

Pay Estimate Created Date: December 2, 2022

Progress Estimate 16	Number	Contract ID Prime Contracto	211217-H05 r Apex Paving Co.			November 16 December 1, 2	2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,080,771.09 \$258,097.15 \$10,338,868.24
Approval Date									By User
December 2, 2022			Generated and A	pproved (a	and should	l be considered	d Draft) a	at the Project Office Level by	holtb3
December 2, 2022		Re	eviewed and Approv	ved (and sl	hould be o	considered Dra	ft) at the	Resident Engineer Level by	bollis1
December 5, 2022			R	Reviewed a	Ind Approv	ved at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Complet	on Date	Current Con	npletion Date	Actua	I Comple	tion Date	Q	6 of Current Contract Amou	int Complete
July 31, 202	3	July 31	1, 2023					41.14%	
	Contrac	t Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Completi	ion Date	No Miles	tones Exist for	Contrac	t	
Acceptance Date									
Awarded Date	January	5, 2022	January 5, 2022						
Letting Date	Decemb	er 17, 2021	December 17, 202	21					
Notice to Proceed Da	te March 7,	2022	March 7, 2022						
Open to Traffic Date									
Work Began Date	April 14,	2022	April 14, 2022						

Contract Total Pay For Estima	te No. 16				
		This Estimate	Previous	To Date	
211217-H05					
Total Po	osted Items Pay	\$172,290.80	\$4,081,634.95	\$4,253,925.75	
Gross It	em Adjustments	(\$3,209.20)	\$285,000.30	\$281,791.10	
Incentiv	e	\$0.00	\$0.00	\$0.00	
Disincer	ntive	\$0.00	\$0.00	\$0.00	
Liquidat	ed Damage	\$0.00	\$0.00	\$0.00	
Other C	ontract Adjustments	\$54,513.86	\$23,888.28	\$78,402.14	
			\$4,390,523.53	\$4,614,118.99	
Contract Total Payable This E	stimate:	\$223,595.46			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3597	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$225.000	393.8	\$88,605.00
	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$6.000	237.7	\$1,426.20
	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$8.000	237.7	\$1,901.60
	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	1,013	\$10,130.00
	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	791	\$6,328.00
	0260	6134001	DOWEL BAR RETROFIT	EA	\$90.000	660	\$59,400.00
	0270	6139903	MISC.TYPE E EXPANSION JOINT	LF	\$30.000	84	\$2,520.00
	0280	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	210	\$1,680.00
	0310	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	2	\$300.00
Project J9	3597 - Tot	al					\$172,290.80

\$172,290.80

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADOther Contract Adjustment		Superpave pay factor for Lot 3.			\$17,358.27
SPADOther Contract Adjustment		Revised superpave pay factor adjustment for Lot 2.			\$18,756.00

Overall - Total



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Prog	ress Es	stimate Numl 16	ber Contract II Prime Con		11217-H05 pex Paving Co.		Start November 16, 2022 End December 1, 2022	Net Ch	al Contract A nange Order nt Contract A	Amount \$2	0,080,771.09 58,097.15 0,338,868.24
	Adj Ty	pe	Entered By	/	Comme	nts	Time Units	Ra	ate	Am	ount
SP	PADOt	her Contract Adjustment		holtb3	adjustmer original ajustme	actors. This nts removes					(\$9,734.41
Т	SROt	her Contract Adjustment		holtb3	TSR for first 1 Lots 1-3, su	,					\$28,134.00
Overall ·	- Total	Those am	ounts are listed in	the Incen	tive Disincenti	ive Liquidate	ed Damages or Other Co	ntract Ac	liustmonts		\$54,513.86
ine Item	Adjust	tments This I				ive, Eiquidate			Justinents		
Project Number	Line No.	Item I	Description	Adjustme Type	nt Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3597	0060		GGREGATE FOR ASE (4 IN. THICK)	Materi	al				-258.1	\$12.00	(\$3,097.20
	0060		GGREGATE FOR ASE (4 IN. THICK)	Materi	al	generate Adj	stment offsets the original ed Material Payment Estim justment (0007) due to use Payment Estimate Except the current Payment E	ate Item er holtb3 tion 1 on	258.1	\$12.00	\$3,097.20
	0070		MISC.	Materi	al				-1,482.61	\$44.27	(\$65,635.14
	0070		MISC.	Materi	al	generate Adj	stment offsets the original ad Material Payment Estim justment (0008) due to use Payment Estimate Except the current Payment E	ate Item er holtb3 tion 2 on	1,482.61	\$44.27	\$65,635.14
	0080	TYP	E A3 SHOULDER	Materi	al				-117.33	\$37.51	(\$4,401.05
	0080	TYP	E A3 SHOULDER	Materi	al	generate Ad	stment offsets the original ad Material Payment Estim justment (0009) due to use Payment Estimate Except the current Payment E	ate Item er holtb3 tion 3 on	117.33	\$37.51	\$4,401.05
	0130		TACK COAT	Materi	al				-3,515	\$2.33	(\$8,189.95
	0130		TACK COAT	Materi	al	generate Adj	stment offsets the original ed Material Payment Estim justment (0010) due to use Payment Estimate Except the current Payment E	ate Item er holtb3 tion 6 on	3,515	\$2.33	\$8,189.95
	0135		MISC.	Materi	al				-21,464	\$2.60	(\$55,806.40
	0135		MISC.	Materi	al	generate Adj	stment offsets the original ed Material Payment Estim justment (0011) due to use Payment Estimate Except the current Payment E	ate Item er holtb3 tion 7 on	21,464	\$2.60	\$55,806.40
	0150	CONCRET	E PAVEMENT (9 IN. NON-REINF)	Materi	al				-140.8	\$90.00	(\$12,672.00
	0150	CONCRET	E PAVEMENT (9 IN. NON-REINF)	Materi	al	generate Adj	stment offsets the original ed Material Payment Estim justment (0012) due to use Payment Estimate Except the current Payment E	ate Item er holtb3 tion 8 on	140.8	\$90.00	\$12,672.00
	0200		E COMPACTION TH) (PAVEMENT REPAIR)	Overru	ın				-113.7	\$6.00	(\$682.20
	0200		E COMPACTION TH) (PAVEMENT REPAIR)	Overru	n				-94.1	\$6.00	(\$564.60
	0200		E COMPACTION TH) (PAVEMENT	Materi	al				-321.8	\$6.00	(\$1,930.80



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Prog	ress Es	stimate Number 16	Contract II Prime Con		217-H05 k Paving Co.		hal Contract A hange Order nt Contract A	Amount \$2	0,080,771.09 58,097.15 0,338,868.24
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3597			REPAIR)						
	0200	SUBGRADE CO (6 IN. DEPTH) (I		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$6.00	\$1,930.80
	0210	TYPE 1 OR 5 A0 FOR BASE (4 (PAVEMEN		Overrun			-113.7	\$8.00	(\$909.60
	0210	TYPE 1 OR 5 A0 FOR BASE (4 (PAVEMEN		Overrun			-94.1	\$8.00	(\$752.80
	0310		MOVEABLE BARRICADE	Overrun			-2	\$150.00	(\$300.00
	0420	TEMPORARY RI MARKING TA		Material			-60	\$10.00	(\$600.00
	0420	TEMPORARY RI MARKING TA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	60	\$10.00	\$600.00
	0470		MISC.	Material			-0.35	\$16,769.52	(\$5,869.33
	0470		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	0.35	\$16,769.52	\$5,869.33
	0500		MATERIAL H DENSITY URETHANE	Material			-25,981	\$3.85	(\$100,026.85
	0500		MATERIAL H DENSITY URETHANE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	25,981	\$3.85	\$100,026.85
	0510		MATERIAL H DENSITY URETHANE	Material			-2,274	\$3.85	(\$8,754.90)
	0510		MATERIAL H DENSITY URETHANE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,274	\$3.85	\$8,754.90
	0570	CURB	BLOCKOUT	Material			-611	\$125.07	(\$76,417.77
	0570	CURB	BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	611	\$125.07	\$76,417.77
	5002	SEQUENTIAL WARN	FLASHING	Material			-28	\$137.25	(\$3,843.00
	5002	SEQUENTIAL WARM	FLASHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$137.25	\$3,843.00
otal									(\$3,209.20)



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
J9I3597	l 155-1(123)	Resurface	155	PEMISCOT	from Rte. 412 to Tenno	essee State line	
Totals by	Job Number	S					
J9I3597					This Estimate	Previous	To Date
		Item Pay			\$172,290.80	\$4,081,634.95	\$4,253,925.75
	Gross	tem Adjustme		_	(\$3,209.20)	\$285,000.30	\$281,791.10
			Gross	Item Pay	\$169,081.60	\$4,366,635.25	\$4,535,716.85
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00
						\$23,888.28	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			-
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4079912, Project Item Line Number 0135, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6053030A, Project Item Line Number 0160, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131012, Project Item Line Number 0200, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6161055, Project Item Line Number 5002, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6205309, Project Item Line Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252001, Project Item Line Number 0500, Material Set 625200196, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252003, Project Item Line Number 0510, Material Set 625200396, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max	No Remark was entered by Engineer	holtb3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131012, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131013, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161030, Minor Item.	No Remark was entered by Engineer	holtb3	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	ies are l	pased on F	Report Generated date and can differ from the posted am	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-H05	J9I3597	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$76,208.14	\$60,966.51
		0001	0020	2039907	MISC.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN	100.00	0.00	100.00	CUYD	23.60	\$190.00	\$4,484.00
		0001	0030	2129900	MISC.SHOULDER GRADING	46.00	0.00	46.00	100F	0.00	\$227.95	\$0.00
		0001	0035	2159903	MISC.Modified Shaping Slopes Class III	1,760.00	0.00	1,760.00	LF	0.00	\$10.00	\$0.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	977.00	0.00	977.00	SQYD	398.90	\$25.00	\$9,972.50
		0001	0050	3030610A	PLACING ROCK BASE	977.00	0.00	977.00	SQYD	398.90	\$10.00	\$3,989.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,081.00	0.00	1,081.00	SQYD	258.10	\$12.00	\$3,097.20
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	9,357.00	0.00	9,357.00	TONS	1,482.61	\$44.27	\$65,635.14
		0001	0080	4010151	TYPE A3 SHOULDER	9,827.30	0.00	9,827.30	SQYD	117.33	\$37.51	\$4,401.05
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,548.10	0.00	22,548.10	TONS	6,236.93	\$78.78	\$491,345.35
		0001	0095	4019901	MISC.NRRA SUPPLEMENTARY TEST SECTIONS	1.00	0.00	1.00	LS	0.00	\$144,283.66	\$0.00
		0001	0120	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	42,848.90	0.00	42,848.90	TONS	13,628.42	\$93.78	\$1,278,073.23
		0001	0124	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$40,470.36	\$20,235.18
		0001	0125	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$4,855.28	\$2,427.64
		0001	0130	4071005	TACK COAT	12,646.00	0.00	12,646.00	GAL	3,515.00	\$2.33	\$8,189.95
		0001	0135	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	73,357.00	0.00	73,357.00	GAL	21,464.00	\$2.60	\$55,806.40
		0001	0140	4134000	BITUMINOUS FOG SEAL	14,167.00	0.00	14,167.00	GAL	0.00	\$3.39	\$0.00
		0001	0150	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	345.00	0.00	345.00	SQYD	140.80	\$90.00	\$12,672.00
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	4,034.00	0.00	4,034.00	LF	955.70	\$15.00	\$14,335.50
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	34.00	0.00	34.00	EA	8.00	\$1,350.00	\$10,800.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$0.00	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,144.00	648.00	1,792.00	SQYD	1,687.80	\$225.00	\$379,755.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	114.00	0.00	114.00	SQYD	321.80	\$6.00	\$1,930.80
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	114.00	0.00	114.00	SQYD	321.80	\$8.00	\$2,574.40
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,724.00	3,182.00	7,906.00	LF	6,291.00	\$10.00	\$62,910.00
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,100.00	1,899.00	3,999.00	EA	3,495.00	\$8.00	\$27,960.00
		0001	0240	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	49.40	0.00	49.40	CUYD	0.00	\$1,650.00	\$0.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	395.60	0.00	395.60	SQYD	0.00	\$115.00	\$0.00
		0001	0260	6134001	DOWEL BAR RETROFIT	10,680.00	0.00	10,680.00	EA	9,219.00	\$90.00	\$829,710.00
		0001	0270	6139903	MISC.TYPE E EXPANSION JOINT	456.00	0.00	456.00	LF	252.00	\$30.00	\$7,560.00
		0001	0280	6161005	CONSTRUCTION SIGNS	4,196.00	0.00	4,196.00	SQFT	1,883.00	\$8.00	\$15,064.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$35.00	\$420.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	962.00	0.00	962.00	EA	245.00	\$20.00	\$4,900.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	6.00	\$150.00	\$900.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	178.00	0.00	178.00	EA	32.00	\$0.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0350	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0001	0360	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$0.00	\$0.00
		0001	0370	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	160.00	0.00	160.00	LF	0.00	\$178.29	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$263,893.91	\$197,920.43
		0001	0390	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0400	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.00	\$2,400.00
		0001	0410	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00

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

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

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

Contract 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)
17-H05	J9I3597	0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	60.00	\$10.00	\$600.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	151,103.00	0.00	151,103.00	LF	0.00	\$0.22	\$0.00
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,088.00	0.00	123,088.00	LF	0.00	\$0.22	\$0.00
		0001	0450	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,530.00	0.00	7,530.00	LF	0.00	\$1.00	\$0.00
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	4,060.00	0.00	4,060.00	LF	4,060.00	\$2.00	\$8,120.00
		0001	0470	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.35	\$16,769.52	\$5,869.33
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	49,344.00	0.00	49,344.00	SQYD	13,584.00	\$2.15	\$29,205.60
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,967.00	0.00	22,967.00	SQYD	5,522.10	\$6.20	\$34,237.02
		0001	0500	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	10,022.00	15,959.00	25,981.00	LB	25,981.00	\$3.85	\$100,026.85
		0001	0510	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	2,274.00	0.00	2,274.00	LB	2,274.00	\$3.85	\$8,754.90
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,109.70	0.00	2,109.70	STA	0.00	\$24.50	\$0.00
		0010	0530	6061060	MGS GUARDRAIL	8,588.00	0.00	8,588.00	LF	8,388.00	\$32.00	\$268,416.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	8.00	\$3,700.00	\$29,600.00
		0010	0550	6061080	MGS END ANCHOR	18.00	0.00	18.00	EA	16.00	\$1,500.00	\$24,000.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	20.00	\$3,000.00	\$60,000.00
		0070	0570	7034600	CURB BLOCKOUT	611.00	0.00	611.00	LF	611.00	\$125.07	\$76,417.77
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$137.25	\$3,843.00
	Project J	J9I3597 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,253,925.75
17-H05 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	oort Generated Date							\$4,253,925.75



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

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

ine	Item Code		Description	DWI		DWR	Quantity	Unit	its		Location	From Station/	Offset/	To Station/	Offset/		Comments	
ımber	Code			Date	e ,	Approval Date	Posted					Station/ Log Mile	Distance	Station/ Log Mile	Distance			
0190	6131010	FURN & PLACE	CONC MATL FOR FULL DEPTH	11/16/	22	11/17/22	113.70	SQY	YD	Ramp #3 NB I 155 t	o I55 South	0.024		0.046				
				11/17/	22	11/18/22	124.00	SQY	YD	Ramp #3 NB I 155 t	o 155 South	0.024		0.046				
				11/18/	22	11/21/22	36.00	SQY	YD	SBDL		3.806		3.994				
				11/21/	22	11/28/22	76.10	SQY	YD	SBDL		4.631		6.715				
						11/29/22	28.00			SBPL		1.147		3.00				
2000	6404040					12/2/22	16.00			SBPL	1-155 C-14-	3.855		3.994				
200	6131012	SUBGRADE CO	IPACTION (6 IN. DEPTH) (PAVEM			11/17/22 11/18/22	113.70 124.00			Ramp #3 NBL I 155 Ramp #3 NBL I 155		0.024		0.046				
210	6131013	TYPE 1 OR 5 AG	GREGATE FOR BASE (4 IN. TH			11/17/22	113.70			Ramp #3 NBL I 155		0.024		0.046				
						11/18/22	124.00			Ramp #3 NBL I 155		0.024		0.046				
220	6131014	FULL DEPTH PA	VEMENT REPAIR SAW CUT (FOR			11/17/22	208.00	L	LF	Ramp #3 NBL I 155	to I 55 South	0.024		0.046				
				11/17/	22	11/18/22	117.00	L	LF	Ramp #3 NBL I 155	to I 55 South	0.024		0.046				
				11/18/	22	11/21/22	156.00	L	LF	SBDL		3.806		3.994				
						11/28/22	328.00			SBDL		4.631		6.715				
						11/29/22	132.00		LF			1.147		3.00				
30	6131015		RILLING, FURNISHING AND INST			12/2/22 11/17/22	72.00			SBPL Ramp #3 NBL I 155	to I 55 South	3.855 0.024		3.994 0.046				
30	0131013	DOWEL BAR (DI	CLEING, FORMISHING AND INST			11/18/22	118.00			Ramp #3 NBL I 155		0.024		0.040				
						11/21/22	66.00			SBDL		3.806		3.994				
						11/28/22	138.00			SBDL		4.631		6.715				
				11/22/	22	11/28/22	240.00	E	EA	SBDL		5.107		6.620				
						11/29/22	71.00			SBPL		1.147		3.00				
						12/2/22	40.00			SBPL		3.855		3.994				
60	6134001	DOWEL BAR RE	TROFIT			12/1/22	150.00			SBPL		0.832		1.313				
						12/1/22	270.00			SBPL		1.338		2.378				
70	6139903	MISC. PAVEMEN	IT REPAIR			12/2/22 11/21/22	240.00		EA :	SBPL		1.338 3.994		2.378				
	5.00000					11/28/22	24.00			SBDL		5.011		5.984				
						11/29/22	36.00		LF			1.147		3.00				
				12/1/	22	12/2/22	12.00	L	LF	SBPL		3.994						
80	6161005	CONSTRUCTION	I SIGNS	11/16/	22	11/17/22	210.00	SQF	FT	Ramp 3 Closure I15	5 North to I55 South.							
310	6161030	TYPE III MOVEA	BLE BARRICADE	11/16/	22	11/17/22	2.00	E	EA	Ramp #3 NBL I 155	to I 55 South	0.004						
			are details for Construction															
ct	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign li	nformation	ר	S	Statio	n Log Mile	Location	Number	of SF	Each	Spe	ecial Sign	SF Each Special	Tota
			Date									Items		Sign			Sign	
7	0280	April 14, 2022	156	GO20-1 6	0x24	10.00 R0	DAD WOR			.972	Route I-155	ltems 2.00					10.00	
17		April 14, 2022		GO20-1 6 NEXT XX MI	0x24 LES			к			Route I-155	2.00	10				10.00	
7		April 14, 2022		GO20-1 6 NEXT XX MI GO20-1 6 NEXT XX MI	0x24 LES 0x24 LES	10.00 R	DAD WOR	к		0.474	Route I-155 Route I-155	2.00	10 10				10.00	
7		April 14, 2022		GO20-1 6 NEXT XX MI GO20-1 6 NEXT XX MI	0x24 LES 0x24 LES		DAD WOR	к			Route I-155	2.00	10				10.00	
7		April 14, 2022		GO20-1 60 NEXT XX MI GO20-1 60 NEXT XX MI GO20-2 44 WORK CONST-7	0x24 ILES 0x24 ILES 8x24 72x36	10.00 R0 8.00 EN	DAD WORI	ĸ		0.474	Route I-155 Route I-155	2.00	10 10				10.00	
7		April 14, 2022		GO20-1 6I NEXT XX MI GO20-1 6I NEXT XX MI GO20-2 4I WORK CONST-7 WORK ZONI	0x24 ILES 0x24 ILES 8x24 72x36 E	10.00 R0 8.00 EN 6 18.00 F	DAD WOR D ROAD RATE OUR	ĸ		0.474 1.5 2	Route I-155 Route I-155 Route I-155 Route I-155	2.00 2.00 2.00 2.00	10 10 8 18				10.00 10.00 8.00 18.00	
7				GO20-1 60 NEXT XX MI GO20-1 60 NEXT XX MI GO20-2 44 WORK CONST-7	0x24 ILES 0x24 ILES 8x24 72x36 E 48x36	10.00 R0 8.00 EN 5 18.00 F	DAD WOR D ROAD RATE OUR	ĸ		0.474	Route I-155 Route I-155 Route I-155	2.00 2.00 2.00	10 10 8				10.00 10.00 8.00	
7		April 14, 2022 April 26, 2022		GO20-1 60 NEXT XX MI GO20-1 60 NEXT XX MI GO20-2 44 WORK CONST-7 7 WORK ZONI CONST-8 4 ZONE NO PI WO4-1aR	0x24 LES 0x24 LES 8x24 72x36 E 48x36 HONE 48x48	10.00 R0 8.00 EN 6 18.00 F 6 12.00 V E ZONE 8 16.00 N	DAD WORI D ROAD RATE OUR	ĸ		0.474 1.5 2	Route I-155 Route I-155 Route I-155 Route I-155	2.00 2.00 2.00 2.00	10 10 8 18				10.00 10.00 8.00 18.00	
7			156	GO20-1 6 NEXT XX MI GO20-1 6 NEXT XX MI GO20-2 4 WORK CONST-7 WORK ZONI CONST-8 Z ZONE NO PI WO4-1aR (ARROW SY WO20-1 4	0x24 ILES 0x24 ILES 8x24 72x36 E 48x36 HONE 48x48 'MBO 8x48	10.00 RC 8.00 EN 6 18.00 F 6 12.00 V ZONE 8 16.00 N L) 16.00	DAD WORI D ROAD ATE OUR VORK IERGE	K		0.474 1.5 2 2.5	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155	2.00 2.00 2.00 2.00 4.00	10 10 8 18 12				10.00 10.00 8.00 18.00	
7			156	G020-1 60 NEXT XX MI G020-1 60 NEXT XX MI G020-2 41 WORK CONST-7 WORK ZONI CONST-8 ZONE NO PI ZONE NO PI WOQ4.1AR (ARROW SY WOQ20-1 4 ROAD/BRID	0x24 LES 0x24 LES 8x24 72x36 E 48x36 HONE 48x48 MBO 8x48 GE/R	10.00 RC 8.00 EN 3 18.00 F 3 12.00 V ZONE 3 16.00 N L) 16.00 AMP WOI	DAD WORI D ROAD MATE OUR VORK MERGE RK AHEAE	K		0.474 1.5 2 2.5 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL I-155 NBL	2.00 2.00 2.00 2.00 4.00 4.00 4.00	10 10 8 18 12 16 16				10.00 10.00 8.00 18.00	
7			156	GO20-1 6 NEXT XX MI GO20-1 6 NEXT XX MI GO20-2 4 WORK CONST-7 WORK ZONI CONST-8 Z ZONE NO PI WO4-1aR (ARROW SY WO20-1 4	0x24 LES 0x24 LES 8x24 72x36 E 48x48 HONE 48x48 GE/R 8x48 8x48	10.00 RC 8.00 EN 3 18.00 F 3 12.00 V ZONE 3 16.00 N L) 16.00 AMP WOI	DAD WORI D ROAD MATE OUR VORK MERGE RK AHEAE	K		0.474 1.5 2 2.5 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 2.00 4.00 4.00	10 10 8 18 12 16				10.00 10.00 8.00 18.00	
7			156	G020-1 61 NEXT XX MI G020-1 61 NEXT XX MI G020-2 41 WORK ZONI CONST-8 - ZONE NO PI W04-1aR - (ARROW SY W020-1 4 ROAD/BRID W020-3 4 CLOSED AH W020-6 4	0x24 LES 0x24 LES 8x24 72x36 E 48x48 MBO 8x48 GE/R 8x48 IEAD 48x48	10.00 RC 8.00 EN 6 18.00 F 3 12.00 V ZONE 3 16.00 N 16.00 R 16.00 R	DAD WORI D ROAD AATE OUR VORK IERGE RK AHEAE DAD	к к :		0.474 1.5 2 2.5 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL I-155 NBL	2.00 2.00 2.00 2.00 4.00 4.00 4.00	10 10 8 18 12 16 16				10.00 10.00 8.00 18.00	
7			156	GO20-1 6I MEXT XX MI GO20-1 6I NEXT XX MI GO20-2 4I WORK CONST-8 CONST-8 CONST-8 CONST-8 CONST-8 VOAK ZONI CONST-8 CONST-8 WOAK CONST-8 CONST-8 WOAL 14R CARDOR VERDER VO20-14 WO20-14 CLOSED AH WO20-6 WO20-56 CLOSED AH WO20-6 WO20-66 CLOSED AH WO20-6	0x24 ILES 0x24 ILES 8x24 72x36 E 48x48 MBO 8x48 GE/R 8x48 GE/R 8x48 GE/R 48x48 TER/I	10.00 RC 8.00 EN 5 18.00 F 5 12.00 V EZONE 3 16.00 N 16.00 R 16.00 R 5 16.00 EFT LAN	DAD WORI D ROAD AATE OUR VORK MERGE RK AHEAE DAD	к к :		0.474 1.5 2 2.5 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL I-155 NBL I-155 NBL I-155 NBL I-155 NBL I-155 NBL	2.00 2.00 2.00 2.00 4.00 4.00 4.00 4.00	10 10 10 10 10 10 10 10 10 10 10 10 11 12 16 16 16 16 16				10.00 10.00 8.00 18.00	
7			156	G020-1 61 NEXT XX MI G020-1 61 NEXT XX MI WORK 2010 CONST-8 - CONST-8 - CONS	0x24 ILES 0x24 ILES 8x24 72x36 E 48x36 HONE 48x48 GE/R 8x48 GE/R 8x48 BEAD 48x48 TER/L 48x48 YMBO	10.00 RC 8.00 EN 6 18.00 F 6 12.00 V ZONE 3 16.00 N L) 16.00 R 16.00 R 16.00 R 16.00 N L)	DAD WORI D ROAD KATE OUR VORK MERGE RK AHEAE DAD E CLOSED NERGE	к к : : : : : : : : : : : : : : : : : :		0.474 1.5 2 2.5 0.474 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 2.00 4.00 4.00 4.00 4.00	10 10 8 18 12 16 16 16 16 16				10.00 10.00 8.00 18.00	
7			156	G020-1 6 NEXT XX MI G020-1 6 NEXT XX MI G020-2 4 WORK 2001 CONST-7 ZONE NO P WORA 2001 WORA 2001 4 ROAD/BRID W020-1 4 RIGHT/CEN W020-6 RIGHT/CEN W020-6 RIGHT/CEN W020-6 RIGHT/CEN W020-6 RIGHT/CEN	0x24 LES 0x24 LES 8x24 72x36 E 48x48 HONE 48x48 GE/R 8x48 GE/R 8x48 EAD 48x48 TER/L 48x48 MBO 48x48 1	10.00 RC 8.00 EN 6 18.00 F 5 18.00 F 5 12.00 V 2 ZONE 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 16.00 N 2 16.00 N 2 16.00 N	DAD WORI D ROAD KATE OUR VORK MERGE RK AHEAE DAD E CLOSED NERGE	к к : : : : :		0.474 1.5 2 2.5 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 2.00 4.00 4.00 4.00 4.00	10 10 10 10 10 10 10 10 10 10 10 10 11 12 16 16 16 16 16				10.00 10.00 8.00 18.00	
7			156	G020-1 61 NEXT XX MI G020-1 61 NEXT XX MI G020-2 41 WORK 2001 CONST-7 ZONE NO PI WORT 2001 (ARROW SY WO20-61 4 RIGHT/CEN WO20-63 4 RIGHT/CEN WO20-63 4 RIGHT/CEN WO20-64 4 RIGHT/CEN WO20-64 4 RIGHT/CEN	0x24 ILES 0x24 ILES 8x24 72x36 E 48x48 MBO 8x48 IEAD 48x48 IEAD 48x48 IEAD 48x48 IEAD 48x48 IEAD 48x48 IEAD 48x48 IEAD 18x48 18x48 18x5 18x5 18x5 18x5 18x5 18x5 18x5 18x	10.00 RC 8.00 EN 3 18.00 F 3 12.00 V 2 ZONE 3 16.00 N L) 16.00 R 16.00 R 16.00 N L) 16.00 N L) 2.00 DO 1 Details	DAD WORI D ROAD ATE OUR WORK MERGE RK AHEAE DAD E CLOSEE MERGE NOT PASS	к к : : : : : : : : : : : : : : : : : :).	0.474 1.5 2 2.5 0.474 0.474 0.474 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 6.00 4.00 6.00 4.00	10 10 8 18 12 16 16 16 16 16 16 16 12				10.00 10.00 8.00 18.00	
7			156	GO20-1 6 NEXT XX MI GO20-2 4 WORK CONST-7 WORK ZONI CONST-8 ZONE NO P WO4-1AR (ARROW SY RO20-1 4 CLOSED AH WO20-3 4 CLOSED AH W	0x24 LLES 0x24 LLES 8x24 72x36 E 48x48 48x48 GE/R 8x48 GE/R 8x48 GE/R 48x48 TER/L 48x48 MBO 48x48 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48x5 1EAD 48 48x5 1EAD 48x5	10.00 RC 8.00 EN 3 18.00 F 2 ZONE 3 16.00 N L) 16.00 R 16.00 R 16.00 N L) 16.00 R 16.00 N L) 2.00 DO 1 Details 8 20.00	DAD WORL D ROAD WATE OUR WORK MERGE RK AHEAE DAD IE CLOSED IERGE NOT PASS	к к : : : : : : : : : : : : : : : : : :).	0.474 1.5 2 2.5 0.474 0.474 0.474 0.474 0.474 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 10 8 18 18 12 16 16 16 16 16 16 12 20				10.00 10.00 8.00 18.00	
7			156	CO20-1 6 NEXT XX MI GO20-1 6 NEXT XX MI GO20-2 4 WORK CONST-3 CONST-8 CONST-8 CONST-8 CONST-8 CONST-8 CONST-8 WO20-14 COSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 CONST-3 CONST-3 WO4-1R 4 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1 WO4-1 WO4-1R 4 WO3-1 WO4-	0x24 LLES 0x24 LLES 8x24 72x36 E 48x48 MBO 8x48 GE/R 8x48 GE/R 8x48 GE/R 48x48 1 48x48 1 48x48 1 5ign 1 60x4 8x48 1	10.00 RG 8.00 EN 5 18.00 F 5 18.00 F 5 20NE 3 16.00 N 16.00 R 16.00 R 16.00 R 16.00 D 16.00 D 16.00 D 16.00 D 16.00 D 16.00 H 16.00	DAD WORL D ROAD WATE OUR WORK MERGE RK AHEAE DAD E CLOSEE NOT PASS FINE SIGN ERGE	K K S S D D S S S O O O O O O O O O O O O O).	0.474 1.5 2 2.5 0.474 0.474 0.474 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 6.00 4.00 6.00 4.00	10 10 8 18 12 16 16 16 16 16 16 16 12				10.00 10.00 8.00 18.00	
7			156	G020-1 60 NEXT XX MI G020-2 G020-2 41 WORK CONST-3 CONST-4 CONST-4 ZONE NO PI WORK ZONI WORK ZONI MORK ZONI WORK ZONI WORK ZONI WO20-1 4 WO20-3 4 CLOSED AH WO20-3 GLOSED AH WO20-3 GIGHT/CEN WO4-1aL (ARROW SY WO20-3 Stes Special See Special CONST-3A WO20-3 WO4-1aL 4 CONST-3A WO4-1aL CONST-3A WO4-1aL VGYMBOL FI (SYMBOL FI R2-1 36x	0x24 LLES 0x24 LLES 8x24 72x36 E 48x48 MBO 8x48 GE/R 8x48 GE/R 8x48 GE/R 48x48 1 48x48 1 48x48 1 5ign 1 60x4 8x48 1	10.00 RG 8.00 EN 5 18.00 F 5 18.00 F 5 20NE 3 16.00 N 16.00 R 16.00 R 16.00 R 16.00 D 16.00 D 16.00 D 16.00 D 16.00 D 16.00 H 16.00	DAD WORL D ROAD WATE OUR WORK MERGE RK AHEAE DAD E CLOSEE NOT PASS FINE SIGN ERGE	K K S S D D S S S O O O O O O O O O O O O O).	0.474 1.5 2 2.5 0.474 0.474 0.474 0.474 0.474 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 10 8 18 18 12 16 16 16 16 16 16 12 20				10.00 10.00 8.00 18.00	
7			540	CO20-1 6 NEXT XX MI GO20-1 6 NEXT XX MI GO20-2 4 WORK CONST-3 CONST-8 CONST-8 CONST-8 CONST-8 CONST-8 CONST-8 WO20-14 COSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 A CLOSED AH WO20-6 CONST-3 CONST-3 WO4-1R 4 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1R 4 WO3-1 WO4-1 WO4-1 WO4-1R 4 WO3-1 WO4-	0x24 LES 0x24 LES 8x24 72x36 E 48x48 48x48 48x48 48x48 GE/R 48x48 TER/L 48x48 1EAD 48x48 1EAD 48x48 1 60x4 8x48 1 60x4 48x48 1	10.00 RG 8.00 EN 3 18.00 F 2 ZONE 3 16.00 N L) 16.00 R 4.600 N 2.200 EC 16.00 R 2.200 EC 16.00 N 2.200 DO 16.00 N 2.200 DO 16.00 N 2.200 DO 1.200 DO 1.200 DO 1.200 DO 1.200 DO 2.200 D	DAD WORI D ROAD TATE OUR ARRGE RRK AHEAL DAD E CLOSED ERRGE FINE SIGN ERRGE ED LIMIT	К К : : : : : : : : : : : : : : : : : :).	0.474 1.5 2 2.5 0.474 0.474 0.474 0.474 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 4	10 10 10 10 10 8 18 12 16 16 16 16 16 12 20 16				10.00 10.00 8.00 18.00	
7		April 26, 2022	540	GO20-1 6 NEXT XX MI GO20-2 GO20-2 4 WORK CONST-3 CONST-4 CONST-4 ZONE NO PI WORK ZONI WORK ZONI GO20-2 WORK ZONI CONST-8 ZONE NO PI WORK ZONI WO21-1 4 CONST-8 ZONE NO PI WO20-1 4 CONST-8 ZONE NO PI WO20-1 4 COLOSED AH ROD20-3 RIGHT/CENT WO4-1aL CARROW SY WO4-1aL CONST-3A WO4-1aL VO4-1AR 4 CONST-3A WO4-1aL VGSYMBOL FI R2-1 SX 36 XX 36 WO4-8 2 WO4-8 2 WO4-8 2	0x24 ILES 0x24 ILES 8x24 72x36 E 48x48 HONE 48x48 GE/R 8x48 GE/R 8x48 GE/R 8x48 EAD 48x48 1 60x4 48x48 1 60x4 48x48 1 48x48 1 48x48 1 4x18 8x48	10.00 RC 8.00 EN 3 18.00 F 3 18.00 F 3 18.00 F 3 18.00 F 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 16.00 D 16.00 D 16.00 D 16.00 D 16.00 S 2.00 U 16.00 S 2.00 U 16.00 S 2.00 U 16.00 S 2.00 U 16.00 S 16.00 S	DAD WORI TATE OUR VORK HERGE E CLOSED ERGE FINE SIGN ERGE E DLIMIT D DETOU	К К : : : : : : : : : : : : : : : : : :).	0.474 1.5 2 2.5 0.474 0.474 0.474 0.474 0.474 0.474 0.474 0.474 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 2.00 4.00 4.00 4.00 4.00	10 5 10 10 8 8 18 12 16 16 16 16 16 12 20 16 12 16 16 16 16 16 16 16 16 16 17 20 16 16 16 12				10.00 10.00 8.00 18.00	
7		April 26, 2022	540	GO20-1 60 NEXT XX MI GO20-2 GO20-2 41 WORK CONST-3 ZONE NO PI WORK ZONI CONST-4 ZONE NO PI WO20-1 41 WORK ZONI CONST-8 ZONE NO PI WO20-14 WO20-3 4 CLOSED AH WO20-3 CLOSED AH WO20-3 CLOSED AH GONST-3A VO4-1aL 4(ARROW SY See Special CONST-3A CONST-3A CONST-3A WO4-1R 4(SYMBOL FI R2-1 36x XX MO4-3a QUO20-3 4 CLOSED AH 4	0x24 LLES 0x24 LLS 8x24 72x36 E 48x48 48x48 48x48 48x48 48x48 1 60x4 48x48 1 60x4 48x48 1 60x4 48x48 1 60x4 48x48 1 60x4 48x48 1 4x18 8x48 1 4x18	10.00 RK 8.00 EN 5 12.00 V 5 220NE 3 16.00 AMP WORD 16.00 AMP WORD 16.00 R 16.00 DO ID 16.00 MR 16.00 SPE 3.00 EN 16.00 R	DAD WORI D ROAD TATE OUR VORK HERGE RK AHEAE RK AHEAE ECLOSE(HERGE ECLOSE(STAN) ERGE ED LIMIT D DETOU DAD	К К : : : : : : : : : : : : : : : : : :).	0.474 1.5 2 2.5 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 5 10 10 8 8 12 16 16 16 16 16 12 16 14 16 15 16 16 12 16 12 20 16 12 3 16 12				10.00 10.00 8.00 18.00	
7		April 26, 2022	540	GO20-1 6 NEXT XX MI GO20-2 GO20-2 4 WORK CONST-3 CONST-4 CONST-4 ZONE NO PI WORK ZONI WORK ZONI GO20-2 WORK ZONI CONST-8 ZONE NO PI WORK ZONI WO21-1 4 CONST-8 ZONE NO PI WO20-1 4 CONST-8 ZONE NO PI WO20-1 4 COLOSED AH ROD20-3 RIGHT/CENT WO4-1aL CARROW SY WO4-1aL CONST-3A WO4-1aL VO4-1AR 4 CONST-3A WO4-1aL VGSYMBOL FI R2-1 SX 36 XX 36 WO4-8 2 WO4-8 2 WO4-8 2	0x24 LLES 0x24 LLS 8x24 72x36 E 48x48 70x36 8x48 8x48 6GE/R 8x48 6GE/R 8x48 8x48 1EAD 8x48 1EAD 60x4 18x48 1 60x4 18x48 1 8x48 1 8x48 8x48 8x48 8x48 8x	10.00 RC 8.00 EN 3 12.00 V 2 ZONE 3 16.00 A 16.00 RC 16.00 R	DAD WORI D ROAD TATE OUR VORK HERGE RK AHEAE RK AHEAE ECLOSE(HERGE ECLOSE(STAN) ERGE ED LIMIT D DETOU DAD	К К : : : : : : : : : : : : : : : : : :).	0.474 1.5 2 2.5 0.474 0.4	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 5 10 10 10 10 8 8 18 12 16 16 16 16 16 16 16 16 12 20 12 20 12 3				10.00 10.00 8.00 18.00	
7		April 26, 2022	540	GO20-1 60 NEXT XX MI GO20-1 GO20-1 60 NEXT XX MI GO20-2 WORK 20 CONST-3 WORK WO20-14 40 WO4-18 40 WO4-18 40 WO4-18 20 WO20-3 4 CLOSED AH WO20-3 4 CLOSED AH WO20-3 4 CLOSED AH WO20-3 4 CLOSED AH WO20-3 4 <t< td=""><td>0x24 ILES 0x24 ILES 8x24 72x36 HONE 8x48 HAS36 HONE 8x48 IEAD 48x48 1EAD 48x48 160x4 48x48 160x4 48x48 160x4 48x48 160x4 4x18 8x48 8x48 8x48 8x48 8x48 8x48 8x</td><td>10.00 RC 8.00 EN 5 12.00 VD 2 ZONE 3 16.00 N 16.00 R 16.00 R 16.00 R 16.00 N 16.00 R 16.00 N 16.00 R 16.00 R 16.00 R</td><td>DAD WORI D ROAD HATE OUR VORK HERGE RK AHEAE RK AHEAE ERGE ERGE ERGE ERGE ED LIMIT D DETOU DAD</td><td>К К : : : : : : : : : : : : : : : : : :</td><td>).</td><td>0.474 1.5 2 2.5 0.474</td><td>Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3</td><td>2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00</td><td>10 5 10 10 8 8 12 16 16 16 16 16 12 16 14 16 15 16 16 12 16 12 20 16 12 3 16 12</td><td></td><td></td><td></td><td>10.00 10.00 8.00 18.00</td><td></td></t<>	0x24 ILES 0x24 ILES 8x24 72x36 HONE 8x48 HAS36 HONE 8x48 IEAD 48x48 1EAD 48x48 160x4 48x48 160x4 48x48 160x4 48x48 160x4 4x18 8x48 8x48 8x48 8x48 8x48 8x48 8x	10.00 RC 8.00 EN 5 12.00 VD 2 ZONE 3 16.00 N 16.00 R 16.00 R 16.00 R 16.00 N 16.00 R 16.00 N 16.00 R 16.00 R 16.00 R	DAD WORI D ROAD HATE OUR VORK HERGE RK AHEAE RK AHEAE ERGE ERGE ERGE ERGE ED LIMIT D DETOU DAD	К К : : : : : : : : : : : : : : : : : :).	0.474 1.5 2 2.5 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 5 10 10 8 8 12 16 16 16 16 16 12 16 14 16 15 16 16 12 16 12 20 16 12 3 16 12				10.00 10.00 8.00 18.00	
7		April 26, 2022	625	G020-1 60 NEXT XX MI G020-2 WORK CONST-3 ZONE NO PI WORK ZONI WORK ZONI CONST-3 ZONE NO PI WORK ZONI WORLAR KAROW SY WO20-1 4 WO20-1 4 WO20-3 4 CLOSED AH WO20-6 WO20-3 4 CONST-3A WO20-6 WO21-14 / CONST-3A WO20-3 WO21-3A / CONST-3A WO20-3 WO20-3 4 CLOSED AH WO20-3	0x24 LLES 0x24 LLES 8x24 72x36 HONE 48x48 GE/R 8x48 GE/R 8x48 GE/R 8x48 GE/R 8x48 GE/R 1 8x48 MBO 60x4 18x48 1 60x4 18x48 1 60x4 8x48 1 60x4 8x48 1 60x4 8x48 1 60x4 8x48 1 60x4 8x48 1 60x4 1 8x48 8 1 4x18 8x48 8 1 4x18 8x48 1 8x48 8 1 4x18 8x48 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.00 RC 8.00 EN 3 18.00 F 2 ZONE 3 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R	DAD WORI D ROAD NATE OUR VORK HERGE RK AHEAC E CLOSED E C	K K K C C C C C C C C C C C C C).	0.474 1.5 2 2.5 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Exit 1A Ramp 3 Exit 1A Ramp 3	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 5 10 10 8 18 12 16 16 16 16 16 16 12 16 16 12 16 12 16 13 12 14 12 15 12 3 16 16 12 3 16 16 12				10.00 10.00 8.00 18.00	
7		April 26, 2022	625	GO20-1 60 NEXT XX MI GO20-1 GO20-1 60 NEXT XX MI GO20-2 WORK 20 CONST-3 WORK WORK ZONE NO PI WOA-164 CONST-4 WO20-14 ROAD/BRID WO20-34 CLOSED AH WO20-44 WO20-54 WO20-54 CONST-34 WO4-17-3 36x See Special CONST-34 WO4-184 2 WO4-184 2 WO20-34 CLOSED AH WO4-184 2 WO20-35 4 CLOSED AH WO20-34 CLOSED AH R11-2 WO20-3 4 CLOSED AH R11-2 WO20-3 4 CLOSED AH R0-20-3 CLOSED AH R1-2 WO20-3 4 CLOSED AH WO20-14 K	0x24 LES 0x24 LES 8x24 72x36 E 48x48 48x48 48x48 GE/R 48x48 MBO 48x48 MBO 48x48 MBO 48x48 1 60x4 8x48 8x48 8x48 8x48 8x48 8x48 8czR	10.00 RC 8.00 EN 3 18.00 F 3 18.00 F 3 12.00 V 2 ZONE 3 16.00 N 16.00 R 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC	DAD WORI D ROAD HATE OUR NORK NORK REGE RECLOSED FINE SIGN NOT PASS FINE SIGN D DETOU DAD D DETOU DAD	K K K C C C C C C C C C C C C C).	0.474 1.5 2 0.474 0.4 0.2 0.1 29.531	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3 Exit 1A Ramp 3 Exit 1A Ramp 3 Route 84 / Route U & Ramps	2.00 2.00 2.00 4.00 4.00 4.00 6.00 4.00 4.00 4.00 4	10 5 10 10 10 10 10 10 11 10 12 10 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 10 10 10				10.00 10.00 8.00 18.00	
7		April 26, 2022	625	G020-1 60 NEXT XX MI G020-2 WORK CONST-3 ZONE NO PI WORK ZONI WORK ZONI CONST-3 ZONE NO PI WORK ZONI WORLAR KAROW SY WO20-1 4 WO20-1 4 WO20-3 4 CLOSED AH WO20-6 WO20-3 4 CONST-3A WO20-6 WO21-14 / CONST-3A WO20-3 WO21-3A / CONST-3A WO20-3 WO20-3 4 CLOSED AH WO20-3	0x24 LES 0x24 LES 8x24 72x36 E 48x48 MBO 8x48 8x48 8x48 48x48 48x48 1 60x4 48x48 1 60x4 48x48 1 60x4 48x48 1 60x4 48x48 1 60x4 48x48 1 8x48 8x48 8x48 8x48 8x48 8x48	10.00 RC 8.00 EN 3 18.00 F 2 ZONE 3 18.00 F 2 ZONE 3 18.00 F 16.00 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC 16.00 RC	DAD WORI D ROAD NATE OUR VORK HERGE RK AHEAE RK AHEAE ECLOSEE ECLOSEE ERGE ECLOSEE ERGE ECLOSEE ERGE ECLOSEE ERGE ECLOSEE D TO D POSTOU D DAD COAD CALLER ERGE ECLOSE ECLOSEE	K K K C C C C C C C C C C C C C).	0.474 0.474 1.5 2 2.5 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 4	10 5 10 10 8 18 12 16 16 16 16 16 16 12 20 16 12 20 16 12 20 16 12 12 13 16 14 12 15 16 16 12 16 12 16 16 16 12 16 12 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16				10.00 10.00 8.00 18.00	
7		April 26, 2022	625	GO20-1 60 NEXT XX MI GO20-2 GO20-2 41 WORK XX GO20-2 41 WORK XX XX CONST-3 ZONE NO PI WORK ZONI 4 WORK ZONI 4 WO20-1 4 ROADIBRID WO20-1 WO20-3 4 CLOSED AH WO20-3 WO20-3 4 CONST-3A WO20-3 WO24-1 36x XX 36x WO20-3 4 CLOSED AH WO20-3	0x24 LLES 0x24 LLES 8x24 72x36 E 48x48 MBO 8x48 E 48x48 MBO 60x4 48x48 16 60x4 48x48 16 60x4 48x48 11 60x4 48x48 11 60x4 48x48 11 60x4 48x48 11 60x4 48x48 11 60x4 8x48 8x48 8x48 8x48 8x48 11 60x4 11 8x48 11 60x4 11 8x48 11 10 10 10 10 10 10 10 10 10 10 10 10	10.00 RC 8.00 EN 3 18.00 F 2 ZONE 3 16.00 AMP WOI 16.00 R 16.00 R 16.00 RO 12.00 DO 1 2.00 DO 1 2.00 DO 1 2.00 DO 1 2.00 DO 1 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 10.00 RO 10.00 RO	DAD WORI D ROAD NATE OUR VORK HERGE RK AHEAL DAD E CLOSED ERGE ED LIMIT D DETOU DAD DAD DAD DAD CALANT CALANT	K K k k k k k k k k k k k k k).	0.474 1.5 2 0.474 0.4 0.2 0.1 29.531	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3 Exit 1A Ramp 3 Exit 1A Ramp 3 Route 84 / Route U & Ramps	2.00 2.00 2.00 4.00 4.00 4.00 6.00 4.00 4.00 4.00 4	10 5 10 10 10 10 10 10 11 10 12 10 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 10 10 10				10.00 10.00 8.00 18.00	
7		April 26, 2022	625	G020-1 60 NEXT XX MI G020-2 G020-2 41 WORK CONST-3 ZONE NO PI WORK ZONI WORK ZONI CONST-4 ZONE NO PI WORK ZONI WORK ZONI CONST-3 WOQ20-1 4 WO20-5 4 CLOSED AH WO20-6 WO20-6 4 RIGHT/ICEN WO20-6 KIGHT/ICEN WO20-6 WO20-6 4 CONST-3A WO20-6 WO21-1 4 CONST-3A WO20-3 WO20-3 4 CLOSED AH WO20-3 WO20-1 4 COND/BRID RI1-2 WO20-1	0x24 LES 0x24 LES 8x24 72x36 E 48x38 GE/R 8x48 GE/R 8x48 GE/R 48x48 TER/I 48x48 160x4 48x48 170x7 48x48 160x4 48x48 170x7 48x48 170x7 48x48 170x7 48x7 170x7 48x7 1700x7 170x7	10.00 RC 8.00 EN 3 18.00 F 2 ZONE 3 16.00 N 2 ZONE 3 16.00 N 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO 16.00 RO	DAD WORI D ROAD NATE OUR VORK HERGE RK AHEAE ERGE ED LIMIT D DETOU DAD DAD DAD CALSE RK AHEAE ED LIMIT D DETOU DAD CALSE	K K K C C C C C C C C C C C C C C C C C).	0.474 1.5 2 2.5 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 2.00 1.00 1.00 2.00 1.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00 4	10 5 10 10 8 18 12 16 16 16 16 16 16 16 16 16 17 16 18 16 19 16 10 16 10 16 11 16 11 16 11 16 11 16 11 16 12 16 13 16 14 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16				10.00 10.00 8.00 18.00	
7		April 26, 2022	625	GO20-1 60 NEXT XX MI GO20-2 GO20-2 41 WORK XX GO20-2 41 WORK XX XX CONST-3 ZONE NO PI WORK ZONI 4 WORK ZONI 4 WO20-1 4 ROADIBRID WO20-1 WO20-3 4 CLOSED AH WO20-3 WO20-3 4 CONST-3A WO20-3 WO24-1 36x XX 36x WO20-3 4 CLOSED AH WO20-3	0x24 LES 0x24 LES 8x24 72x36 E 48x48 72x36 E 48x48 8x48 8x48 8x48 8x48 8x48 8x48 8	10.00 RC 8.00 EN 3 18.00 F 3 12.00 V 2 ZONE 3 16.00 AMP 16.00 R 16.00 R	DAD WORI D ROAD HATE OUR VORK NERGE RK AHEAE DAD ERGE E CLOSED FINE SIGN D DETOU DAD DAD DAD AD COMPASS COMPAS	K K K C C C C C C C C C C C C C C C C C).	0.474 1.5 2 2.5 0.474 0.2 0.2 0.1 29.531 30.061	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3 Exit 1A Ramp 3 Exit 1A Ramp 3 Route 84 / Route U & Ramps Route 84 / Route U & Ramps	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	5 5 10 10 8 8 12 16 16 16 16 16 16 16 16 16 16 16 12 3 16 16 10 16 11 12 12 3 16 16 10 16 11 10 12 10 13 10 14 10 15 16				10.00 10.00 8.00 18.00	
7		April 26, 2022	625	G020-1 6 NEXT XX MI G020-2 G020-2 4 WORK CONST-3 CONST-4 CONST-4 ZONE NO PI WORK ZONI WORK ZONI GO20-2 WORK ZONI CONST-8 ZONE NO PI WORK ZONI WO21-1 4 RODIGRID WO20-1 4 RODIGRID WO20-3 4 WO20-3 4 WO20-3 4 WO20-3 4 KIGHT/CEN WO4-1aL CONST-3A WO4-1aL VO4-1aL 4 CONST-3A WO20-3 WO20-3 4 CONST-3A 2 WO20-3 4 CLOSED AH 4 WO20-3 4 WO20-3 4 WO20-3 4 WO20-3 4 WO20-1 4 ROADBRID 7 WO20-1 4 WO20-1 4	0x24 LES 0x24 LES 8x24 72x36 F HONE 48x48 MBO 8x48 GE/R 8x48 GE/R 48x48 TEAD 48x48 1 60x4 48x48 1 60x4 48x48 1 60x4 48x48 1 8x48 8x48 8x48 8x48 8x48 8x48	10.00 RC 8.00 EN 3 18.00 F 2 CONE 3 16.00 AMP WOO 16.00 AMP WOO 16.00 RC 16.00 RC 10.00 RC 10	DAD WORK D ROAD NATE OUR VORK REGE RK AHEAE D AD D DETOU D DETOU D DETOU D AD D DAD D AD D AD C D DETOU D AD C D DETOU D AD C D C D C D C D C D C D C D C D C D C D C D	K K K C C C C C C C C C C C C C C C C C		0.474 1.5 2 2.5 0.474	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 6.00 4.00 4.00 2.00 1.00 1.00 2.00 1.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00 4	10 5 10 10 8 18 12 16 16 16 16 16 16 16 16 16 17 16 18 16 19 16 10 16 10 16 11 16 11 16 11 16 11 16 11 16 12 16 13 16 14 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16				10.00 10.00 8.00 18.00	
767		April 26, 2022	625	GO20-1 60 NEXT XX MI GO20-2 GO20-2 41 WORK CONST-3 ZONE NO PI WORK ZONI WORK ZONI CONST-3 ZONE NO PI WORK ZONI WOQ1-14 R KAROW SY WOQ20-1 WO20-3 4 CLOSED AH WO20-6 WO20-3 4 CONST-3A WO20-3 WO20-3 4 CLOSED AH WO20-3 WO20-3 4 CLOSED AH MO4-8a WO20-3 4 CLOSED AH WO20-3 WO20-3 4 CLOSED AH WO20-3 WO20-3 4 CLOSED AH WO20-3 WO20-1 4 CLOSED AH WO20-3 WO20-1 4 WO20-2 4 WO20-2 4 WO20-2 4 WO20-2 4 WO20-2 4	0x24 LES 0x24 LES 8x24 72x36 HONE 48x48 HONE 48x48 IEAD 8x48 IEAD 60x4 148x48 160x4 48x48 160x4 48x48 160x4 48x48 160x4 48x48 160x4 48x48 160x4 172x30 8x48 160x4 160x4 172x30 8x48 160x4 172x30 172x7	10.00 RC 8.00 EN 3 18.00 F 2 ZONE 3 18.00 F 2 ZONE 3 18.00 AMP WOID 16.00 R 16.00 R 16.00 R 16.00 R 2.00 DOI Details 8 2.000 PC 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 16.00 R 10.00	DAD WORI D ROAD HATE OUR KARGE E CLOSED FINE SIGN FINE SIGN FINE SIGN D DETOU DAD DAD COMPASS FINE SIGN COMPASS FINE SIGN FINE SIGN	K K K C C C C C C C C C C C C C C C C C		0.474 1.5 2 2.5 0.474 0.2 0.1 29.531 3.2	Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 10 10 10 10 10 11 12 16 16 16 16 16 16 12 20 16 12 20 16 12 20 16 12 3 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 11				10.00 10.00 8.00 18.00	
767		April 26, 2022	625	G020-1 6 NEXT XX MI G020-2 WORK CONST-3 XORK ZONIC CONST-4 ZONE NO PI WORK ZONIC WORK ZONIC WORK ZONIC WORK ZONIC WORK ZONIC WORK ZONIC WO20-1 WO20-1 4 WO20-3 4 WO20-4 WO20-6 WO20-5 4 RIGHT/CEN WO4-1aL CONST-3A WO4-1aL WO4-1aL 4 CONST-3A WO4-1aL WO4-1aL 4 CONST-3A WO4-3a WO20-3 4 CONST-3A WO20-3 WO20-3 4 WO20-3 4 WO20-1 4 CONST-3A WO20-1 WO20-3 4 WO20-1 4 ROADBRID 7 WO20-1 4 WO20-2 4 WO20-2 4 WO20-2 4 </td <td>0x24 LLES 0x24 LLES 8x24 48x36 48x48 8x48 8x48 8x48 8x48 8x48 8x48 8x</td> <td>10.00 RG 8.00 EN 3 18.00 F 3 18.00 F 3 12.00 V 2 ZONE 16.00 16.00 RI 16.00 RI 16.00</td> <td>DAD WORI D ROAD HATE OUR WORK MERGE RK AHEAE DAD HERGE ECLOSEE FINE SIGN ERGE ECLOSEE FINE SIGN ERGE ECD LIMIT D DETOU DAD DAD DAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD SAD SAD SAD SAD SAD SAD SAD SAD S</td> <td>K K K C C C C C C C C C C C C C C C C C</td> <td>).</td> <td>0.474 1.5 2 2.5 0.474</td> <td>Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3 Exit 1A Ramp 3</td> <td>2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00</td> <td>10 5 10 10 10 10 11 10 11 12 11 16 11 16 11 16 11 16 11 10 11 10 11 10 11 10 11 10 11 10 11 10 12 10 13 10 14 10 15 10 16 10 10 10 11 10 12 10 13 10 14 10 15 10 16 10 16 10 16 10 16 10 16 10 16 10 16 10 16 <t< td=""><td></td><td></td><td></td><td>10.00 10.00 8.00 18.00</td><td></td></t<></td>	0x24 LLES 0x24 LLES 8x24 48x36 48x48 8x48 8x48 8x48 8x48 8x48 8x48 8x	10.00 RG 8.00 EN 3 18.00 F 3 18.00 F 3 12.00 V 2 ZONE 16.00 16.00 RI 16.00	DAD WORI D ROAD HATE OUR WORK MERGE RK AHEAE DAD HERGE ECLOSEE FINE SIGN ERGE ECLOSEE FINE SIGN ERGE ECD LIMIT D DETOU DAD DAD DAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD COAD SAD SAD SAD SAD SAD SAD SAD SAD SAD S	K K K C C C C C C C C C C C C C C C C C).	0.474 1.5 2 2.5 0.474	Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3 Exit 1A Ramp 3	2.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00	10 5 10 10 10 10 11 10 11 12 11 16 11 16 11 16 11 16 11 10 11 10 11 10 11 10 11 10 11 10 11 10 12 10 13 10 14 10 15 10 16 10 10 10 11 10 12 10 13 10 14 10 15 10 16 10 16 10 16 10 16 10 16 10 16 10 16 10 16 <t< td=""><td></td><td></td><td></td><td>10.00 10.00 8.00 18.00</td><td></td></t<>				10.00 10.00 8.00 18.00	
7		April 26, 2022	156 540 625	G020-1 6 NEXT XX MI G020-2 WORK CONST-3 XORK ZONIC CONST-4 ZONE NO PI WORK ZONIC WORK ZONIC WORK ZONIC WORK ZONIC WORK ZONIC WORK ZONIC WO20-1 WO20-1 4 WO20-3 4 WO20-4 WO20-6 WO20-5 4 RIGHT/CEN WO4-1aL CONST-3A WO4-1aL WO4-1aL 4 CONST-3A WO4-1aL WO4-1aL 4 CONST-3A WO4-3a WO20-3 4 CONST-3A WO20-3 WO20-3 4 WO20-3 4 WO20-1 4 CONST-3A WO20-1 WO20-3 4 WO20-1 4 ROADBRID 7 WO20-1 4 WO20-2 4 WO20-2 4 WO20-2 4 </td <td>0x24 LLES 0x24 LLES 8x24 48x36 48x48 8x48 8x48 8x48 8x48 8x48 8x48 8x</td> <td>10.00 RG 8.00 EN 3 18.00 F 3 18.00 F 3 12.00 V 2 ZONE 16.00 16.00 RI 16.00 RI 16.00</td> <td>DAD WORI D ROAD HATE OUR KARGE E CLOSED FINE SIGN FINE SIGN FINE SIGN TO DETOU DAD DAD AD RK AHEAE COLUMIT CIAL SIGC FEET CICAL SIGC FEET FEET FINE SIGN COMPANIES COM</td> <td>K K K C C C C C C C C C C C C C C C C C</td> <td></td> <td>0.474 0.474 1.5 2 0.474 0.2 0.1 29.531 3.2 3.2 3.2</td> <td>Route I-155 Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3 Exit 1A Ramp 3 Route 84 / Route U & Ramps Exit 1A Ramp 3 Exit 1A Ramp 3 Exit 1A Ramp 3 Exit 1A Ramp 3 Exit 1A Ramp 3</td> <td>2.00 2.00 2.00 4.00 4.00 4.00 6.00 4.00 4.00 4.00 2.00 2.00 2.00 2.00 1.00 2.00 4.00 2.00 4.00 2.00 2.00 4.00 2.00 4.00 2.00 2</td> <td>10 5 10 10 10 10 11 10 11 12 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 12 16 13 16 14 16 15 16 16 16 17 16 18 16 19 16 10 16 11 16 12 16</td> <td></td> <td></td> <td></td> <td>10.00 10.00 8.00 18.00</td> <td></td>	0x24 LLES 0x24 LLES 8x24 48x36 48x48 8x48 8x48 8x48 8x48 8x48 8x48 8x	10.00 RG 8.00 EN 3 18.00 F 3 18.00 F 3 12.00 V 2 ZONE 16.00 16.00 RI 16.00	DAD WORI D ROAD HATE OUR KARGE E CLOSED FINE SIGN FINE SIGN FINE SIGN TO DETOU DAD DAD AD RK AHEAE COLUMIT CIAL SIGC FEET CICAL SIGC FEET FEET FINE SIGN COMPANIES COM	K K K C C C C C C C C C C C C C C C C C		0.474 0.474 1.5 2 0.474 0.2 0.1 29.531 3.2 3.2 3.2	Route I-155 I-155 NBL Route I-55 Exit 1A Ramp 3 Exit 1A Ramp 3 Route 84 / Route U & Ramps Exit 1A Ramp 3	2.00 2.00 2.00 4.00 4.00 4.00 6.00 4.00 4.00 4.00 2.00 2.00 2.00 2.00 1.00 2.00 4.00 2.00 4.00 2.00 2.00 4.00 2.00 4.00 2.00 2	10 5 10 10 10 10 11 10 11 12 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 11 16 12 16 13 16 14 16 15 16 16 16 17 16 18 16 19 16 10 16 11 16 12 16				10.00 10.00 8.00 18.00	



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

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

oject	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
13597	0280	June 10, 2022	625	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		29.741	Route 84 / Route U & Ramps	2.00	6			1:
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		29.631	Route 84 / Route U & Ramps	2.00	16			3
		November 15, 2022	352	WO8-9 48x48 16.00 LOW SHOULDER		0.473 - 6.976	NBL	8.00	16.00			128.0
				WO8-11 48x48 16.00 UNEVEN LANES		0.473 - 6.976	NBL	14.00	16.00			224.0
		November 16, 2022	210	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.477	NBL I 155	1.00	16.00	W020-3a sign not in list		16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.432	NBL I-155	1.00	16.00			16.0
				See Special Sign Details		9.995	NBL I 155	1.00		Special detour closed ahead assembly 56	32.00	32.0
				See Special Sign Details		0.339 and 196.973	NBL I 155 RAMP TO I 55 AND SBL I 55	2.00		Special detour route assembly 50Y	19.50	39.0
				See Special Sign Details		0.185 and 372.914	NBL I 55 and Route 84	2.00		Special detour route assembly 50E	19.50	39.0
				R11-2 48x30 10.00 ROAD CLOSED		0.004	NBL I 155 Ramp	1.00	10.00			10.0
				MO4-8a 24x18 3.00 END DETOUR		191.174	SBL I 55	1.00	3.00			3.0
				WO20-2 48x48 16.00 DETOUR AHEAD		9.826	NBL I 155	1.00	16.00			16.0
				See Special Sign Details		10.106 and 191.091	NBL I 155 AND NBL I 55	2.00		Special detour route assembly 50X	19.50	39.0
	0280 - Tota	1										1867.3



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0060	TYPE 5 AGGREGATE	Material	1 ype	3	May 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		FOR BASE			3	May 2, 2022	SYSTEM	(\$3,097.20)	Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$3,097.20)	
					5	Jun 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,097.20)	
					6	Jun 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$3,097.20)	
					7	Jul 1, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$3,097.20)	
					8	Jul 18, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$3,097.20)	
					9	Aug 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$3,097.20)	
					10	Sep 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$3,097.20)	
					11	Sep 16, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$3,097.20)	
					12	Sep 30, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$3,097.20)	
					13	Oct 17, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$3,097.20)	
					14	Nov 1, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$3,097.20)	
					15	Nov 15, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$3,097.20)	
					16	Dec 2, 2022	SYSTEM	\$3,097.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3597	0060	TYPE 5 AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.													
		FOR BASE			16	Dec 2, 2022	SYSTEM	(\$3,097.20)														
				- Total				\$0.00														
			Material - To	tal			0) (07514	\$0.00														
			Price FUEL		3	May 2, 2022	SYSTEM	\$50.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$50.33														
	0060 -	T -4-1	Price FUEL -	Total				\$50.33														
		MISC.	Material		14	Nev 4	SYSTEM	\$50.33	This adjustment effects the avising system generated Material Dayment													
	0070	AGGREGATE FOR BASE	Material		14	Nov 1, 2022	STSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					14	Nov 1, 2022	SYSTEM	(\$65,635.14)														
					15	Nov 15, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					15	Nov 15, 2022	SYSTEM	(\$65,635.14)														
						16	Dec 2, 2022	SYSTEM	\$65,635.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					16	Dec 2, 2022	SYSTEM	(\$65,635.14)														
			Motovial To					\$0.00														
			Material - Total					\$0.00														
	0070 -					_		\$0.00														
	0080	TYPE A3 SHOULDER	Material		4	May 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					4	May 16, 2022	SYSTEM	(\$4,401.05)														
					5	Jun 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					5	Jun 2, 2022	SYSTEM	(\$4,401.05)														
					6	Jun 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					6	Jun 16, 2022	SYSTEM	(\$4,401.05)														
																		7	Jul 1, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,401.05)														
						8	Jul 18, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
							8	8	Jul 18, 2022	SYSTEM	(\$4,401.05)											
					9	Aug 16, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Aug 16, 2022	SYSTEM	(\$4,401.05)														
					10	Sep 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					10	Sep 2, 2022	SYSTEM	(\$4,401.05)														
					11	Sep 16,	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
597	0080	TYPE A3 SHOULDER	Material			2022			Estimate Item Adjustment (0002) due to user george2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$4,401.05)	
					12	Sep 30, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$4,401.05)	
					13	Oct 17, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$4,401.05)	
					14	Nov 1, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$4,401.05)	
					15	Nov 15, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$4,401.05)	
					16	Dec 2, 2022	SYSTEM	\$4,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$4,401.05)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	BIT. PAVEMENT	Other Item Adjustment						
				ACAD	12	Sep 30, 2022	holtb3	\$10,437.58	AC adjustments for period ending 09/30/2022
				ACAD	12 13		holtb3 holtb3	\$10,437.58 \$3,282.35	AC adjustments for period ending 09/30/2022 AC adjustment for period ending 10/15/22.
				ACAD		2022 Oct 17,			
				ACAD	13 14	2022 Oct 17, 2022 Nov 2,	holtb3	\$3,282.35	AC adjustment for period ending 10/15/22.
			Adjustment		13 14 al	2022 Oct 17, 2022 Nov 2,	holtb3	\$3,282.35 \$47,819.04	AC adjustment for period ending 10/15/22.
			Adjustment	ACAD - Tota	13 14 al	2022 Oct 17, 2022 Nov 2,	holtb3	\$3,282.35 \$47,819.04 \$61,538.97	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22.
			Adjustment Other Item A	ACAD - Tota	13 14 al	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022	holtb3 holtb3	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Adjustment Other Item A	ACAD - Tota	13 14 al otal 4	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30,	holtb3 holtb3 SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97 \$312.35	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Adjustment Other Item A	ACAD - Tota	13 14 al total 4 12	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17,	holtb3 holtb3 SYSTEM SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97 \$312.35 \$5,923.54	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Adjustment Other Item A Price FUEL	ACAD - Tota	13 14 otal 4 12 13	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97 \$312.35 \$5,923.54 \$997.15	AC adjustment for period ending 10/15/22.
			Adjustment Other Item A	ACAD - Tota	13 14 otal 4 12 13	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090 -	PG64-22 (BP-1)	Adjustment Other Item A Price FUEL	ACAD - Tota	13 14 otal 4 12 13	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99 \$21,760.03	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090 - 0120	PG64-22 (BP-1) Total ASPHALTIC CONCRETE	Adjustment Other Item A Price FUEL	ACAD - Tota	13 14 otal 4 12 13	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99 \$21,760.03 \$21,760.03	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1) Total	Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T - Total Total	13 14 al otal 4 12 13 14	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1, 2022 Sep 30,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99 \$21,760.03 \$21,760.03 \$83,299.00	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1) Total	Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T - Total Total	13 14 iotal 4 12 13 14 12	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Nov 1, 2022 Nov 1, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, Oct 17, Oco	holtb3 holtb3 SYSTEM SYSTEM SYSTEM SYSTEM	\$3,282.35 \$47,819.04 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99 \$21,760.03 \$21,760.03 \$83,299.00 \$2,163.53	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for period ending 09/30/2022
		PG64-22 (BP-1) Total	Adjustment Other Item A Price FUEL Price FUEL	ACAD - Tot djustment - T - Total Total	13 14 al otal 4 12 13 14 12 13 14	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 1, 2022 Nov 2, Nov 2,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM holtb3	\$3,282.35 \$47,819.04 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99 \$21,760.03 \$21,760.03 \$83,299.00 \$2,163.53 \$65,077.17	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for period ending 09/30/2022 AC adjustment for period ending 10/15/22.
		PG64-22 (BP-1) Total	Adjustment Other Item A Price FUEL Other Item Adjustment	ACAD - Tota djustment - T - Total Total ACAD	13 14 14 12 13 14 12 13 14 12 13 14	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 1, 2022 Nov 2, Nov 2,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM holtb3	\$3,282.35 \$47,819.04 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99 \$21,760.03 \$21,760.03 \$21,760.03 \$21,760.03 \$21,760.03 \$21,63.53 \$65,077.17 \$78,719.68	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for period ending 09/30/2022 AC adjustment for period ending 10/15/22.
		PG64-22 (BP-1) Total	Adjustment Other Item A Price FUEL Other Item Adjustment	ACAD - Tota djustment - T - Total Total ACAD	13 14 14 12 13 14 12 13 14 12 13 14	2022 Oct 17, 2022 Nov 2, 2022 May 16, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 1, 2022 Nov 2, Nov 2,	holtb3 holtb3 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM holtb3	\$3,282.35 \$47,819.04 \$61,538.97 \$312.35 \$5,923.54 \$997.15 \$14,526.99 \$21,760.03 \$21,760.03 \$83,299.00 \$2,163.53 \$65,077.17 \$78,719.68 \$145,960.38	AC adjustment for period ending 10/15/22. AC adjustment for period ending 11/1/22. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC adjustment for period ending 09/30/2022 AC adjustment for period ending 10/15/22.



Dec 6, 2022

iect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
597	0120	ASPHALTIC CONCRETE	Price FUEL			2022																				
		MIXTURE PG 70-22 (SP1			14	Nov 1, 2022	SYSTEM	\$22,206.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				- Total				\$41,704.01																		
			Price FUEL -	Total				\$41,704.01																		
	0120 -	Total						\$187,664.39																		
	0130	TACK COAT	Material		12	Sep 30, 2022	SYSTEM	\$1,985.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					12	Sep 30, 2022	SYSTEM	(\$1,985.16)																		
					13	Oct 17, 2022	SYSTEM	\$2,886.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					13	Oct 17, 2022	SYSTEM	(\$2,886.87)																		
					14	Nov 1, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					14	Nov 1, 2022	SYSTEM	(\$8,189.95)																		
					15	Nov 15, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																						15	Nov 15, 2022	SYSTEM	(\$8,189.95)	
												16	Dec 2, 2022	SYSTEM	\$8,189.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					16	Dec 2,	SYSTEM	(\$8,189.95)																		
					10	2022	STOTEM	(\$0,109.95)																		
				- Total	10		STOTEM	(\$6,169.95) \$0.00																		
			Material - To		10		STOTEM																			
	0130 -	Total	Material - To					\$0.00																		
	0130 - 0135	Total MISC. NON STANDARD TACK COAT			12		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
		MISC. NON STANDARD				2022 Sep 30,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment																	
		MISC. NON STANDARD			12	2022 Sep 30, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,508.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
		MISC. NON STANDARD			12	2022 Sep 30, 2022 Sep 30, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment																	
		MISC. NON STANDARD			12 12 13	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) \$33,722.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																	
I		MISC. NON STANDARD			12 12 13 13	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 \$33,722.00 (\$33,722.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment																	
		MISC. NON STANDARD			12 12 13 13 14	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 1, 2022 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) \$33,722.00 (\$33,722.00) \$55,806.40	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
		MISC. NON STANDARD			12 12 13 13 14 14	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) (\$1,508.00) (\$33,722.00) (\$33,722.00) \$55,806.40	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.																	
1		MISC. NON STANDARD			12 12 13 13 14 14 15	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) \$33,722.00 (\$33,722.00) \$55,806.40 (\$55,806.40) \$55,806.40	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
		MISC. NON STANDARD			12 12 13 13 14 14 15 15	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Nov 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 15, 2022 Nov 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) \$33,722.00 (\$33,722.00) \$55,806.40 (\$55,806.40) \$55,806.40	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.																	
		MISC. NON STANDARD			12 12 13 13 14 14 15 15 16	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) (\$1,508.00) (\$33,722.00) (\$33,722.00) (\$33,722.00) (\$55,806.40) (\$55,806.40) (\$55,806.40) (\$55,806.40)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
		MISC. NON STANDARD		tal	12 12 13 13 14 14 15 15 16	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) (\$1,508.00) (\$33,722.00) (\$33,722.00) (\$33,722.00) (\$55,806.40) (\$55,806.40) (\$55,806.40) (\$55,806.40) (\$55,806.40)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
		MISC. NON STANDARD TACK COAT	Material	tal	12 12 13 13 14 14 15 15 16	2022 Sep 30, 2022 Sep 30, 2022 Oct 17, 2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,508.00 (\$1,508.00) (\$1,508.00) (\$33,722.00) (\$33,722.00) (\$33,722.00) (\$55,806.40) (\$55,806.40) (\$55,806.40) (\$55,806.40) (\$55,806.40) (\$55,806.40) (\$55,806.40)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0150	IN. NON-REINF)	Material						Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$12,672.00)	
					4	May 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$12,672.00)	
					5	Jun 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$12,672.00)	
					6	Jun 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$12,672.00)	
					7	Jul 1, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$12,672.00)	
					8	Jul 18, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$12,672.00)	
					9	Aug 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$12,672.00)	
					10	Sep 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$12,672.00)	
					11	Sep 16, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$12,672.00)	
					12	Sep 30, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$12,672.00)	
					13	Oct 17, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$12,672.00)	
					14	Nov 1, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$12,672.00)	
					15	Nov 15, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$12,672.00)	
					16	Dec 2, 2022	SYSTEM	\$12,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2,	SYSTEM	(\$12,672.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913597	0150		Material			2022				
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		3	May 2, 2022	SYSTEM	\$120.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$120.81		
			Price FUEL -	Total				\$120.81		
	0150 -	Total						\$120.81		
	0160	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		4	May 16, 2022	SYSTEM	\$14,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		EDGE DRAIN			4	May 16, 2022	SYSTEM	(\$14,335.50)		
					5	Jun 2, 2022	SYSTEM	\$14,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$14,335.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0160 -	Total						\$0.00		
	0170	OUTLET PIPES AND SPLASH PADS	Material		4	May 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$10,800.00)		
						5	Jun 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$10,800.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0170 -							\$0.00		
	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 16, 2022	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		521 111			4	May 16, 2022	SYSTEM	(\$19,800.00)		
					5	Jun 2, 2022	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$39,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0190 -	Total						\$0.00		
	0200	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		4	May 16, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		(PAVEM			4	May 16, 2022	SYSTEM	(\$54.00)		
					5	Jun 2, 2022	SYSTEM	\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$106.80)		
					6	Jun 16, 2022	SYSTEM	\$106.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$106.80)		



	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97 020	COMPACTION (IN. DEPTH	(6 1)		7	Jul 1, 2022	SYSTEM	\$298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
	(PAVE)	N		7	Jul 1, 2022	SYSTEM	(\$298.80)	
				8	Jul 18, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payme Estimate Exception 12 on the current Payment Estimate.
				8	Jul 18, 2022	SYSTEM	(\$504.60)	
				9	Aug 16, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Paym Estimate Exception 12 on the current Payment Estimate.
				9	Aug 16, 2022	SYSTEM	(\$504.60)	
				10	Sep 2, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Paym Estimate Exception 12 on the current Payment Estimate.
				10	Sep 2, 2022	SYSTEM	(\$504.60)	
				11	Sep 16, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Paym Estimate Exception 12 on the current Payment Estimate.
				11	Sep 16, 2022	SYSTEM	(\$504.60)	
				12	Sep 30, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
				12	Sep 30, 2022	SYSTEM	(\$504.60)	
				13	Oct 17, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				13	Oct 17, 2022	SYSTEM	(\$504.60)	
				14	Nov 1, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
				14	Nov 1, 2022	SYSTEM	(\$504.60)	
				15	Nov 15, 2022	SYSTEM	\$504.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
				15	Nov 15,	SYSTEM	(\$504.60)	
				10	2022	OTOTEM	(\$004.00)	
				16	2022	SYSTEM	· · · · /	
					2022 Dec 2,		· · · · /	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
			- Total	16	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$1,930.80	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
		Material - To		16	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$1,930.80	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
		Material - To Overrun		16	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$1,930.80 (\$1,930.80) \$0.00	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
			otal	16 16 16	2022 Dec 2, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$1,930.80 (\$1,930.80) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
			otal Overrun Overrun - To	16 16 16	2022 Dec 2, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$1,930.80 (\$1,930.80) \$0.00 \$0.00 (\$1,246.80)	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
020	00 - Total	Overrun	otal Overrun Overrun - To	16 16 16	2022 Dec 2, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$1,930.80 (\$1,930.80) \$0.00 (\$1,246.80) (\$1,246.80)	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
020 021	10 TYPE 1 OR AGGREGAT FOR BASE (4 IN	Overrun Overrun - To 5 Overrun E V.	tal Overrun Overrun - Tr otal Overrun	16 16 16 otal	2022 Dec 2, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$1,930.80 (\$1,930.80) \$0.00 (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80)	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
	10 TYPE 1 OR AGGREGAT	Overrun Overrun - To 5 0verrun H	tal Overrun Overrun - Tr otal Overrun Overrun - Tr	16 16 16 otal	2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM	\$1,930.80 (\$1,930.80) \$0.00 (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,662.40)	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
021	10 TYPE 1 OR AGGREGAT FOR BASE (4 IN Ti	Overrun Overrun - To 5 Overrun E V.	tal Overrun Overrun - Tr otal Overrun Overrun - Tr	16 16 16 otal	2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM	\$1,930.80 (\$1,930.80) \$0.00 (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,662.40) (\$1,662.40) (\$1,662.40)	Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen
021	10 TYPE 1 OR AGGREGAT FOR BASE (4 IN TI 10 - Total	Overrun Overrun - To 5 5 4 4 0verrun - To	tal Overrun Overrun - Tr otal Overrun Overrun - Tr	16 16 16 otal	2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM	\$1,930.80 (\$1,930.80) \$0.00 (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,246.80) (\$1,662.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	0230	FURNISHING	Material						Estimate Exception 21 on the current Payment Estimate.
		AND INST			4	May 16, 2022	SYSTEM	(\$880.00)	
					5	Jun 2, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$1,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$1,056.00)	
					13	Oct 17, 2022	SYSTEM	\$1,056.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0230 -	Total						\$0.00	
	0260	DOWEL BAR RETROFIT	Material		4	May 16, 2022	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$40,500.00)	
					5	Jun 2, 2022	SYSTEM	\$143,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$143,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	Total MISC. PAVEMENT REPAIR	Material		5	Jun 2, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -							\$0.00	
	0310	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		Dec 2, 2022	SYSTEM	(\$300.00)	
				Overrun - T	otal			(\$300.00)	
			Overrun - To	tal				(\$300.00)	
	0310 -							(\$300.00)	
	0420	TEMPORARY REMOVABLE MARKING TAPE,	Material		6	Jun 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		24 IN.			6	Jun 16, 2022	SYSTEM	(\$600.00)	
					7	Jul 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$600.00)	
					8	Jul 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$600.00)	
					9	Aug 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 13 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	0420	TEMPORARY REMOVABLE	Material		9	Aug 16, 2022	SYSTEM	(\$600.00)	
		MARKING TAPE, 24 IN.			10	Sep 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$600.00)	
					11	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$600.00)	
					12	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$600.00)	
					13	Oct 17, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$600.00)	
					14	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$600.00)	
					15	Nov 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$600.00)	
							This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					16	Dec 2, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0470	MISC. PAVEMENT MARKINGS	Material		15	Nov 15, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$5,869.33)	
					16	Dec 2, 2022	SYSTEM	\$5,869.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$5,869.33)	
				- Total				\$0.00	
								\$0.00	
			Material - To	tal					
	0470 -	Total	Material - To	tal				\$0.00	
	0470 - 0500	Total UNDERSEAL MATL HIGH DENSITY POLYURETHANE		tal	7	Jul 1, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
l		UNDERSEAL MATL HIGH DENSITY		tal	7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme
I		UNDERSEAL MATL HIGH DENSITY		tal		2022 Jul 1,		\$38,584.70	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme
I		UNDERSEAL MATL HIGH DENSITY		tal	7	2022 Jul 1, 2022 Jul 18,	SYSTEM	\$38,584.70 (\$38,584.70)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3597	0500	UNDERSEAL	Material						Estimate Exception 14 on the current Payment Estimate.																	
		MATL HIGH DENSITY POLYURETHANE			9	Aug 16, 2022	SYSTEM	(\$38,584.70)																		
					10	Sep 2, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					10	Sep 2, 2022	SYSTEM	(\$38,584.70)																		
					11	Sep 16, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					11	Sep 16, 2022	SYSTEM	(\$38,584.70)																		
					12	Sep 30, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					12	Sep 30, 2022	SYSTEM	(\$38,584.70)																		
					13	Oct 17, 2022	SYSTEM	\$38,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					13	Oct 17, 2022	SYSTEM	(\$38,584.70)																		
					14	Nov 1, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					14	Nov 1, 2022	SYSTEM	(\$100,026.85)																		
					15	Nov 15, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					15	Nov 15, 2022	SYSTEM	(\$100,026.85)																		
					16	Dec 2, 2022	SYSTEM	\$100,026.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					16	Dec 2, 2022	SYSTEM	(\$100,026.85)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0500 ·	- Total						\$0.00																		
	0510	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		7	Jul 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
		1 OLI OKLENI			7	Jul 1, 2022	SYSTEM	(\$8,754.90)																		
					8	Jul 18, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$8,754.90)																		
				5		9	5		5	9												9	Aug 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
														9	Aug 16, 2022	SYSTEM	(\$8,754.90)									
																10	Sep 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
													10	10	Sep 2, 2022	SYSTEM	(\$8,754.90)									
					11	Sep 16, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					11	Sep 16, 2022	SYSTEM	(\$8,754.90)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913597	0510	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		12	Sep 30, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		FOLIORETT			12	Sep 30, 2022	SYSTEM	(\$8,754.90)	
					13	Oct 17, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$8,754.90)	
					14	Nov 1, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$8,754.90)	
					15	Nov 15, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$8,754.90)	
					16	Dec 2, 2022	SYSTEM	\$8,754.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$8,754.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	MGS GUARDRAIL	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$116,280.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 2, 2022	SYSTEM	(\$52,979.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$169,259.98)	
			Construction	Stockpile - 1	Fotal			(\$169,259.98)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$173,295.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$173,295.75	
			Construction	Stockpile S	rmi - Tota			\$173,295.75	
	0530 -							\$4,035.77	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$16,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$16,880.00)	
				Stockpile - 1				(\$16,880.00)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$21,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$21,100.00	
	0.540	T-4-1	Construction	Stockpile S	IMI - Tota			\$21,100.00	
	0540 -		a				0) (0===	\$4,220.00	
	0550	MGS END ANCHOR	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$5,130.00)	
					3	May 2, 2022	SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,680.00)	
				Stockpile - 1				(\$13,680.00)	
			Construction Stockpile STMI	Tetal	1	Mar 16, 2022	SYSTEM	\$15,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$15,390.00	
			Construction	Stockpile S	rmi - Tota			\$15,390.00	
	0550 -						a) (==	\$1,710.00	
	0560	TYPE A	Construction		2	Apr 18,	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010507	0500			Туре					
J9I3597	0560	CRASHWORTHY END TERMINAL	Stockpile		3	2022 May 2,	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			0	2022	OTOTEM	(\$10,000.00)	Tayment Estimate for Adjustment generated etcorptic Transaction
				- Total				(\$39,000.00)	
			Construction	Stockpile - 1		May 40	OVOTEM	(\$39,000.00)	Descent Estimate these Adjustment are set al Oterlaite Terrare atter
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$42,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$42,900.00	
			Construction	Stockpile S	MI - Total			\$42,900.00	
	0560 -				-			\$3,900.00	
	0570	CURB BLOCKOUT	Material		7	Jul 1, 2022	SYSTEM	\$38,146.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$38,146.35)	
					8	Jul 18, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$76,417.77)	
					9	Aug 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$76,417.77)	
					10	Sep 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$76,417.77)	
					11	Sep 16, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$76,417.77)	
					12	Sep 30, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 30, 2022	SYSTEM	(\$76,417.77)	
					13	Oct 17, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2022	SYSTEM	(\$76,417.77)	
					14	Nov 1, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$76,417.77)	
					15	Nov 15, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$76,417.77)	
					16	Dec 2, 2022	SYSTEM	\$76,417.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$76,417.77)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0570 -	Total						\$0.00	
	5002	SEQUENTIAL	Material		14	Nov 1,	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3597	5002	FLASHING WARNING LIGHT				2022			Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 1, 2022	SYSTEM	(\$3,843.00)	
					15	Nov 15, 2022	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 15, 2022	SYSTEM	(\$3,843.00)	
					16	Dec 2, 2022	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2, 2022	SYSTEM	(\$3,843.00)	
				- Total				\$0.00	
		Material - Total							
	5002 -	Total						\$0.00	
J9I3597 -	Total							\$281,791.10	
Overall -	Total							\$281,791.10	