

Pay Estimate Created Date: August 2, 2022

Progress Estimate 9	Number		220121-H01 Robertson Contra	actors, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$89,055.83
Approval Date								By User
August 2, 2022			Generated and A	pproved (a	nd should be considered	l Draft) at t	he Project Office Level by	woodsk1
August 3, 2022		Rev	iewed and Approv	ved (and sh	ould be considered Drat	ft) at the R	esident Engineer Level by	bollis1
August 3, 2022			R	eviewed ar	nd Approved at the Cent	ral Office (Controllers Office Level by	ramses1
Original Complet	ion Date	Current Com	pletion Date	Actua	I Completion Date	%	of Current Contract Amount	Complete
May 1, 202	3	May 1	, 2023				23.37%	
	Contra	ct Informational Da	tes		Milestones	5		
Date Description	Origina	al Completion Date	Current Comple	etion Date	No Milestones Exist for	or Contrac	t	
Acceptance Date								
Awarded Date	Februa	ry 2, 2022	February 2, 202	2				
Letting Date	Januar	y 21, 2022	January 21, 202	2				
Notice to Proceed Da	te April 4,	2022	April 4, 2022					
Open to Traffic Date								
Work Began Date	April 11	, 2022	April 11, 2022					

Contract Total Pay For Estimate No	o. 9					
		This Estimate	F	Previous	To Date	
220121-H01						
Total Posted	Items Pay	\$53,972.23	\$	816,495.19	\$870,467.42	
Gross Item A	djustments	\$0.00	\$	0.00	\$0.00	
Incentive		\$0.00	\$	0.00	\$0.00	
Disincentive		\$0.00	\$	0.00	\$0.00	
Liquidated D	amage	\$0.00	\$	0.00	\$0.00	
Other Contra	ct Adjustments	\$0.00	\$	0.00	\$0.00	
			\$	816,495.19	\$870,467.42	
Contract Total Payable This Estima	ite:	\$53,972.23				

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3643	0050	4019905	MISC.Optional Pavement	SQYD	\$50.530	791	\$39,969.23
	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.000	2,500	\$5,000.00
	0440	8061016	SEDIMENT REMOVAL	CUYD	\$1.000	3	\$3.00
	0540	7123610	SLAB DRAIN	EA	\$450.000	20	\$9,000.00
Project J9I364	3 - Total						\$53,972.23
Overall - Tota	I						\$53,972.23

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	0540	SLAB DRAIN	Material			-20	\$450.00	(\$9,000.00)
	0540	SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	20	\$450.00	\$9,000.00
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 Numbe	rs			

J9I3643		This Estimate	Previous	To Date
	Posted Item Pay	\$53,972.23	\$816,495.19	\$870,467.42
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$53,972.23	\$816,495.19	\$870,467.42
	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	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3643, Item 7123610, Project Item Line Number 0540, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	woodsk1	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 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)
220121-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	791.00	3,723.00	SQYD	3,723.00	\$50.53	\$188,123.1
		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	\$0.0
		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	2.00	\$250.00	\$500.
		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	2,500.00	8,590.00	LF	8,590.00	\$2.00	\$17,180.
		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		6,704.00	-6,704.00	0.00	LF	0.00	\$0.15	\$0.
		0001	0370	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75.00	-75.00	0.00	LF	0.00	\$5.00	\$0.
		0001	0380	6207001	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.
		0001	0430	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$50.00	\$55,000.
		0001	0430	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$50.00	\$5

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

ote: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at the	e time the E	stimate was	s Genera	ated.		
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)
220121-H01	J9I3643	0001	0440	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	3.00	\$1.00	\$3.00
		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	1,800.00	\$15.50	\$27,900.00
		0070	0540	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$450.00	\$9,000.00
		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	109.00	\$45.00	\$4,905.00
		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
	Project J	1913643 - To	otal Value	Posted to D	Date as of Report Generated Date							\$870,467.42
20121-H01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$870,467.42



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.

Line	Item Code		Description	DWR	DWR	Quantity	Units		Location		From Station/	Offset/	To Station/	Offset/		Comments	
Number	Code			Date	Approval Date	Posted					Station/ Log Mile	Distance	Station/ Log Mile	Distance			
0050	4019905	MISC.		7/29/22	8/2/22	791.00	SQYD	This Payment Addr Adjustment.	esses Change Order #0006		1360	00	1367	00	This Payment Adjustment.	Addresses Change Order #	¢0006
0320	6205303B	TEMPORARY RE	MOVABLE MARKING TAPE	7/29/22	8/2/22	2,500.00	LF	This Payment Addr Adjustment.	esses Change Order #0006		1360	00	1367	00	This Payment Adjustment.	Addresses Change Order #	#0006
0440 0540		SEDIMENT REM	OVAL	7/29/22		3.00		Phase I Temporary Phase I Bridge Dec	Erosion Control Maintenance	э.	1360 1360		1367 1367			rary Erosion Control Main Deck Replacement.	enance.
			re details for Construction				LA.	Thase Tonuge Dec	a replacement.		1300	00	1307	00	T hase T bridge	Deck Replacement.	
Project J9I3643	Line Number	DWR Date	Total Quantity Posted For DWR Da	WO20-1	Sign Info			Station Log Mile 65.227	Location	Number	of Items	SF Each	Sign	Spee	cial Sign	SF Each Special Sign	Total SF to Pos
010010	0110	7.011 11, 2022		ROAD/BRI	DGE/RAM	IP WORK A			NB			20					4
				CONST-3X	(56x12	20.00 FINE 4.67	31011	65.501 65.501	NB	2.00		4.67					9.3
				SPEEDING GO20-5aP	36x24	G (PLATE) 6.00 WORI	K ZONE	65.713	NB	2.00		6					1
				(PLAQUE) R4-1 36		00 DO NOT	PASS	65.713	NB	2.00		12					2
					48x48 1 NTER/LE	6.00 FT LANE CL	LOSED	65.976	NB	2.00		16					3
				AHEAD WO4-1aR	48x48	16.00 MER	GE	66.107	NB	1.00		16					1
				(ARROW S WO20-6a	48x48	16.00		66.107	NB	1.00		16					1
						FT LANE CL 6.00 WORI		66.489	NB	2.00		6					1
				(PLAQUE)		00 SPEED I		66.489	NB	2.00		12					2
				XX R2-1 36		00 SPEED I		66.491	SB	2.00		12					2
				XX R2-1 36		00 SPEED I		68.153	NB	2.00		12					2
						6.00 WOR	K ZONE	68.396	SB	2.00		6					1
				(PLAQUE) R2-1 36		00 SPEED I	LIMIT	68.396	SB	2.00		12					2
				XX WO4-1aR	48x48	16.00 MER		68.598	SB	1.00		16					
				(ARROW S WO20-6a	48x48	16.00		68.598	SB	1.00		16					
				WO20-5	48x48 1	FT LANE CL		68.796	SB	2.00		16					:
				AHEAD		6.00 WOR		68.997	SB	2.00		6					
				(PLAQUE)		00 SPEED I		68.997	SB	2.00		12					
				XX CONST-3A	60x48	20.00 FINE	SIGN	69.213	SB	2.00		20					4
				CONST-3X SPEEDING	(56x12	4.67		69.213	SB	2.00		4.67					9.3
				WO20-1	48x48 1		HEAD	69.403	SB	2.00		16					3
						00 SPEED I			62 to 55 SB Ramp	1.00		12					1
						00 DO NOT			57 NB to 55 NB Ramp	1.00		12					1
				WO20-1	48x48 1	00 DO NOT 6.00			57 SB to 55 NB Ramp 57 NB to 55 NB Ramp	1.00		12 16					1
				ROAD/BRI WO20-1	DGE/RAM	IP WORK A	HEAD		57 SB to 55 NB Ramp	1.00		16					1
				ROAD/BRI WO20-1	DGE/RAM	IP WORK A	HEAD		62 to 55 SB Ramp	1.00		16					1
				ROAD/BRI	48x48 1	4P WORK A			57 NB to 55 NB Ramp	1.00		16					
				RIGHT/CEI AHEAD	NTER/LE	FT LANE CL	LOSED										
				WO20-5 RIGHT/CEI AHEAD		6.00 FT LANE CI	LOSED		57 SB to 55 NB Ramp	1.00		16					1
				CONST-3A		20.00 FINE			57 NB to 55 NB Ramp	1.00		20					2
						20.00 FINE 4 67	SIGN		57 SB to 55 NB Ramp 57 NB to 55 NB Ramp	1.00		20 4.67					4.6
				CONST-3X SPEEDING CONST-3X					57 SB to 55 NB Ramp	1.00		4.67					4.6
				SPEEDING GO20-5aP	36x24	G (PLATE) 6.00 WORI	K ZONF		57 NB to 55 NB Ramp	1.00		6					4.0
				(PLAQUE) GO20-5aP	36x24	6.00 WOR			57 SB to 55 NB Ramp	1.00		6					
				(PLAQUE)		6.00 WOR			62 to 55 SB Ramp	1.00		6					
		April 19, 2022	7	(PLAQUE) R1-2 48				67.450	US 62 Ramp to I-55 NB	1.00		6.93					6.9
		June 2, 2022				6.00 DETO	UR	61.540	Rte 62 EB	1.00		16					1
				WO20-1		6.00 //P WORK A		61.912	Rte 62 EB	1.00		16					1
				WO20-5	48x48 1			61.988	Rte 62 EB	1.00		16					1
				AHEAD WO20-6a			U	62.087	Rte 62 EB	1.00		16					1
					NTER/LE	FT LANE CL	LOSED										3
				CLOSED				62.281	Rte 62 at I-55 NB Ramp	3.00		10					
				WO20-1 ROAD/BRI	48x48 1 DGE/RAN	6.00 //P WORK A	HEAD	62.676	Rte 62 WB	1.00		16					1



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.

The info	rmation bel	ow this line a	are details for Construction Sig	ans (if applicable).								
	Line Number		Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items		Special Sign	SF Each Special Sign	
J9I3643	0170	June 2, 2022	126	WO20-2 48x48 16.00 DETOUR AHEAD		62.909	Rte 62 WB	1.00	16			16
			249	special ??x?? ??.00 NO PASSING ZONE		0.149	Rt H NB	1.00		I-55 North Detour Signage 50B		27.69
				special ??x?? ??.00 NO PASSING ZONE		69.377	Rt HH at I-55 NB On Ramp	1.00		I-55 North Detour Signage 50C	27.69	27.69
				special ??x?? ??.00 NO PASSING ZONE		62.391	Rte 62 WB	1.00		I-55 North Detour Signage 50B	27.69	27.69
				special ??x?? ??.00 NO PASSING ZONE		61.988	Rte 62 WB	1.00		I-55 North Detour Signage 50A	27.69	27.69
				special ??x?? ??.00 NO PASSING ZONE		1.070	Rt H NB	1.00		I-55 North Detour Signage 50B	27.69	27.69
				special ??x?? ??.00 NO PASSING ZONE		61.789	Rte 62 EB	1.00		I-55 North Detour Signage 50E	27.69	27.69
				special ??x?? ??.00 NO PASSING ZONE		1.847	Rt H NB	1.00		I-55 North Detour Signage 50A	27.69	27.6
				special ??x?? ??.00 NO PASSING ZONE		1.699	Rt H NB	1.00		I-55 North Detour Signage 50D	27.69	27.6
				special ??x?? ??.00 NO PASSING ZONE		61.854	Rte 62 EB	1.00		I-55 North Detour Signage 50C	27.69	27.6
			488	E05-1 36x48 12.00 GORE EXIT		67.173	I-55 NB to Rte 62 Ramp	1.00	12			1
				special ??x?? ??.00 NO PASSING ZONE		67.015	I-55 NB	2.00		Ramp Exit 500 FT Sign 61	16.00	32
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		66.991	I-55 NB	2.00	12.5			2
				R11-2 48x30 10.00 ROAD CLOSED		66.991	I-55 NB	1.00	10			1
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		66.804	I-55 NB	1.00	6.25			6.2
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		66.804	I-55 NB	1.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		65.730	I-55 SB	2.00	8			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		64.654	I-55 NB	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		64.552	I-55 NB	2.00	10			2
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		64.454	I-55 NB	1.00	18			1
				R11-2 48x30 10.00 ROAD CLOSED		67.253	I-55 NB	1.00	10			1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		70.251	I-55 SB	1.00	18			1
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		67.253	I-55 NB	2.00	12.5			2
				R11-2 48x30 10.00 ROAD CLOSED		67.289	I-55 NB	2.00	10			2
				R4-1 36x48 12.00 DO NOT PASS		67.429	I-55 NB	1.00	12			1
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)		67.429	I-55 SB	1.00	16			1
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		67.429	I-55 NB	1.00	6			
				R4-1 36x48 12.00 DO NOT PASS		67.647	I-55 NB	1.00	12			1
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)		67.647	I-55 SB	1.00	16			1
				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			1
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		67.800	I-55 NB	1.00	6.25			6.2
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		67.887	I-55 NB	2.00	12.5			2
				R5-1 30x30 6.25 DO NOT ENTER		67.890	I-55 NB	2.00	6.25			12.
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)		67.890	I-55 SB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.286	Rt HH Ramp to I-55 SB	1.00	16			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		69.825	I-55 SB	2.00	12			2
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		70.031	1-55 SB	2.00	10			2
		June 13, 2022	24	R2-1 36x48 12.00 SPEED LIMIT XX		62.117	Rt 62 EB	1.00	12			13
				R2-1 36x48 12.00 SPEED LIMIT XX		62.428	Rt 62 WB	1.00	12			12
	0170 - Total											1544.10



Project		Decerinting	Adjusters	Others	Eat	Created	Created	Δ	Demostra
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3643	0050	MISC.	Material		4	May 16, 2022	SYSTEM	\$118,523.17	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.
					4	May 16, 2022	SYSTEM	(\$118,523.17)	
					5	Jun 2, 2022	SYSTEM	\$148,153.96	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.
					5	Jun 2, 2022	SYSTEM	(\$148,153.96)	
					6	Jun 16, 2022	SYSTEM	\$148,153.96	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.
					6	Jun 16, 2022	SYSTEM	(\$148,153.96)	
					7	Jul 1, 2022	SYSTEM	\$148,153.96	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.
					7	Jul 1, 2022	SYSTEM	(\$148,153.96)	
					8	Jul 19, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$148,153.96)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0050 -	Total						\$0.00	
	0130	IMPACT ATTENUATOR 70 MPH (SAND	Material		5	Jun 2, 2022	SYSTEM	\$4,000.00	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.
									Esumale Exception 5 on the current Fayment Esumale.
		BARREL ARRAY)			5	Jun 2, 2022	SYSTEM	(\$4,000.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total	5		SYSTEM	(\$4,000.00) \$0.00	Estimate Exception 3 on the current Payment Estimate.
			Material - Te		5		SYSTEM		Estimate Exception 3 on the current Payment Estimate.
	0130 -	BARREL ARRAY)	Material - To		5		SYSTEM	\$0.00	Estimate Exception 3 on the content Payment Estimate.
	0130 - 0180	BARREL ARRAY)			2		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY) Total ADVANCED WARNING RAIL				2022 Apr 15,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment
		BARREL ARRAY) Total ADVANCED WARNING RAIL			2	2022 Apr 15, 2022 Apr 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment
		BARREL ARRAY) Total ADVANCED WARNING RAIL			2	2022 Apr 15, 2022 Apr 15, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$100.00 \$100.00 (\$100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY) Total ADVANCED WARNING RAIL			2 2 3	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 (\$100.00) \$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY) Total ADVANCED WARNING RAIL			2 2 3 3	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	This adjustment offsets the original system-generated Material Payment 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.
		BARREL ARRAY) Total ADVANCED WARNING RAIL			2 2 3 3 4	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	This adjustment offsets the original system-generated Material Payment 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.
	0180	BARREL ARRAY)		otal	2 2 3 3 4	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	This adjustment offsets the original system-generated Material Payment 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.
		BARREL ARRAY)	Material	otal	2 2 3 3 4	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	This adjustment offsets the original system-generated Material Payment 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.
	0180	BARREL ARRAY)	Material	otal	2 2 3 3 4	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 \$0.00	This adjustment offsets the original system-generated Material Payment 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.
	0180	BARREL ARRAY)	Material	otal	2 2 3 3 4 4 2 2 2	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) (\$100.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment 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. 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 Item Adjustment (0002) due to user ellisc2 overridding Payment
	0180	BARREL ARRAY)	Material	otal	2 2 3 3 4 4 2 2	2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Apr 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$0.00 \$0.00 \$2,244.00	This adjustment offsets the original system-generated Material Payment 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. 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 Item Adjustment (0002) due to user ellisc2 overridding Payment



Aug 4, 2022

OUTOR Outor Outor Outor Outor Outor 0.0004 Program	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: constraint of the				Туре	Adjustment Type		Date	Ву		
Image: state in the s	J9I3643	0190		Material		4		SYSTEM	\$2,244.00	Estimate Item Adjustment (0003) due to user leez1 overridding Payment
VIDE - Total Unical - Total Status C210 Diffectional system-generated Material Payment Editable Europhics on the content Payment Editable Editable Europhics on the content Payment Editable Europhics on the content Payment Editabl						4		SYSTEM	(\$2,244.00)	
OTO-TOUL OUTO-TOUL OUTO-TOUL <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
9210 DRECTIONE NUCLATOR BARRICODE BARRICODE Marriel 4 2 Apr 10, 4 SYSTEM 92.340.00 The solutioned (00.01) due to use due to user layered Estimate Encoginal system-generated Material Payment Estimate Encoginal on the current Payment Estimate. 0 4/02.2 SYSTEM 62.340.00 The adjustment (00.01) due to user level - current Payment Estimate Encoginal on the current Payment Estimate Encoginal system (00.01) due to user level - current Payment Estimate Escoginal on the current Payment Estimate Estimate Encoginal on the current Payment Estimate Escoginal on the current Payment Estimate Escoginal on the current Payment Estimate Estimate Encoginal on the current Payment Estimate Estinter Encoginal on the current Payment Estimate Est				Material - To	otal				\$0.00	
NUMENATOR NUMERATOR NUMERATOR NUMERATOR NUMERATOR 2 Apr 15, SYSTEM (#2.340.00) Number 2003(3) and is used mailed presented from the current Phymetel Edimate. 3 May 2, SYSTEM (#2.340.00) Number 2003(3) and is used mailed presented from the current Phymetel Edimate. 4 May 2, SYSTEM (#2.340.00) Number 2003(3) and is used regression of the first interplant system-generated Matchell Phymetel 5 Marcell 2 SYSTEM (#2.340.00) Number 2003(3) and is used regression of the first interplant system-generated Matchell Phymetell 2 4 May 2, SYSTEM (#2.340.00) Number 2003(3) and is used regression of the first interplant system-generated Matchell Phymetell 2 5 Matchell - Total US 1/2.200 Number 2003(3) and is used regression of the first interplant system-generated Matchell Phymetell 2 7 Matchell - Total SySTEM 1/2.200 The adjustment offeet the original system-generated Matchell Phymetell 2 7 Matchell - Total YSTEM 1/2.200 The adjustment offeet the original system-generated Matchell Phymetell 2 7 VIC YSTEM 1/2.200 The adj		0190 -	- Total						\$0.00	
vision vision<		0210	INDICATOR	Material		2		SYSTEM	\$2,340.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
Visite Visite<						2		SYSTEM	(\$2,340.00)	
Visite Visite<						3		SYSTEM	\$2,340.00	Estimate Item Adjustment (0003) due to user leez1 overridding Payment
C20- Total C20- To						3		SYSTEM	(\$2,340.00)	
Constrained Constrained <thconstrained< th=""> <thconstrained< th=""></thconstrained<></thconstrained<>						4		SYSTEM	\$2,340.00	Estimate Item Adjustment (0004) due to user leez1 overridding Payment
Oto Visite State State 0210 - Total 50.00 File adjustment officits the original system-generated Material Payment. 0220 ARROW PANEL Natorial 2 Apr 15. SYSTEM \$3.000.00 Estimate Exception 4 on the current Payment Estimate. 2 Apr 15. SYSTEM \$3.000.00 File adjustment officits the original system-generated Material Payment. 2 Apr 15. SYSTEM \$3.000.00 This adjustment officits the original system-generated Material Payment. 2 Apr 15. SYSTEM \$3.000.00 This adjustment officits the original system-generated Material Payment. 3 May 2. SYSTEM \$3.000.00 This adjustment officits the original system-generated Material Payment. 4 May 2. SYSTEM \$3.000.00 This adjustment officits the original system-generated Material Payment. 6 May 16. SYSTEM \$3.000.00 This adjustment officits the original system-generated Material Payment. 6 May 16. SYSTEM \$3.000.00 This adjustment officits the original system-generated Material Payment. 7 Count MuitCATOO Stottett <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$2,340.00)</td> <td></td>						4		SYSTEM	(\$2,340.00)	
O210 - Total Status					- Total				\$0.00	
0220 FLASHING ARROW PANEL Material 2 Apr 15, 2022 SYSTEM S3.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0240 Apr 15, 2022 SYSTEM (S3.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0210 Apr 15, 2022 SYSTEM (S3.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0210 May 2, 2022 SYSTEM (S3.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0210 Image: Total VSYSTEM (S3.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0220 Total Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0220 COMMUNICATION INTERFACE; CONT F/ Apr 15, SYSTEM S0.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0220 COMMUNICATION INTERFACE; CONT F/ <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
ARROW PANEL ARROW PANEL Image: second secon		0210 -	- Total						\$0.00	
View View <th< td=""><td></td><td rowspan="8">0220</td><td rowspan="7"></td><td rowspan="6">Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$3,000.00</td><td>Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment</td></th<>		0220		Material		2		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
Vertice 2022 SYSTEM (S3,000,00) 3 May 2, 2022, SYSTEM (S3,000,00) 4 May 16, 2022, SYSTEM S3,000,00 5 SYSTEM S3,000,00 5 SYSTEM S3,000,00 5 SYSTEM S3,000,00 Standa Item Adjustment (0005) due to user lesz? overridding Payment Estimate Exception 5 on the current Payment Estimate. Standa Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. SYSTEM 2 Apr 15, 2022, SYSTEM S9,600,00 1 Material - Total SYSTEM 3 May 2, 2022, SYSTEM S9,600,00 1 Substremt offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Apr 15, 2022, SYSTEM S9,600,00 1 May 2, 2022, SYSTEM S9,600,00<						2		SYSTEM	(\$3,000.00)	
View						3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user leez1 overridding Payment
Vertical Formation Provide the current Payment Estimate Exception 5 on the current Payment Estimate. 4 May 16, VSTEM (\$3,000,00) Internal Formation Payment Estimate Exception 5 on the current Payment Estimate. 1020 Internal Formation Payment						3		SYSTEM	(\$3,000.00)	
Image: Constraint of the constr						4		SYSTEM	\$3,000.00	Estimate Item Adjustment (0005) due to user leez1 overridding Payment
Material - Total \$0.00 0220 - Total \$0.00 0250 COMMUNICATION INTERFACE, CONT F/ Material 2 Apr 15, 2022, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Apr 15, 2022, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user leez1 overridding Payment Estimate tem Adjustment (0005) due to user leez1 overridding Payment Estimate tem Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 3 May 2, 2022, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 May 16, 2022, SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user leez1 overridding Payment Estimate tem Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0 -Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 -Total \$0.00 Total \$0.00 0 -To						4		SYSTEM	(\$3,000.00)	
V220 - Total S0.00 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 term Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Apr 15, 2022 SYSTEM (\$9,600.00) This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0005) due to user leez1 overridding Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0250 - Total • \$0.00					- 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 elliso2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Apr 15, 2022 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leg21 overridding Payment Estimate Item Adjustment (0005) due to user leg21 overridding Payment Estimate Item Adjustment (0005) due to user leg21 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 - Total - Total - Total \$9,600.00 0250 - Total - Total \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leg21 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leg21 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0 - Total - Total \$0.00				Material - Total					\$0.00	
COMMUNICATION INTERFACE, CONT F/ Image: Comparison of the comparison of		0220 -	- Total						\$0.00	
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 tem Adjustment (0005) due to user leez1 overridding Payment Estimate. 3 May 2, 2022 SYSTEM (\$9,600.00) 4 May 16, 2022 SYSTEM \$9,600.00 4 May 16, 2022 SYSTEM \$0,00 4 May 16, 2022 \$0.00 SYSTEM 50.00 Material - Total \$0.00 SYSTEM		0250	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$9,600.00	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
0250 - Total 2022 0 0 Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate. 3 May 2, 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. 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. 4 May 16, SYSTEM \$9,600.00 This adjustment (0006) due to user leez1 overridding Payment Estimate. 4 May 16, 2022 SYSTEM \$9,600.00 This adjustment (0006) due to user leez1 overridding Payment Estimate. 4 May 16, 2022 SYSTEM \$9,600.00 This adjustment (0006) due to user leez1 overridding Payment Estimate. 0250 - Total 50.00 50.00 \$0.00 \$0.00 \$0.00						2		SYSTEM	(\$9,600.00)	
0250 - Total - Total 2022 \$0.00 \$0.00 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, 2022 \$YSTEM \$9,600.00 This adjustment (0006) due to user leez1 overridding Payment Estimate. 4 May 16, 2022 \$YSTEM \$9,600.00 This adjustment (0006) due to user leez1 overridding Payment Estimate. 4 May 16, 2022 \$YSTEM \$9,600.00 This adjustment (0006) due to user leez1 overridding Payment Estimate. 4 May 16, 2022 \$YSTEM \$9,600.00 This adjustment (0006) due to user leez1 overridding Payment Estimate. 0250 - Total • Total \$0.00 \$0.0						3		SYSTEM	\$9,600.00	Estimate Item Adjustment (0005) due to user leez1 overridding Payment
0250 - Total 2022 \$0.00 Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate. 4 May 16, 2022 \$YSTEM (\$9,600.00) - Total - Total \$0.00 Material - Total \$0.00					4	3		SYSTEM	(\$9,600.00)	
- Total \$0.00 Material - Total \$0.00 0250 - Total \$0.00						4		SYSTEM	\$9,600.00	Estimate Item Adjustment (0006) due to user leez1 overridding Payment
Material - Total \$0.00 0250 - Total \$0.00						4		SYSTEM	(\$9,600.00)	
0250 - Total \$0.00					- Total				\$0.00	
				Material - Total					\$0.00	
0270 TEMPORARY Material 5 Jun 2, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment		0250 -	0250 - Total						\$0.00	
		0270	TEMPORARY	Material		5	Jun 2,	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment



Aug 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Description	Туре	Adjustment Type		Date	Ву	, and and	
J9I3643	0270	TRAFFIC BARRIER, CONT.	Material			2022			Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FURN/RE			5	Jun 2, 2022	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0310	TEMPORARY REMOVABLE MARKING TAPE 4	Material		6	Jun 16, 2022	SYSTEM	\$2,706.00	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.
		IN.,			6	Jun 16, 2022	SYSTEM	(\$2,706.00)	
					7	Jul 1, 2022	SYSTEM	\$4,462.00	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.
					7	Jul 1, 2022	SYSTEM	(\$4,462.00)	
					8	Jul 19, 2022	SYSTEM	\$4,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$4,462.00)	
				- Total				\$0.00	
			Material - To	al - Total				\$0.00	
	0310 -	Total						\$0.00	
	0320	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Jun 16, 2022	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$7,416.00)	
					7	Jul 1, 2022	SYSTEM	\$12,180.00	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.
					7	Jul 1, 2022	SYSTEM	(\$12,180.00)	
					8	Jul 19, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$12,180.00)	
				- Total				\$0.00	
			Material - T	Material - Total					
	0320 -	Total	otal						
	0390	TEMPORARY PAVEMENT MARKING	Material		6	Jun 16, 2022	SYSTEM	\$6,062.25	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.
					6	Jun 16, 2022	SYSTEM	(\$6,062.25)	
					7	Jul 1, 2022	SYSTEM	\$6,062.25	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.
					7	Jul 1, 2022	SYSTEM	(\$6,062.25)	
					8	Jul 19, 2022	SYSTEM	\$6,062.25	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.
					8	Jul 19, 2022	SYSTEM	(\$6,062.25)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0390 -	· Total						\$0.00	
	0540	SLAB DRAIN	Material		9	Aug 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3643	0540	SLAB DRAIN	Material						Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0540 -	Total						\$0.00	
	5002	SEQUENTIAL 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.
					4	May 16, 2022	SYSTEM	(\$4,347.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 -	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 Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$2,830.48)	
					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 Exception 6 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$2,830.48)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
J9I3643 -	Total							\$0.00	
Overall -	Total							\$0.00	