



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 4	Contract ID Prime Contractor	211119-C05 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2022 June 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,952,654.65 \$3,960.53 \$7,956,615.18
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Approval Date			By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		woodwj1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		warrem1
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 4, 2022		2.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
211119-C05			
Total Posted Items Pay	\$16,000.00	\$145,290.73	\$161,290.73
Gross Item Adjustments	(\$12,584.00)	\$12,584.00	\$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
		\$157,874.73	\$161,290.73
Contract Total Payable This Estimate:	\$3,416.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3333	0270	6061060	MGS GUARDRAIL	LF	\$30.000	400	\$12,000.00
	0280	6061080	MGS END ANCHOR	EA	\$1,175.000	1	\$1,175.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,825.000	1	\$2,825.00
Project J4I3333 - Total							\$16,000.00
Overall - Total							\$16,000.00

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
J4I3333	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-951	\$5.25	(\$4,992.75)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	951	\$5.25	\$4,992.75
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material			-4	\$4,500.00	(\$18,000.00)



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Progress Estimate Number 4		Contract ID Prime Contractor	211119-C05 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2022 June 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,952,654.65 \$3,960.53 \$7,956,615.18	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413333		INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$4,500.00	\$18,000.00
	0170	MISC.	Material			-0.25	\$5,000.00	(\$1,250.00)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	0.25	\$5,000.00	\$1,250.00
	0270	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,842.00)
	0270	MGS GUARDRAIL	Material			-400	\$30.00	(\$12,000.00)
	0270	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	400	\$30.00	\$12,000.00
	0280	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$842.00)
	0280	MGS END ANCHOR	Material			-1	\$1,175.00	(\$1,175.00)
	0280	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,175.00	\$1,175.00
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,900.00)
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$2,825.00	(\$2,825.00)
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2,825.00	\$2,825.00
Total								(\$12,584.00)



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413333	I 435-1(331)	Coldmill and resurface	435	PLATTE	from Platte County line to I-29

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413333	Posted Item Pay	\$16,000.00	\$145,290.73	\$161,290.73
	Gross Item Adjustments	(\$12,584.00)	\$12,584.00	\$0.00
	Gross Item Pay	\$3,416.00	\$157,874.73	\$161,290.73
	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

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6061080, Project Item Line Number 0280, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6063014, Project Item Line Number 0290, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6169901, Project Item Line Number 0170, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden



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

Report Generated on June 18, 2022

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

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

Contract 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)
211119-C05	J4I3333	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$825.00	\$0.00
			0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,517.00	0.00	21,517.00	TONS	0.00	\$65.21	\$0.00
			0030	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	226.00	0.00	226.00	TONS	0.00	\$166.48	\$0.00
			0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	50,535.00	0.00	50,535.00	TONS	0.00	\$85.32	\$0.00
			0050	4071005	TACK COAT	19,047.00	0.00	19,047.00	GAL	0.00	\$2.50	\$0.00
			0060	4079912	MISC.Polymer Modified Emulsion Membrane	87,735.00	0.00	87,735.00	GAL	0.00	\$2.50	\$0.00
			0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
			0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	344.00	35.20	379.20	SQYD	379.20	\$312.65	\$118,556.88
			0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$8.00	\$0.00
			0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$14.00	\$0.00
			0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,368.00	350.00	1,718.00	LF	1,718.00	\$1.45	\$2,491.10
			0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	948.00	3.00	951.00	EA	951.00	\$5.25	\$4,992.75
			0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.00	0.00	53.00	TONS	0.00	\$386.16	\$0.00
			0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	SQYD	0.00	\$205.41	\$0.00
			0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
			0160	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
			0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250.00
			0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$619,041.39	\$0.00
			0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	192.00	0.00	192.00	LF	0.00	\$0.25	\$0.00
			0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
			0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	176,453.00	0.00	176,453.00	LF	0.00	\$0.25	\$0.00
			0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,832.00	0.00	141,832.00	LF	0.00	\$0.25	\$0.00
			0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,766.00	0.00	9,766.00	LF	0.00	\$0.50	\$0.00
			0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	653,694.00	0.00	653,694.00	SQYD	0.00	\$1.41	\$0.00
			0250	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	271.00	0.00	271.00	SQYD	0.00	\$107.02	\$0.00
			0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,192.00	0.00	2,192.00	STA	0.00	\$9.26	\$0.00
			0270	6061060	MGS GUARDRAIL	475.00	0.00	475.00	LF	400.00	\$30.00	\$12,000.00
			0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,175.00	\$1,175.00
			0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,825.00	\$2,825.00
			Project J4I3333 - Total Value Posted to Date as of Report Generated Date									
211119-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$161,290.73	



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

Report Generated on June 18, 2022

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

Project: J4I3333

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6061060	MGS GUARDRAIL	6/1/22	6/16/22	400.00	LF	MO-45 on East End of bridge					James Turpin called 6/1/22 in the afternoon to inform that the run was actually 400FT instead of the 475FT shown in the plans.
0280	6061080	MGS END ANCHOR	6/1/22	6/16/22	1.00	EA	MO-45 on East End of bridge					
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/1/22	6/16/22	1.00	EA	MO-45 on East End of bridge					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J413333	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 3, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					1	May 3, 2022	SYSTEM	(\$118,556.88)								
					2	May 16, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					2	May 16, 2022	SYSTEM	(\$118,556.88)								
			- Total								\$0.00					
			Material - Total								\$0.00					
			Overrun	Overrun	1	May 3, 2022	woodwj1	(\$11,005.28)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.							
					1	May 3, 2022	SYSTEM	\$11,005.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 379.200; Overrun Quantity Balance 35.20.							
					1	May 3, 2022	SYSTEM	(\$11,005.28)								
					2	May 16, 2022	woodwj1	\$11,005.28	Returning manual adjustment now that the Overrun has been resolved on CO 0001							
					Overrun - Total								\$0.00			
			Overrun - Total								\$0.00					
			0080 - Total								\$0.00					
			0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	May 3, 2022	SYSTEM	(\$507.50)						
							2	May 16, 2022	SYSTEM	\$507.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).					
							Overrun - Total								\$0.00	
							Overrun - Total								\$0.00	
			0110 - Total								\$0.00					
			0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 3, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
							1	May 3, 2022	SYSTEM	(\$4,992.75)						
2	May 16, 2022	SYSTEM					\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
2	May 16, 2022	SYSTEM					(\$4,992.75)									
3	Jun 1, 2022	SYSTEM					\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
3	Jun 1, 2022	SYSTEM					(\$4,992.75)									
4	Jun 16, 2022	SYSTEM					\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
4	Jun 16, 2022	SYSTEM					(\$4,992.75)									
- Total								\$0.00								
Material - Total								\$0.00								
Overrun	Overrun	1			May 3, 2022	woodwj1	(\$15.75)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.								
		1			May 3, 2022	SYSTEM	\$15.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 951.000; Overrun Quantity Balance 3.00.								
		1			May 3, 2022	SYSTEM	(\$15.75)									
		2			May 16, 2022	woodwj1	\$15.75	Returning manual adjustment now that the Overrun has been resolved on CO								



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413333	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun		2022			0001		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
	0120 - Total							\$0.00			
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 3, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	May 3, 2022	SYSTEM	(\$18,000.00)			
					2	May 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	May 16, 2022	SYSTEM	(\$18,000.00)			
					3	Jun 1, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 1, 2022	SYSTEM	(\$18,000.00)			
					4	Jun 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Jun 16, 2022	SYSTEM	(\$18,000.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0150 - Total							\$0.00			
	0170	MISC.	Material		1	May 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	May 3, 2022	SYSTEM	(\$1,250.00)			
					2	May 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	May 16, 2022	SYSTEM	(\$1,250.00)			
					3	Jun 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jun 1, 2022	SYSTEM	(\$1,250.00)			
					4	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Jun 16, 2022	SYSTEM	(\$1,250.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0170 - Total							\$0.00				
0270	MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$9,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$9,842.00)		
			Construction Stockpile - Total						(\$9,842.00)		
		Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$9,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$9,842.00		
		Construction Stockpile STMA - Total						\$9,842.00			
		Material		4	Jun 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	4		Jun 16, 2022	SYSTEM	(\$12,000.00)						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413333	0270	MGS GUARDRAIL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0270 - Total					\$0.00	
	0280	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$842.00)	
			Construction Stockpile - Total					(\$842.00)	
			Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$842.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$842.00	
			Construction Stockpile STMA - Total					\$842.00	
			Material		4	Jun 16, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$1,175.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0280 - Total					\$0.00			
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,900.00)	
			Construction Stockpile - Total					(\$1,900.00)	
			Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$1,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,900.00	
			Construction Stockpile STMA - Total					\$1,900.00	
			Material		4	Jun 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$2,825.00)	
			- Total					\$0.00	
Material - Total						\$0.00			
0290 - Total					\$0.00				
J413333 - Total					\$0.00				
Overall - Total					\$0.00				