEM	\$500.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
Overan-Total Solution 0520 - Total Overan-Total 50.00 0550 - Total PALSHING FLASHING VARNING LIGHT Overan-Total SYSTEM (880.00) 0560 - Total Overan-Total 10 Aug 16, 2022 SYSTEM (817.00.00) 0550 - Total Overan-Total SYSTEM 52.500.00 Urit price based on everaged overan- adjustments for installed quantity on all applied (f non-zon). 0550 - Total Overan-Total SYSTEM 52.500.00 Urit price based on everaged overan- adjustment for installed quantity on all applied (f non-zon). 0550 - Total Overan-Total SYSTEM 52.500.00 This adjustment offsets the original system-generated Material Payment Estimate lien Adjustment (020) due to user thompol overriding Payment Estimate lien Adjustment (020) due to user thompol overriding Payment Estimate lien Adjustment (020) due to user thompol overriding Payment Estimate lien Adjustment offsets the original system-generated Material Payment Estimate lien Adjustment offsets the ori					Overrun - To	otal			\$0.00	
0520 - Total Overrun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Overrun - Tota						
0550 SEQUENTING WARNING LIGHT Overnin 8 Jul 1 2022 SYSTEM (\$800.00) 10 Aug 1 2022 SYSTEM (\$1,700.00) Uht price based on averaged overnin adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.0000.'' 0 Overnin - Total 5000 Uht price based on averaged overnin adjustments of ',100.0000.'' 0 Overnin - Total 5000 Overnin - Total 5000 0 Overnin - Total 5000 Overnin - Total 5000 0 PREF THERMO MRK, 24 IN WHIT Material - Total 57.250.00 The adjustment offsets the original system-generated Material Payment Estimate linen Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0500 - Total - Total 5000 This adjustment offsets the original system-generated Mat		0520 -	Total							
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \$				Overrun	Overrun	8	Jul 1	SYSTEM		
Image: state		0000	FLASHING	ovenuit	ovonun		2022		. ,	
Image: biology of the second system seturation of the second system seturation of the second system seturation. Price Adjustment seturation and system-second adjustment seturation. Price Adjustet Adjustment seturation. Price Adjustment seturation.						10	2022	OTOTEM	(\$1,700.00)	
Overrun - Total S0.00 0550 - Total 90.00 0560 - Total PREF THERMO PVRT MARK, 24 IN WHIT Material - Total 2022 SYSTEM \$7.250.00 This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0020) due to user thompof overridding Payment Estimate liem Adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0021) due to user thompof overridding Payment Estimate liem Adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0021) due to user thompof overridding Payment Estimate liem Adjustment (0021) due to user thompof overridding Payment Estimate liem Adjustment (0021) due to user thompof overridding Payment Estimate Exception 7 on the current Payment Estimate. 0590 - Total 11 Aug 16, 2022 SYSTEM \$4,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0590 - Total 11 Aug 16, 2022 SYSTEM \$4,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0690 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0600 - Total PREF THERMO PVNT MARK, ARROW Material - Total Sug 250.00 This adjustment offsets the original system-g					11		Aug 16, 2022		\$2,500.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
0550 - Total Operation System <						otal	1		\$0.00	
0580 PREF THERMO PVMT MARK, 24 IN WHIT Material Internal 2022 SYSTEM \$7,250.00 This adjustment (0500) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0580 PREF THERMO IN WHIT -Total \$7,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0580 -Total •Total \$0.00 0580 PREF THERMO PUMT MARK, LTRR ARROW Material - Total \$0.00 0590 PREF THERMO LTRR ARROW Material - Total \$4,750.00 0590 PREF THERMO LTRR ARROW Material - Total \$4,750.00 0590 PREF THERMO LTRR ARROW Material - Total \$4,750.00 0590 PREF THERMO LTRR ARROW Material - Total \$4,021.60 0590 - Total \$0.00 0600 PREF THERMO PUMT MARK, Samp Material - Total \$0.00 0600 PREF THERMO PUMT MARK, Samp Material - Total \$0.00 0600 PREF THERMO PUMT MARK, Samp Material - Total \$0.00 0600 PREF THERMO PUMT MARK, Samp Mate				Overrun - Tota	al				\$0.00	
PVMT MARK, 24 IN WHT PVMT MARK, 24 IN WHT Pump Provide Payment Estimate texception 5 on the current Payment Estimate. - Total		0550 -	Total						\$0.00	
Image: Control in the state of the		0580	PVMT MARK, 24	Material		11		SYSTEM	\$7,250.00	Estimate Item Adjustment (0020) due to user thompp1 overridding Payment
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0590 PREF THERMO PVMT MARK, LT/RT ARROW Material 11 Aug 16, 2022 SYSTEM \$4,750.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. 0590 -Total -Total \$0.00 - \$0.00 0590 - Total -Total \$0.00 - \$0.00 - 0600 PREF THERMO STRIAGHT Material Aug 16, 2022 SYSTEM \$0.00 - 0600 FREF THERMO STRIAGHT Material 11 Aug 16, 2022 SYSTEM \$2,250.00 Estimate Exception 9 on the current Payment Estimate. 0600 - Total - - 50.00 Estimate Exception 9 on the current Payment Estimate. 0600 - Total - - 50.00 Estimate Exception 9 on the current Payment Estimate. 0610 PREF THERMO COMBO Material - Total 50.00 Striage 52,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0610 PREF THERMO COMBO Material - Total 52,000.00				Material - Tota					\$0.00	
$ \left \begin{array}{c} P_{VMT} MARK, \\ LT/RT ARROW \\ LT/RT ARROW \\ P_{VMT} MARK, \\ LT/RT ARROW \\ P_{VMT} MARK, \\ P_{Mtrial} \cdot Total \\ \hline Total \\ \hline Mtrial \cdot Mtrial \\ \hline Mtrial \\ \hline Mtrial \cdot Mtrial \\ \hline Mtrial \cdot Mtrial \\ \hline Mtrial \\$		0580 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \\ \hline $		0590	PVMT MARK,	Material		11		SYSTEM	\$4,750.00	Estimate Item Adjustment (0021) due to user thompp1 overridding Payment
$\begin{tabular}{ c c c c c c } \hline \end{tabular} $$ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $						11	Aug 16, 2022	SYSTEM	(\$4,750.00)	
0590 - Total \$0.00 0600 PEF THERMO PVMT MRKG, STRIAGHT ARROW Material 11 Aug 16, 2022 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total 11 Aug 16, 2022 SYSTEM (\$2,250.00) - Total - Total - Total - Total \$0.00 0600 - Total - Total - Total - S0.00 0600 - Total - Total - Total SYSTEM \$2,20.00 0610 PREF THERMO PVMT MARKING, COMBO Material 11 Aug 16, 2022 SYSTEM \$2,000.00 111 Aug 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0600 PREF THERMO PVMT MRRG, STRIAGHT ARROW Material P 11 Aug 16, 2022 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 0600 - Total - Total \$0.00 \$0.00 0600 - Total - Total \$0.00 \$0.00 0600 - Total \$0.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0610 PREF THERMO PVMT MARKING, COMBO Material 11 Aug 16, 2022 SYSTEM \$2,000.00 11 Aug 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
PVMT MRKG, STRIAGHT ARROW PVMT MRKG, STRIAGHT ARROW 2022 2022 Image: Striage:		0590 -	Total						\$0.00	
Image: Constraint of the constr		0600	PVMT MRKG, STRIAGHT	Material		11		SYSTEM	\$2,250.00	Estimate Item Adjustment (0022) due to user thompp1 overridding Payment
Material - Total \$0.00 0600 - Total \$0.00 0610 PREF THERMO PVMT MARKING, COMBO Material 11 Aug 16, 2022 \$YSTEM \$\$(\$2,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment			ARROW			11		SYSTEM	(\$2,250.00)	
0600 - Total \$0.00 0610 PREF THERMO PVMT MARKING, COMBO Material 11 Aug 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0610 PREF THERMO PVMT MARKING, COMBO Material Aug 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment 11 Aug 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment 11 Aug 16, 2022 SYSTEM \$(\$2,000.00) This adjustment (0023) due to user thompp1 overridding Payment				Material - Tota	ıl				\$0.00	
PVMT MARKING, COMBO 2022 Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM (\$2,000.00)		0600 -	Total						\$0.00	
2022		0610	PVMT MARKING,	Material		11		SYSTEM	\$2,000.00	Estimate Item Adjustment (0023) due to user thompp1 overridding Payment
- Total \$0.00						11	Aug 16, 2022	SYSTEM	(\$2,000.00)	
					- Total				\$0.00	



Feb 18, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3499	0610	PREF THERMO PVMT MARKING, COMBO	Material - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Aug 1, 2022	SYSTEM	\$11,311.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAINT			10	Aug 1, 2022	SYSTEM	(\$11,311.80)	
					11	Aug 16, 2022	SYSTEM	\$11,311.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thompp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$11,311.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	17	Nov 15, 2022	thompp1	\$433.92	This adjustment is for 6-inch white pavement marking paint.
			,	REFL - Tota	ıl			\$433.92	
			Other Item Ad	justment - To	tal			\$433.92	
	0620 -	Total						\$433.92	
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Aug 1, 2022	SYSTEM	\$8,626.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			10	Aug 1, 2022	SYSTEM	(\$8,626.40)	
					11	Aug 16, 2022	SYSTEM	\$8,626.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$8,626.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Material - Tota Other Item Adjustment	REFL	17	Nov 15, 2022	thompp1	\$211.53	This adjustment is for 6-inch yellow pavement marking paint.
				REFL - Tota	ıl			\$211.53	
			Other Item Ad	justment - To	tal			\$211.53	
	0630 -	Total						0011 - 0	
			I2 IN. WHITE Material HIGH BUILD					\$211.53	
	0640	HIGH BUILD WATERBORNE	Material		10	Aug 1, 2022	SYSTEM	\$211.53 \$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0640	HIGH BUILD	Material		10 10		SYSTEM SYSTEM		Estimate Item Adjustment (0025) due to user thompp1 overridding Payment
	0640	HIGH BUILD WATERBORNE	Material			2022 Aug 1,		\$1,940.50	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0640	HIGH BUILD WATERBORNE	Material		10	2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$1,940.50 (\$1,940.50)	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment
	0640	HIGH BUILD WATERBORNE	Material	- Total	10	2022 Aug 1, 2022 Aug 16, 2022	SYSTEM SYSTEM	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50)	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment
	0640	HIGH BUILD WATERBORNE		- Total	10	2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50) \$0.00	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment
	0640	HIGH BUILD WATERBORNE	Material - Tota Other Item		10 11 11	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Nov 15,	SYSTEM SYSTEM	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50)	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment
	0640	HIGH BUILD WATERBORNE	Material - Tota	al	10 11 11 11	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50) \$0.00	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0640	HIGH BUILD WATERBORNE	Material - Tota Other Item	nl REFL REFL - Tota	10 11 11 11 17	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50) \$0.00 \$0.00 \$49.50	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0640	HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment	nl REFL REFL - Tota	10 11 11 17 17 ttal	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50) \$0.00 \$0.00 \$49.50 \$49.50	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0640	HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota justment - Tota	10 11 11 17 17 ttal	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Nov 15, 2022	SYSTEM SYSTEM SYSTEM thompp1	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50) \$0.00 \$0.00 \$49.50 \$49.50 \$49.50	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment is for 12-inch white pavement marking paint.
	0640	HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota justment - Tota	10 11 11 17 17 tal 10 15	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Nov 15, 2022 Aug 1, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM thompp1	\$1,940.50 (\$1,940.50) \$1,940.50) (\$1,940.50) \$0.00 \$0.00 \$49.50 \$49.50 \$49.50 (\$285.00)	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment is for 12-inch white pavement marking paint. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '0.50000 - 0.50000, 'is
	0640	HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota Justment - To Overrun	10 11 11 17 17 tal 10 15	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Nov 15, 2022 Aug 1, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM thompp1	\$1,940.50 (\$1,940.50) \$1,940.50 (\$1,940.50) \$0.00 \$0.00 \$49.50 \$49.50 \$49.50 (\$285.00) \$285.00	Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment is for 12-inch white pavement marking paint. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3499	0650	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$1,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MARKING			10	Aug 1, 2022	SYSTEM	(\$1,035.60)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$51.78	This adjustment is made for the retroreflectivity results for line 0650, 4" White pavement marking on Passover Road.
			5	REFL - Tota	ı			\$51.78	
			Other Item Ad	justment - To	tal			\$51.78	
	0650 -	Total						\$51.78	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			10	Aug 1, 2022	SYSTEM	(\$585.00)	
					11	Aug 16, 2022	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$585.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2022	thompp1	\$24.38	This adjustment is made for the retroreflectivity results for line 0660, 4" yellow pavement marking on Passover Road.
				REFL - Tota	ıl			\$24.38	
			Other Item Ad	justment - To	tal			\$24.38	
	0660 -	Total						\$24.38	
	0670	Total 8 IN. WHITE WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MARKING		10 Aug 1, SYSTEM 2022				(\$474.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0670 -	Total						\$0.00	
	0680	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Aug 1, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MARKING			10	Aug 1, 2022	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0680 -	Total						\$0.00	
	0690	24 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Aug 1, 2022	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		MARKIN			10	Aug 1, 2022	SYSTEM	(\$1,025.00)	
					11	Aug 16, 2022	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$1,025.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0690 -	Total						\$0.00	
	0700	MISC. PAVEMENT MARKINGS	Material		11	Aug 16, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thompp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 16,	SYSTEM	(\$1,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3499	0700	MISC. PAVEMENT MARKINGS	Material			2022			
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0700 -	Total						\$0.00	
	0730	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$18,700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0730 -	Total						\$0.00	
	0740	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thompp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$5,100.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0740 -	740 - Total						\$0.00	
	5102	MISC.	Other Item Adjustment	ACAD	10	Aug 2, 2022	thompp1	\$1,445.92	This adjustment is for 197.53 tons of SP125 at 3.20% virgin AC. Line 5102 is paid per square yard but since it is variable depth this adjustment is being made based on the tons actually placed.
					15	Oct 17, 2022	thompp1	\$204.00	This AC adjustment is based on the 25 tons placed. Due to the irregular depth this adjustment is being made based on the tons placed instead of the square yards paid.
				ACAD - Total				\$1,649.92	
				FUEL	10	Aug 2, 2022	thompp1	\$1,127.98	This fuel adjustment is for 197.53 tons. Line 5102 was paid per square yards but was variable depth so the adjustment is being based on the tons of asphalt actually placed.
					15	Oct 17, 2022	thompp1	\$75.53	This Fuel adjustment is based on the 25 tons placed. Due to the irregular depth this adjustment is being made based on the tons placed instead of the square yards paid.
				FUEL - Total				\$1,203.51	
			Other Item Adjustment - Total					\$2,853.43	
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$6,648.24)	
					20	Feb 2, 2023	SYSTEM	\$6,648.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.62000 - 39.62000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
		Overrun - Total						\$0.00	
5102 - Total							\$2,853.43		
J5P3499 - Total							\$228,082.04		
Overall - Total								\$716,967.44	