### Pay Estimate Created Date: July 1, 2022

Progress Estimate N 7	umber	Contract ID Prime Contractor	220121-H01 Robertson Contra	actors, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,635,384.06 \$44,086.60 \$3,679,470.66		
Approval Date								By User		
July 1, 2022			Generated and A	Approved (a	and should be considere	d Draft) at	the Project Office Level by	leez1		
July 1, 2022		Re	eviewed and Appro	oved (and s	hould be considered Dra	aft) at the F	Resident Engineer Level by	bollis1		
July 5, 2022		Controllers Office Level by	ramses1							
Original Completion	n Date	Current Con	npletion Date Actual Completion Date % of Current Contra				of Current Contract Amount	act Amount Complete		
May 1, 2023		May 1	, 2023				21.29%			
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	urrent Completion Date No Milestones Exist for Contract						
Acceptance Date										
Awarded Date	February	2, 2022	February 2, 2022							
Letting Date	January	21, 2022	January 21, 2022							
Notice to Proceed Date	April 4, 2	022	April 4, 2022							
Open to Traffic Date										
Work Began Date	April 11,	2022	April 11, 2022							

Contract Total Pay For Estimate No. 7				
	This Estimate	Previous	To Date	
220121-H01				
Total Posted Items Pay	\$132,995.30	\$650,194.89	\$783,190.19	
Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$650,194.89</mark>	\$783,190.19	
Contract Total Payable This Estimate:	\$132,995.30			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9I3643	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	0.25	\$3,750.00		
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$40.000	176	\$7,040.00		
	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.000	878	\$1,756.00		
	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.000	2,382	\$4,764.00		
	0380	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	2,821	\$1,410.50		
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.5	\$10,000.00		
	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$14.000	7,448.2	\$104,274.80		
Project J9I3	oject J9I3643 - Total								
Overall - To	Overall - Total								

### Contract Adjustments This Estimate

### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3643	0050	MISC.	Material			-2,932	\$50.53	(\$148,153.96)
	0050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,932	\$50.53	\$148,153.96



### Pay Estimate Created Date: July 1, 2022

Progr	ess Es	timate Number 7	Contract ID Prime Cont		21-H01 rtson Contrac	Pay Period Start June 16, 2022 Orig tors, Inc. Pay Period End June 30, 2022 Net Cur		er Amount	\$3,635,384.06 \$44,086.60 \$3,679,470.66
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3643	0310	TEMPORARY R MARKING	EMOVABLE TAPE 4 IN., WHITE	Material			-2,231	\$2.00	(\$4,462.00)
	0310	TEMPORARY R MARKING	EMOVABLE TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,231	\$2.00	\$4,462.00
	0320	TEMPORARY R MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material			-6,090	\$2.00	(\$12,180.00)
	0320	TEMPORARY R MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6,090	\$2.00	\$12,180.00
	0390	TEMPORARY	PAVEMENT MARKING	Material			-24,249	\$0.25	(\$6,062.25)
	0390	TEMPORARY	PAVEMENT MARKING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	24,249	\$0.25	\$6,062.25
Total					-				\$0.00



### 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							
J9I3643	l 55-1(176)	2 bridge deck replacement	I-55	SCOTT	over Route 62							
Totals by Job Numbers												
J9I3643					This Estimate Previous To Date							

	This Estimate	Previous	To Date
Posted Item Pay	\$132,995.30	\$650,194.89	\$783,190.19
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$132,995.30	\$650,194.89	\$783,190.19
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action AspHigh Temporary Crossing is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6205301B, Project Item Line Number 0310, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6205303B, Project Item Line Number 0320, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6208063, Project Item Line Number 0390, Material Set 6208063, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	leez1	Overridden

# 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)

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted

Contract Im.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 POSTE To Date (See report generated date)
20121-H01	J9I3643	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.40	0.00	4.40	STA	0.00	\$2,600.00	\$0.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	32.40	0.00	32.40	STA	32.40	\$3,850.00	\$124,740.0
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,174.00	0.00	1,174.00	SQYD	0.00	\$15.00	\$0.0
		0001	0050	4019905	MISC.Optional Pavement	2,932.00	0.00	2,932.00	SQYD	2,932.00	\$50.53	\$148,153.9
		0001	0060	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,173.60	0.00	1,173.60	SQYD	0.00	\$95.00	\$0.0
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	404.80	0.00	404.80	SQYD	0.00	\$105.00	\$0.
		0001	0080	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	349.00	0.00	349.00	LF	0.00	\$20.00	\$0.
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$45.00	\$0.
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$80.00	\$0.
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	0.00	\$40.00	\$0.
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	0.00	\$25.00	\$0.
		0001	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$2,000.00	\$6,000.
		0001	0140	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	1.00	3.00	EA	0.00	\$1,000.00	\$0.
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$5,000.00	\$0.
		0001	0170	6161005	CONSTRUCTION SIGNS	2,140.00	0.00	2,140.00	SQFT	1,560.00	\$6.50	\$10,140.
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	0.00	18.00	EA	4.00	\$25.00	\$100.
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	332.00	\$17.00	\$5,644
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	15.00	\$145.00	\$2,175
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	36.00	\$65.00	\$2,340
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,500
		0001	0230	6161052	WARNING LIGHT, TYPE B	50.00	0.00	50.00	EA	0.00	\$15.00	\$0.
		0001	0240	6161070	TUBULAR MARKER	650.00	0.00	650.00	EA	220.00	\$35.00	\$7,700
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$800.00	\$6,400
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	451.00	100.00	551.00	LF	551.00	\$40.00	\$22,040.
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	451.00	100.00	551.00	LF	0.00	\$35.00	\$0.
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$225,000.00	\$0.
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$200,165.00	\$100,082
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.
		0001	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,645.00	0.00	3,645.00	LF	2,231.00	\$2.00	\$4,462
		0001	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,090.00	0.00	6,090.00	LF	6,090.00	\$2.00	\$12,180
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,705.00	27,660.00	30,365.00	LF	0.00	\$0.30	\$0.
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,774.00	19,126.00	20,900.00	LF	0.00	\$0.30	\$0
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,177.00	-13,177.00	0.00	LF	0.00	\$0.15	\$0
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,704.00	-6,704.00	0.00	LF	0.00	\$0.15	\$0
		0001	0370	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	75.00	-75.00	0.00	LF	0.00	\$5.00	\$0
		0001	0380	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	50,359.00	0.00	50,359.00	LF	8,328.00	\$0.50	\$4,164
		0001	0390	6208063	TEMPORARY PAVEMENT MARKING	34,359.00	0.00	34,359.00	EA	24,249.00	\$0.25	\$6,062
		0001	0400	6240102A	TEMPORARY SILT FENCE GEOTEXTILE	1,040.00	0.00	1,040.00	SQYD	0.00	\$1.50	\$0
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,689.00	0.00	1,689.00	SQYD	0.00	\$4.00	\$0.
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.

### 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: Post Advisition of the second second

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Coonplant	Quantity	Change Order	Current Quantity	onit	Posted Approved Qty	onit i noo	To Date (See report generated date)
220121-H01	J9I3643	0001	0440	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	100.00	315.00	415.00	LF	0.00	\$40.00	\$0.00
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.00
		0010	0470	6069901	MISC.Remove and Reinstall High-Tension Gurad Cable	1.00	0.00	1.00	LS	0.50	\$55,000.00	\$27,500.00
		0070	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	11,771.00	\$14.00	\$164,794.00
		0070	0490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	0.00	\$415.00	\$0.00
		0070	0500	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	0.00	\$525.00	\$0.00
		0070	0510	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	0.00	\$115.00	\$0.00
		0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0530	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	0.00	\$15.50	\$0.00
		0070	0540	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$450.00	\$0.00
		0070	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	0.00	\$9.50	\$0.00
		0070	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	0.00	\$2.50	\$0.00
		0070	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	0.00	\$1.50	\$0.00
		0070	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.00
		0070	0590	7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	0.00	\$45.00	\$0.00
		0070	0600	7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	0.00	\$80.00	\$0.00
		0071	0610	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	0.00	\$14.00	\$0.00
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	0.00	\$415.00	\$0.00
		0071	0630	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	0.00	\$525.00	\$0.00
		0071	0640	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	0.00	\$115.00	\$0.00
		0071	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	0660	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	0.00	\$15.50	\$0.00
		0071	0670	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$450.00	\$0.00
		0071	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	0.00	\$9.50	\$0.00
		0071	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	0.00	\$2.50	\$0.00
		0071	0700	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	0.00	\$1.50	\$0.00
		0071	0710	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.00
		0071	0720	7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	0.00	\$45.00	\$0.00
		0071	0730	7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	0.00	\$80.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$24,835.00	\$24,835.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.75	\$4,347.00
		0001	5003	8061017	TEMPORARY SEEDING	0.00	1.00	1.00	ACRE	0.50	\$5,660.95	\$2,830.48
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	6.00	6.00	EA	6.00	\$50.00	\$300.00
					Date as of Report Generated Date							\$783,190.18
220121-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$783,190.18



#### 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.

Project: J9I3643 DWR DWR Approval Date DWR Line Item Number Code Description Location From Offset/ To Offset/ Distance Mile Offset/ Comments 0010 2022010 REMOVAL OF IMPROVEMENTS 6/27/22 7/1/22 LS North approach pavement of NB bridge 1360+90 1361+96 0.25 0270 6173600D TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 6/20/22 7/1/22 176.00 LF SB I-55 at beginning of taper 67.939 67.887 Log Miles are in Rt 62 E 207 LF edge temp white tape for EB Rt 62 traffic at I-55 NB on ramp 0310 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., 6/20/22 7/1/22 207.00 LF Route 62 West of I-55 NB Off Ramp Signal 62.259 62.298 Log Miles are in Rt 62 E 671 LF of white tape from I-55 NB on ramp west to I-55 SB on ramp 7/1/22 671.00 LF Route 62 West of I-55 NB Off Ramp Signal 62.171 62.298 Log Miles are in Rt 62 E 1253 of CL Yellow Quantity is doubled to compensate for placement of double yellow tape. Total temp yellow tape. Table Total temp yellow tape. 0320 6205303B TEMPORARY REMOVABLE MARKING TAPE 6/20/22 7/1/22 LF Route 62 West of I-55 NB Off Ramp Signal 2,382.00 62.298 62.134 Log Miles are in Rt 62 E 931 LF Temp white tape from I-55NB on ramp west to I-55 SB on ramp 6207001 PAVEMENT MARKING REMOVAL 6/20/22 7/1/22 LF Route 62 West of I-55 NB Off Ramp Signal 0380 931.00 62.432 62.251 Log Miles are in Rt 62 E 945 LF of CL Yellow Quantify is doubled to compensate for placement of double yellow tape. Total temp yellow removed: 945 x 2 = 1890 LF 7/1/22 1 890 00 LF Route 62 West of I-55 NB Off Ramp 62.298 62.134 0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKI 6/24/22 7/1/22 0.50 LS LS5 NB 66 905 67 982 Paying 50% until SB bridge has been surveyed.  $\begin{array}{l} \label{eq:spansing} \text{constants} \text{c$ 0480 2162500 REMOVAL OF EXISTING BRIDGE DECK 6/24/22 7/1/22 7,448.20 SQFT I-55 NB Bridge Spans 1, 2, and half of span 3 1364+11.39 1361+96.39

Line Number		re details for Construction Sign 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 Pos														
0170	April 11, 2022		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		65.227	NB	2.00	16			3														
			CONST-3A 60x48 20.00 FINE SIGN		65.501	NB	2.00	20			4														
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		65.501	NB	2.00	4.67			9.3														
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		65.713	NB	2.00	6			1														
			R4-1 36x48 12.00 DO NOT PASS		65.713	NB	2.00	12			2														
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		65.976	NB	2.00	16			3														
			WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		66.107	NB	1.00	16																	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		66.107	NB	1.00	16																	
					GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		66.489	NB	2.00	6															
								R2-1 36x48 12.00 SPEED LIMIT XX		66.489	NB	2.00	12			:									
							R2-1 36x48 12:00 SPEED LIMIT XX		66.491	SB	2.00	12			1										
					R2-1 36x48 12.00 SPEED LIMIT XX		68.153	NB	2.00	12			1												
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		68.396	SB	2.00	6																	
			R2-1 36x48 12.00 SPEED LIMIT XX		68.396	SB	2.00	12			1														
			WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		68.598	SB	1.00	16																	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		68.598	SB	1.00	16																	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		68.796	SB	2.00	16			:														
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		68.997	SB	2.00	6																	
						R2-1 36x48 12.00 SPEED LIMIT XX		68.997	SB	2.00	12			:											
																	CONST-3A 60x48 20.00 FINE SIGN		69.213	SB	2.00	20			
											CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		69.213	SB	2.00	4.67			9.						
							WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.403	SB	2.00	16			-										
			R2-1 36x48 12.00 SPEED LIMIT XX			62 to 55 SB Ramp	1.00	12																	
			R4-1 36x48 12.00 DO NOT PASS			57 NB to 55 NB Ramp	1.00	12																	
			R4-1 36x48 12.00 DO NOT PASS			57 SB to 55 NB Ramp	1.00	12																	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			57 NB to 55 NB Ramp	1.00	16																	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			57 SB to 55 NB Ramp	1.00	16																	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			62 to 55 SB Ramp	1.00	16																	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			57 NB to 55 NB Ramp	1.00	16																	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			57 SB to 55 NB Ramp	1.00	16																	
			CONST-3A 60x48 20.00 FINE SIGN			57 NB to 55 NB Ramp	1.00	20			2														
			CONST-3A 60x48 20.00 FINE SIGN			57 SB to 55 NB Ramp	1.00	20			2														
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			57 NB to 55 NB Ramp	1.00	4.67			4.6														
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			57 SB to 55 NB Ramp	1.00	4.67			4.6														
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			57 NB to 55 NB Ramp	1.00	6																		



#### 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.

			e details for Construction Sign		Otation		l section	Number of Items	OF Fach Gine	On a sint Oine	OF Fach One sid Oire	Tatal OF to Day
643	Line Number	DWR Date April 11, 2022	Total Quantity Posted For DWR Date 666	Sign Information GO20-5aP 36x24 6.00 WORK ZONE	Station	Log Mile	57 SB to 55 NB Ramp	1.00	6 SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
				(PLAQUE)								
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			62 to 55 SB Ramp	1.00	6			
		April 19, 2022		R1-2 48 TRI 6.93 YIELD		67.450	US 62 Ramp to I-55 NB	1.00	6.93			6.9
		June 2, 2022	126	WO20-2 48x48 16.00 DETOUR AHEAD		61.540	Rte 62 EB	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		61.912	Rte 62 EB	1.00	16			1
				WO20-5 48x48 16.00		61.988	Rte 62 EB	1.00	16			1
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		62.087	Rte 62 EB	1.00	16			1
				R11-2 48x30 10.00 ROAD		62.281	Rte 62 at I-55 NB Ramp	3.00	10			3
				CLOSED WO20-1 48x48 16.00		62.676	Rte 62 WB	1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-2 48x48 16.00 DETOUR AHEAD		62.909	Rte 62 WB	1.00	16			
			249	special ??x?? ??.00 NO PASSING ZONE		0.149	Rt H NB	1.00		I-55 North Detour Signage 50B	27.69	27.0
				special ??x?? ??.00 NO PASSING		69.377	Rt HH at I-55 NB On Ramp	1.00		I-55 North Detour Signage 50C	27.69	27.6
				ZONE special ??x?? ??.00 NO PASSING		62.391	Rte 62 WB	1.00		I-55 North Detour Signage 50B	27.69	27.6
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		61.988	Rte 62 WB	1.00		I-55 North Detour Signage 50A	27.69	27.6
				special ??x?? ??.00 NO PASSING ZONE		1.070	Rt H NB	1.00		I-55 North Detour Signage 50B	27.69	27.0
				special ??x?? ??.00 NO PASSING		61.789	Rte 62 EB	1.00		I-55 North Detour Signage 50E	27.69	27.0
				ZONE special ??x?? ??.00 NO PASSING		1.847	Rt H NB	1.00		I-55 North Detour Signage 50A	27.69	27.
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		1.699	Rt H NB	1.00		I-55 North Detour Signage 50D	27.69	27.
				special ??x?? ??.00 NO PASSING ZONE		61.854	Rte 62 EB	1.00		I-55 North Detour Signage 50C	27.69	27.
			488	E05-1 36x48 12.00 GORE EXIT		67.173	I-55 NB to Rte 62 Ramp	1.00	12			
				special ??x?? ??.00 NO PASSING ZONE		67.015	I-55 NB	2.00		Ramp Exit 500 FT Sign 61	16.00	
				WO1-6 60x30 12.50 HORIZONTAL		66.991	I-55 NB	2.00	12.5			
				ARROW (SYMBOL) R11-2 48x30 10.00 ROAD		66.991	I-55 NB	1.00	10			
				CLOSED								
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		66.804	I-55 NB	1.00	6.25			6.
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		66.804	I-55 NB	1.00	16			
				GO20-2 48x24 8.00 END ROAD		65.730	I-55 SB	2.00	8			
				WORK CONST-8 48x36 12.00 WORK		64.654	I-55 NB	2.00	12			
				ZONE NO PHONE ZONE								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		64.552	I-55 NB	2.00	10			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		64.454	I-55 NB	1.00	18			
				R11-2 48x30 10.00 ROAD		67.253	I-55 NB	1.00	10			
				CLOSED		70.251	I-55 SB	1.00	18			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		70.251	1-55 SB	1.00	18			
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		67.253	I-55 NB	2.00	12.5			
				R11-2 48x30 10.00 ROAD CLOSED		67.289	I-55 NB	2.00	10			
				R4-1 36x48 12.00 DO NOT PASS		67.429	I-55 NB	1.00	12			
				WO6-3 48x48 16.00 TWO WAY		67.429	1-55 SB	1.00	16			
				GO20-5aP 36x24 6.00 WORK ZONE		67.429	I-55 NB	1.00	6			
				(PLAQUE)								
				R4-1 36x48 12.00 DO NOT PASS W06-3 48x48 16.00 TWO WAY		67.647 67.647	I-55 NB I-55 SB	1.00	12			
				TRAFFIC (SYMBOL)								
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		67.647	I-55 NB	1.00	6			
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		67.800	I-55 NB	1.00	16			
				WO13-1 30x30 6.25 ADVISORY		67.800	I-55 NB	1.00	6.25			6.
				SPEED (PLAQUE) WO1-6 60x30 12.50 HORIZONTAL		67.887	I-55 NB	2.00	12.5			
				ARROW (SYMBOL)								
				R5-1 30x30 6.25 DO NOT ENTER		67.890	1-55 NB	2.00	6.25			1:
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)		67.890	I-55 SB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.286	Rt HH Ramp to I-55 SB	1.00	16			
				CONST-8 48x36 12.00 WORK		69.825	I-55 SB	2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		70.031	I-55 SB	2.00	10			
				NEXT XX MILES								
		June 13, 2022	24	R2-1 36x48 12.00 SPEED LIMIT XX		62.117	Rt 62 EB	1.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		62.428	Rt 62 WB	1.00	12			1
	0170 - Total					I.						1544.1



Type Adjustment Number Date By Type	- 1000	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Nome         Nome </td <td>Project</td> <td>5</td> <td>2.300.12.001</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>. mouth</td> <td></td>	Project	5	2.300.12.001		Adjustment				. mouth	
	913643	0050	MISC.	Material		4		SYSTEM	\$118,523.17	Estimate Item Adjustment (0001) due to user leez1 overridding Payment
1         2						4		SYSTEM	(\$118,523.17)	
Image: state in the s						5		SYSTEM	\$148,153.96	Estimate Item Adjustment (0001) due to user leez1 overridding Payment
Adv         Adv <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$148,153.96)</td> <td></td>						5		SYSTEM	(\$148,153.96)	
Image: state in the state intervent of the st						6		SYSTEM	\$148,153.96	Estimate Item Adjustment (0001) due to user leez1 overridding Payment
April 1000 Payment         Second Payment         Second Payment         Second Payment           1000 Payment         -Total         50.00         -Total         40.00           0500 - Total         40.00         -Total         40.00         -Total         40.00           0130 Payment         Material - Total         5         20.22         SYSTEM         \$4.000         -Total						6		SYSTEM	(\$148,153.96)	
Image: state in the						7		SYSTEM	\$148,153.96	Estimate Item Adjustment (0001) due to user leez1 overridding Payment
Internal - Total         SYSTEM         \$4,000.00         This adjustment officials the original system-generated Material Payment           0:50 - Total         5         Jun 2, 2022         SYSTEM         \$4,000.00         This adjustment officials the original system-generated Material Payment           0:10 - Total         - Total         5         Jun 2, 2022         SYSTEM         \$4,000.00         This adjustment official to user less? to werificing Payment           0:10 - Total         - Total         - Total         5         Jun 2, 2022         SYSTEM         \$4,000.00           0:10 - Total         - Total         - Total         - Total         - Total         - Total           0:10 - Total         - Total         - Total         - Total         - Total         - Total           0:10 - Total						7		SYSTEM	(\$148,153.96)	
Oddo - Total         MAPCI MAPPI (SAND)         Material F         Jun 2, 2022         SYSTEM         \$4,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0130         ATTENLATION 70 MAPPI (SAND)         Material - Total         50.00         File adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0130         - Total         50.00         File adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0130         - Total         50.00         File adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0130         AVARNED WARNING FAU.         Material         2         Apri 15, SYSTEM         S100.00         File adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0130         VARNING FAU.         2         Apri 15, SYSTEM         S100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0130         - Total         3         May 2, 2022         SYSTEM         S100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0130 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
0130     HPACT MPH (Sk00) BARREL ARRAY)     Material I     5     Jun 2, 2002     SYSTEM     \$4.00.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0130     - Total     5     Jun 2, 3     SYSTEM     \$6.00.00       0130     - Total     50.00       0130     - Total     50.00       0130     Advanced SySTEM     Material - Total     50.00       0130     Material - Total     5     SYSTEM     \$100.00       0130     Material - Total     SySTEM     \$100.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0130     - Total     3     May 2, 2022     SYSTEM     \$100.00       0130     - Total     50.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0130     - Total     50.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current P				Material - To	otal				\$0.00	
0130 ATTENUATOR 70 MPH (SAND DARREL ARNAY) MPH (SAND DARREL ARNAY)     Material - Total     5     Jun 2, 2022     SYSTEM     \$4,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0130 - Total     - Total     5     Jun 2, 2022     SYSTEM     \$4,000.00       - Total       0130 - Total		00 <u>50</u> -	Total						\$0.00	
0130     Total     5     Jun 2, SYSTEM     (\$4,000.00)       0130     Total     50.00     50.00       0130     Total     50.00       0130     ADVANCED     Material - Total     50.00       0130     ADVANCED     Material - Total     5100.00       VARNING RAIL     2     Apr 15, SYSTEM     5100.00       1     2022     SYSTEM     (\$100.00)       2     Apr 15, SYSTEM     (\$100.00)       3     May 2, SYSTEM     (\$100.00)       3     May 2, SYSTEM     (\$100.00)       4     May 2, SYSTEM     (\$100.00)       1     May 2, SYSTEM     (\$100.00)       2     Apr 15, SYSTEM     (\$100.00)       2     Apr 15, SYSTEM     (\$100.00)       2     Apr 15, SYSTEM     (\$100.00)       2     May 2, SYSTEM     (\$100.00)       2     May 2, SYSTEM     (\$100.00)       2     May 16, SYSTEM     (\$100.00)       3     May 2, SYSTEM     (\$100.00)       2     This adjustment offsets the original system-generated Material Payment Estimate       4     May 16, SYSTEM     (\$100.00)       2     Apr 16, SYSTEM     (\$100.00)       2     This adjustment offsets the original system-generated Material Payment Estimat		0130	ATTENUATOR 70 MPH (SAND	Material		5		SYSTEM		Estimate Item Adjustment (0002) due to user leez1 overridding Payment
Material - Total         S0.00           0130 - Total         S0.00           0180         ADVANCE ADVANCE ALL NEWENNG RALL NEWENNG RALL NEWENNG NEWENNG RALL NEWENNG RALL NEWEN			BARREL ARRAY)			5		SYSTEM	(\$4,000.00)	
O130 - Total         OUNCE         ADVANCED         Material         Apr 15, 2022         SVSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate           0180         WARNING FALL         Material         Apr 15, 2022         SVSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate           2         Apr 15, 2022         SVSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate           3         May 2, 2022         SVSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate           3         May 2, 2022         SVSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate           4         May 16, 2022         SVSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate           0180         - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate           0190         CHANNEL/EST         S0.202         SVSTEM         \$2.244.00         This adjustment offsets the original system-generated Material Payment Estimate           1919         CHANNEL/EST         SVSTEM         \$2.244.00         This adjustment offsets the original syst					- Total				\$0.00	
0180         ADVANCED WARNING RAIL SYSTEM         Material WARNING RAIL SYSTEM         Apr 15, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         Apr 15, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         May 2, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         May 2, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         May 16, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0180         Total         50.00         SYSTEM         \$2.020           0180         CHANNELIZER (TRIM LINE)         Material - Total         \$2.021           0180         CHANNELIZER (TRIM LINE)         Apr 15, 2022         SYSTEM         \$2.244.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           2         Apr 15, 2022         SYSTEM				Material - To	otal				\$0.00	
0180         ADVANCED WARNING RAIL SYSTEM         Material WARNING RAIL SYSTEM         Apr 15, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         Apr 15, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         May 2, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         May 2, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         May 16, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0180         Total         50.00         SYSTEM         \$2.020           0180         CHANNELIZER (TRIM LINE)         Material - Total         \$2.021           0180         CHANNELIZER (TRIM LINE)         Apr 15, 2022         SYSTEM         \$2.244.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           2         Apr 15, 2022         SYSTEM		0130 -	Total							
1         0         Apr 15, SYSTEM         2(\$100.00)           3         May 2, 2022         SYSTEM         \$100.00         This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate.           3         May 2, 2022         SYSTEM         \$(\$100.00)           4         May 16, SYSTEM         \$(\$100.00)           4         May 16, SYSTEM         \$(\$100.00)           1         This adjustment (0002) due to user leez1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate.           4         May 16, SYSTEM         \$(\$100.00)           1         Total         Statistic Exception 2 on the current Payment Estimate.           1         May 16, SYSTEM         \$(\$100.00)           1         Total         Statistic Exception 2 on the current Payment Estimate.           1         Material - Total         Statistic Exception 2 on the current Payment Estimate.           1         Total         Statistic Exception 2 on the current Payment Estimate.           1         Material - Total         Statistic Exception 2 on the current Payment Estimate.           1         Material - Total         Statistic Exception 2 on the current Payment Estimate.           1         Apr 15, Statistic Exception 2 on the current Payment Estimate.			ADVANCED WARNING RAIL						\$0.00	
1       0       0       0       0       Estimate Exception 1 on the current Payment Estimate.         3       May 2, 2022       SYSTEM       (\$100.00)       Stande Esception 1 on the current Payment Estimate.         4       May 16, 2022       SYSTEM       \$100.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         4       May 16, 2022       SYSTEM       \$100.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         0       Imaterial - Total       SYSTEM       \$100.00       Stande Exception 2 on the current Payment Estimate.         0       Imaterial - Total       SYSTEM       \$100.00       Stande Exception 2 on the current Payment Estimate.         0       Imaterial - Total       SYSTEM       \$100.00       Stande Exception 2 on the current Payment Estimate.         0       Imaterial - Total       SYSTEM       \$2022       SYSTEM       \$2020         0       CHANNELIZER       Material       Apr 15, SYSTEM       \$2244.00       This adjustment offsets the original system-generated Material Payment Estimate.         190       CHANNELIZER       May 2, SYSTEM       \$2244.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0180	ADVANCED WARNING RAIL	Material		2		SYSTEM		Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment
0180 - Total       2022       2		0180	ADVANCED WARNING RAIL	Material			2022 Apr 15,		\$100.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment
0190     CHANNELIZER (TRIM LINE)     Material     2     2     SYSTEM     (\$100.0)       0190     CHANNELIZER (TRIM LINE)     Material     Apr 15, 2022     SYSTEM     \$2,244.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0190     CHANNELIZER (TRIM LINE)     Material     2     Apr 15, 2022     SYSTEM     \$2,244.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       1     0190     CHANNELIZER (TRIM LINE)     Material     Apr 15, 2022     SYSTEM     \$2,244.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       2     Apr 15, 2022     SYSTEM     \$2,244.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       3     May 2, 2022     SYSTEM     \$2,244.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       4     May 16,     SYSTEM     \$2,244.00     This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0003) due to user leez 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0180	ADVANCED WARNING RAIL	Material		2	2022 Apr 15, 2022 May 2,	SYSTEM	\$100.00 (\$100.00)	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: Contract of the second seco		0180	ADVANCED WARNING RAIL	Material		2 3	2022 Apr 15, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment
Material - Total       \$0.00         0180 - Total       \$0.00         0190       CHANNELIZER (TRIM LINE)       Material         0190       May 20, 2022       SYSTEM       (\$2,244.00)         0190       May 20, 2022       SYSTEM       (\$2,244.00)       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         0190       May 20, 2022       SYSTEM       \$2,244.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user l		0180	ADVANCED WARNING RAIL	Material		2 3 3	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
O180 - Total       \$0.00         0190       CHANNELIZER (TRIM LINE)       Material       2       Apr 15, 2022       SYSTEM       \$2,244.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         2       Apr 15, 2022       SYSTEM       \$(\$2,244.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         3       May 2, 2022       SYSTEM       \$2,244.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         3       May 2, 2022       SYSTEM       \$2,244.00       This adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         4       May 16, 2022       SYSTEM       \$2,244.00       This adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0180	ADVANCED WARNING RAIL	Material		2 3 3 4	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
0190         CHANNELIZER (TRIM LINE)         Material         2         Apr 15, 2022         SYSTEM         \$2,244.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment           2         Apr 15, 2022         SYSTEM         \$2,244.00         This adjustment offsets the original system-generated Material Payment           3         May 2, 2022         SYSTEM         \$2,244.00         This adjustment offsets the original system-generated Material Payment           3         May 2, 2022         SYSTEM         \$2,244.00         This adjustment offsets the original system-generated Material Payment           3         May 2, 2022         SYSTEM         \$2,244.00         This adjustment offsets the original system-generated Material Payment           4         May 16, 2022         SYSTEM         \$2,244.00         This adjustment offsets the original system-generated Material Payment           4         May 16, 2022         SYSTEM         \$2,244.00         This adjustment offsets the original system-generated Material Payment		0180	ADVANCED WARNING RAIL	Material	- Total	2 3 3 4	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
(TRIM LINE)       Image: Control of the current Payment Estimate       2022       SYSTEM       (\$2,244.00)         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate         Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate       Image: Control of the current Payment Estimate		0180	ADVANCED WARNING RAIL			2 3 3 4	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$0.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
2022       2022       SYSTEM       \$2,244.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment         3       May 2, 2022       SYSTEM       \$2,244.00       This adjustment (0002) due to user leez1 overridding Payment         3       May 2, 2022       SYSTEM       (\$2,244.00)       Image: System set the set			ADVANCED WARNING RAIL SYSTEM			2 3 3 4	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$0.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
2022       2022       SYSTEM       Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate         3       May 2, 2022       SYSTEM       (\$2,244.00)         4       May 16, SYSTEM       \$2,244.00       This adjustment (0003) due to user leez1 overridding Payment Estimate         4       May 16, SYSTEM       (\$2,244.00)       This adjustment (0003) due to user leez1 overridding Payment Estimate		0180 -	ADVANCED WARNING RAIL SYSTEM	Material - To		2 3 3 4 4	2022 Apr 15, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) (\$100.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
4     May 16, 2022     SYSTEM     \$2,244.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment       4     May 16, SYSTEM     \$2,244.00		0180 -	ADVANCED WARNING RAIL SYSTEM	Material - To		2 3 3 4 4 2	2022 Apr 15, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Apr 15, Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$0.00 \$0.00 \$2,244.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
2022     Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       4     May 16, SYSTEM (\$2,244.00)		0180 -	ADVANCED WARNING RAIL SYSTEM	Material - To		2 3 3 4 4 2 2	2022 Apr 15, 2022 May 2, 2022 May 16, 2022 May 16, 2022 May 16, 2022 Apr 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$0.00 \$0.00 \$2,244.00 (\$2,244.00)	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		0180 -	ADVANCED WARNING RAIL SYSTEM	Material - To		2 3 3 4 4 2 2 3	2022 Apr 15, 2022 May 2, 2022 May 16, 2022 May 16, 2022 May 16, 2022 Apr 15, 2022 Apr 15, 2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 1, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 1, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 203 May 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$0.00 \$0.00 \$2,244.00 (\$2,244.00) \$2,244.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		0180 -	ADVANCED WARNING RAIL SYSTEM	Material - To		2 3 3 4 4 2 2 3 3	2022 Apr 15, 2022 May 2, 2022 May 16, 2022 May 16, May	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$0.00 \$0.00 \$2,244.00 (\$2,244.00) \$2,244.00	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jul 6, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
43	0190	CHANNELIZER	Material - Total					\$0.00				
		(TRIM LINE)	Material - T	otal				\$0.00				
	0190 -	Total						\$0.00				
	0210	DIRECTIONAL INDICATOR BARRICADE	Material		2	Apr 15, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Apr 15, 2022	SYSTEM	(\$2,340.00)				
					3	May 2, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	May 2, 2022	SYSTEM	(\$2,340.00)				
					4	May 16, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 16, 2022	SYSTEM	(\$2,340.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0210 -	Total						\$0.00				
	0220	FLASHING ARROW PANEL	Material		2	Apr 15, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Apr 15, 2022	SYSTEM	(\$3,000.00)				
					3	May 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	May 2, 2022	SYSTEM	(\$3,000.00)				
					4	May 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	May 16, 2022	SYSTEM	(\$3,000.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0220 -	Total						\$0.00				
	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 15, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Apr 15, 2022	SYSTEM	(\$9,600.00)				
								3	May 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
								3	May 2, 2022	SYSTEM	(\$9,600.00)	
					4	May 16, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	May 16,		\$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0006) due to user leez1 overridding Payment			
				- Total		May 16, 2022 May 16,			Estimate Item Adjustment (0006) due to user leez1 overridding Payment			
			Material - T			May 16, 2022 May 16,		(\$9,600.00)	Estimate Item Adjustment (0006) due to user leez1 overridding Payment			
	0250 -	Total	Material - T			May 16, 2022 May 16,		(\$9,600.00) <b>\$0.00</b>	Estimate Item Adjustment (0006) due to user leez1 overridding Payment			
- 6	<b>0250 -</b> 0270	TEMPORARY TRAFFIC BARRIER, CONT.	Material - T Material			May 16, 2022 May 16,		(\$9,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user leez1 overridding Payment			
- 6		TEMPORARY TRAFFIC			4	May 16, 2022 May 16, 2022 Jun 2,	SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			



Jul 6, 2022

<ul> <li>Bisson 2007 The Decomposition of the set of the set</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0315 NERROYARIE MARCIN TAPE NAME         Markin In NAME	J9I3643	0270	TRAFFIC BARRIER, CONT.	Material - To	otal				\$0.00	
REMOVABLE INTRODUCED IN AUXING TURE INTRODUCED IN INTRODUCED IN		0270 -	Total						\$0.00	
Image: Provide the second state in the seco		0310	REMOVABLE MARKING TAPE 4	Material		6		SYSTEM	\$2,706.00	Estimate Item Adjustment (0003) due to user leez1 overridding Payment
$ \left  \begin{array}{c c c c } &   c    &   c     &   c    &   c     &   c    &   c    &   c    &   c    &   c    $			IN.,			6		SYSTEM	(\$2,706.00)	
Autorial - Total         Source         Source           0200         - Total         5000           0310 - Total         - Source         5000           0310 - Total         - Source         5000           03200         - ShPORARY REMOVABLE MARKING TAPE         - Source         - Source         - Source           03200         - ShPORARY REMOVABLE MARKING TAPE         - Source         - Source         - Source         - Source           03200         - ShPORARY REMOVABLE MARKING TAPE         - Source         - Source         - Source         - Source         - Source           03200         - Total						7		SYSTEM	\$4,462.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment
OCCUP         Material         State         State         State           0230         Total         500         500         500           0230         Total         Material         6         Jun 16, 2022         SVSTEM         57.416.00         This adjustment offsets the original system-generated Material Payment.           0230         Fabrica Payment Edimate         6         Jun 16, 2022         SVSTEM         512,180.00         This adjustment offsets the original system-generated Material Payment.           0230         Total         - Total         6         Jun 16, 2022         SVSTEM         512,180.00         Edimate Lexaption 4 on the current Payment Edimate.           0230         Total         - Total         6         Jun 16, 2022         SVSTEM         512,180.00           0230         Total         - Total         6         Jun 16, 2022         SVSTEM         50.002.25           0230         Total         - Total         50.002.25         This adjustment offsets the original system-generated Material Payment Edimate.           0230         Total         - Total         50.002.25         This adjustment offsets the original system-generated Material Payment Edimate.           0230         Total         - Total         50.002.25         This adjustment offsets the original system-ge						7		SYSTEM	(\$4,462.00)	
OCCUP         Material         State         State         State           0230         Total         500         500         500           0230         Total         Material         6         Jun 16, 2022         SVSTEM         57.416.00         This adjustment offsets the original system-generated Material Payment.           0230         Fabrica Payment Edimate         6         Jun 16, 2022         SVSTEM         512,180.00         This adjustment offsets the original system-generated Material Payment.           0230         Total         - Total         6         Jun 16, 2022         SVSTEM         512,180.00         Edimate Lexaption 4 on the current Payment Edimate.           0230         Total         - Total         6         Jun 16, 2022         SVSTEM         512,180.00           0230         Total         - Total         6         Jun 16, 2022         SVSTEM         50.002.25           0230         Total         - Total         50.002.25         This adjustment offsets the original system-generated Material Payment Edimate.           0230         Total         - Total         50.002.25         This adjustment offsets the original system-generated Material Payment Edimate.           0230         Total         - Total         50.002.25         This adjustment offsets the original system-ge					- Total				\$0.00	
OS10 - Total         TEMPORARY REMOVABLE         Material         Use of the second				Material - To						
030         TEMPORARY MARKING TAPE         Material (a)         0 (b)         0 (c)         0 (c) <th< td=""><td></td><td>0310 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		0310 -	Total							
Image: Provide the strength of the stre		0320	REMOVABLE	Material		6		SYSTEM	\$7,416.00	Estimate Item Adjustment (0004) due to user leez1 overridding Payment
$ \begin{array}{c c c c c } & 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2$						6		SYSTEM	(\$7,416.00)	
$ \begin{array}{                                    $						7		SYSTEM	\$12,180.00	Estimate Item Adjustment (0003) due to user leez1 overridding Payment
Material - Total         S0.00           0220 - Total         90.00           0300         TEMPORARY NARKINS MARKINS         Material & Jun 16, 2022,         SYSTEM         \$6,062.25, 2022,         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           6         Jun 16, 2022,         SYSTEM         \$66,062.25,         Initial adjustment offsets the original system-generated Material Payment.           7         Jul 1, 2022,         SYSTEM         \$66,062.25,         Initial adjustment offsets the original system-generated Material Payment.           0         Initial						7		SYSTEM	(\$12,180.00)	
O320 - Total         SUBJE					- Total				\$0.00	
0390         TEMPORARY PAVEMENT MARKING         Material 4         0         0         95 Steel         \$6.082.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0         0         0         0         0         95 Steel         \$6.082.25           7         0         0         95 Steel         \$6.082.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0         0         0         0         0         \$50.082.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0         0         - Total         50.00         Steel         \$6.082.25           1         0         0.01         Steel         \$6.082.25           1         0         0.01         Steel         \$6.002           1         0         0.02         Steel         \$6.002           1         0         0.				Material - To	otal				\$0.00	
PAVEMENT MARKING         PAVEMENT MARKING<		0320 -	Total						\$0.00	
Final equation is a set of the se		0390	PAVEMENT	Material		6		SYSTEM	\$6,062.25	Estimate Item Adjustment (0005) due to user leez1 overridding Payment
$ \left. \begin{array}{c c c c } & 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2$						6		SYSTEM	(\$6,062.25)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$						7		SYSTEM	\$6,062.25	Estimate Item Adjustment (0004) due to user leez1 overridding Payment
Material - TotalStockStock0390 - TotalSEQUENTIAL FLASHING VARNING LIGHTMaterialAMay 16, 2022SYSTEM\$4,347.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user leez1 overridding Payment Estimate texception 6 on the current Payment Estimate.5002 $\underline{-Total}$ $\underline{-Total}$ SYSTEM(\$4,347.00) $\underline{-Total}$ $\underline{-Total}$ $\underline{-Total}$ $\underline{-SYSTEM}$ $\underline{-SYSTEM}$ 5002 - Total $\underline{-Total}$ $\underline{-Total}$ $\underline{SYSTEM}$ $\underline{S2,830.48}$ 5003TEMPORARY SEEDINGMaterial $\underline{5}$ $\underline{Jun 2}$ SYSTEM $\underline{S2,830.48}$ This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user leez1 overridding Payment Estimate texception 5 on the current Payment Estimate.5003TEMPORARY SEEDING $\underline{5}$ $\underline{Jun 2}$ SYSTEM $\underline{S2,830.48}$ This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user leez1 overridding Payment Estimate texception 5 on the current Payment Estimate.5003TEMPORARY SEEDING $\underline{5}$ $\underline{3}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ 6 $\underline{3}$ $\underline{2}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ 6 $\underline{3}$ $\underline{2}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ 6 $\underline{3}$ $\underline{2}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ $\underline{5}$ 6 $\underline{3}$ <td< td=""><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$6,062.25)</td><td></td></td<>						7		SYSTEM	(\$6,062.25)	
0390 - Total       SEQUENTIAL FLASHING WARNING LIGHT       Material FLASHING FLASHING WARNING LIGHT       Material 4       May 16, 2022       SYSTEM       \$4,347.00       This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0007) due to user lee21 overridding Payment Estimate Exception 6 on the current Payment Estimate.         0       - Total       - Total       \$9.00         002 - Total       - Total       \$0.00         5002 - Total       - Total       \$0.00         5003 TEMPORARY SEEDING       Material       5       Jun 2, 2022       SYSTEM       \$2,830.48       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         5003 TEMPORARY SEEDING       Material       5       Jun 2, 2022       SYSTEM       \$2,830.48       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         5       Jun 16, 2022       SYSTEM       \$2,830.48       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00	
5002         SEQUENTIAL FLASHING WARNING LIGHT         Material FLASHING WARNING LIGHT         Material 4         May 16, 2022         SYSTEM         \$4,347.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.           • Total           • Total           • Total           • Material - Total           • Social           • Social           • Social           • Social           • Social           • Social           • Material           • Social           •				Material - Total					\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0390 -	Total						\$0.00	
Substrain     Substrain     Substrain       - Total     - Total     \$0.00       Material - Total     \$0.00       5002 - Total     \$0.00       5003     TEMPORARY SEEDING     Material       5     Jun 2, 2022     SYSTEM     \$2,830.48       6     Jun 16, 2022     SYSTEM     \$2,830.48		5002	FLASHING	Material		4		SYSTEM	\$4,347.00	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
SOU2 - Total       Stone         5002 - Total       \$0.00         5003       TEMPORARY SEEDING SEEDING       Material         5003       TEMPORARY SEEDING       Material       \$1         5003       TEMPORARY SEEDING       Material       \$2022       \$YSTEM       \$2,830.48       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate         5003       Jun 2, 2022       \$YSTEM       \$2,830.48       This adjustment offsets the original system-generated Material Payment Estimate         5004       Jun 2, 2022       \$YSTEM       \$2,830.48       This adjustment offsets the original system-generated Material Payment Estimate         6       Jun 16, 2022       \$YSTEM       \$2,830.48       This adjustment offsets the original system-generated Material Payment Estimate         6       Jun 16, 2022       \$YSTEM       \$2,830.48       This adjustment (0002) due to user leez1 overridding Payment Estimate         6       Jun 16, 2022       \$YSTEM       \$\$2,830.48       This adjustment (0002) due to user leez1 overridding Payment Estimate						4		SYSTEM	(\$4,347.00)	
5002 - Total         \$0.00           5003 - Total         TEMPORARY SEEDING         Material         5         Jun 2, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.           6         Jun 16, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00	
5003         TEMPORARY SEEDING         Material         5         Jun 2, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment           5         Jun 2, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment           6         Jun 16, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment           6         Jun 16, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment           6         Jun 16, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment           6         Jun 16, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment           6         Jun 16, 2022         SYSTEM         \$2,830.48         This adjustment offsets the original system-generated Material Payment				Material - Total					\$0.00	
SEEDING       Image: Seeding and the second se		5002 -	02 - Total							
6     Jun 16, 2022     SYSTEM     \$2,830.48     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment       6     Jun 16, 2022     SYSTEM     \$2,830.48     This adjustment offsets the original system-generated Material Payment       6     Jun 16, 2022     SYSTEM     \$2,830.48     Estimate Item Adjustment (0002) due to user leez1 overridding Payment		5003		Material	aterial	5		SYSTEM	\$2,830.48	Estimate Item Adjustment (0003) due to user leez1 overridding Payment
2022     Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       6     Jun 16, 2022   (\$2,830.48)						5		SYSTEM	(\$2,830.48)	
2022						6		SYSTEM	\$2,830.48	Estimate Item Adjustment (0002) due to user leez1 overridding Payment
- Total \$0.00						6		SYSTEM	(\$2,830.48)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Amount	Remarks	
J9I3643	5003	5003 TEMPORARY Material - Total SEEDING							
	5003 - Total								
J9I3643 -	Total						\$0.00		
Overall -	Total						\$0.00		