



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 6	Contract ID 220121-H02 Prime Contractor Robertson Contractors, Inc.	Pay Period Start May 2, 2022 Pay Period End May 15, 2022	Original Contract Amount \$2,399,732.27 Net Change Order Amount \$2,220.00 Current Contract Amount \$2,401,952.27
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Approval Date		By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
May 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
December 1, 2022	December 1, 2022		24.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current 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	March 1, 2022	March 1, 2022	
Open to Traffic Date			
Work Began Date	March 14, 2022	March 14, 2022	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220121-H02			
Total Posted Items Pay	\$258,553.50	\$337,819.50	\$596,373.00
Gross Item Adjustments	\$34,936.26	\$171,224.50	\$206,160.76
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
Contract Total Payable This Estimate:	\$293,489.76	\$509,044.00	\$802,533.76

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3380	0281	6181000	MOBILIZATION	LS	\$61,834.000	0.25	\$15,458.50
	0440	7034212	SLAB ON STEEL	SQYD	\$455.000	529	\$240,695.00
	5002	6189901	MISC.Additional Mobilization for Pavement Marking	LS	\$2,400.000	1	\$2,400.00
Project J9P3380 - Total							\$258,553.50
Overall - Total							\$258,553.50

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
J9P3380	0430	BRIDGE APPROACH SLAB (MAJOR)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,710.95
	0430	BRIDGE APPROACH SLAB (MAJOR)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,889.70
	0440	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$18,291.11
	0440	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$54,484.78
	0440	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,209.05)
	0440	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,231.39)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 6		Contract ID 220121-H02 Prime Contractor Robertson Contractors, Inc.		Pay Period Start May 2, 2022 Pay Period End May 15, 2022		Original Contract Amount \$2,399,732.27 Net Change Order Amount \$2,220.00 Current Contract Amount \$2,401,952.27		
J9P3380	0440	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$24,519.31)
	0440	SLAB ON STEEL	Material			-529	\$455.00	(\$240,695.00)
	0440	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	529	\$455.00	\$240,695.00
	0450	TYPE D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,519.47
	0530	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-15	\$425.00	(\$6,375.00)
	0530	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	15	\$425.00	\$6,375.00
Total								\$34,936.26



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

Report Generated on May 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3380	FAF 34-1(49)	Bridge deck replacement	MO 34	WAYNE	over St. Francis River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3380	Posted Item Pay	\$258,553.50	\$337,819.50	\$596,373.00
	Gross Item Adjustments	\$34,936.26	\$171,224.50	\$206,160.76
	Gross Item Pay	\$293,489.76	\$509,044.00	\$802,533.76
	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 May 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3380, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	stottt1 Payment according to EPG 703.2, all material not incorporated	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3380, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	stottt1 Payment according to EPG 703.2, all material not incorporated	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3380, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	stottt1 Payment according to EPG 703.2, all material not incorporated	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3380, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	stottt1 Payment according to EPG 703.2, all material not incorporated	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3380, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	stottt1 Payment according to EPG 703.2, all material not incorporated	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3380, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	stottt1 Payment according to EPG 703.2, all material not incorporated	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3380, Item 7172001, Project Item Line Number 0530, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	stottt1 PAL entry not completed	stottt1	Overridden



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

Report Generated on May 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)
220121-H02	J9P3380	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0030	2142000	FURNISHING ROCK FILL	20.00	0.00	20.00	CUYD	0.00	\$45.00	\$0.00
		0001	0040	2143000	PLACING ROCK FILL	20.00	0.00	20.00	CUYD	0.00	\$40.00	\$0.00
		0001	0050	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	600.00	0.00	600.00	LF	0.00	\$16.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	44.00	0.00	44.00	SQYD	0.00	\$25.00	\$0.00
		0001	0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	41.00	0.00	41.00	SQYD	0.00	\$32.00	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	44.00	0.00	44.00	SQYD	0.00	\$68.20	\$0.00
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	51.60	0.00	51.60	TONS	0.00	\$165.47	\$0.00
		0001	0100	4071005	TACK COAT	42.00	0.00	42.00	GAL	0.00	\$3.61	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	80.00	0.00	80.00	SQYD	0.00	\$145.00	\$0.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$40.00	\$0.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$65.00	\$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	482.00	0.00	482.00	CUYD	253.00	\$30.00	\$7,590.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	482.00	0.00	482.00	CUYD	253.00	\$20.00	\$5,060.00
		0001	0160	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0170	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	501.00	0.00	501.00	SQFT	468.00	\$9.00	\$4,212.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-4.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$22.00	\$704.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	2.00	\$145.00	\$290.00
		0001	0230	6161070	TUBULAR MARKER	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0260	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,195.00	0.00	1,195.00	LF	1,000.00	\$80.00	\$80,000.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,195.00	0.00	1,195.00	LF	0.00	\$15.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$61,834.00	\$46,375.50
		0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,821.00	0.00	1,821.00	LF	0.00	\$0.80	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,922.00	0.00	1,922.00	LF	0.00	\$0.80	\$0.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	568.00	0.00	568.00	SQYD	0.00	\$9.15	\$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	733.00	0.00	733.00	SQYD	378.00	\$4.00	\$1,512.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$1.00	\$0.00
		0001	0350	8061019	SILT FENCE	406.00	0.00	406.00	LF	0.00	\$2.00	\$0.00
		0001	0360	8061050	TYPE C BERM	284.00	0.00	284.00	LF	0.00	\$5.00	\$0.00
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,075.00	0.00	2,075.00	LF	0.00	\$38.00	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0010	0390	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0030	0400	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	2.00	0.00	2.00	LS	2.00	\$15,500.00	\$31,000.00
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	19,762.00	0.00	19,762.00	SQFT	9,881.00	\$11.50	\$113,631.50
		0070	0420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
0070	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	137.00	0.00	137.00	SQYD	0.00	\$505.00	\$0.00		



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

Report Generated on May 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)
220121-H02	J9P3380	0070	0440	7034212	SLAB ON STEEL	2,351.00	0.00	2,351.00	SQYD	529.00	\$455.00	\$240,695.00
		0070	0450	7034219A	TYPE D BARRIER	1,397.00	0.00	1,397.00	LF	0.00	\$110.00	\$0.00
		0070	0460	7040101	SUBSTRUCTURE REPAIR (FORMED)	210.00	0.00	210.00	SQFT	0.00	\$105.00	\$0.00
		0070	0470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	420.00	0.00	420.00	SQFT	0.00	\$150.00	\$0.00
		0070	0480	7061070	MECHANICAL BAR SPLICE	2,766.00	0.00	2,766.00	EA	0.00	\$45.00	\$0.00
		0070	0490	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0070	0500	7121159	SHEAR CONNECTORS	8,224.00	0.00	8,224.00	EA	4,112.00	\$6.00	\$24,672.00
		0070	0510	7123100	CLEANING AND COATING EXISTING BEARINGS	44.00	0.00	44.00	EA	0.00	\$1,500.00	\$0.00
		0070	0520	7123610	SLAB DRAIN	126.00	0.00	126.00	EA	0.00	\$420.00	\$0.00
		0070	0530	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	92.00	0.00	92.00	LF	15.00	\$425.00	\$6,375.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,166.00	\$18,166.00
		0001	5002	6189901	MISC.Additional Mobilization for Pavement Marking	0.00	1.00	1.00	LS	1.00	\$2,400.00	\$2,400.00
Project J9P3380 - Total Value Posted to Date as of Report Generated Date												\$596,373.00
220121-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$596,373.00



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

Report Generated on May 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: J9P3380

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
0281	6181000	MOBILIZATION	5/12/22	5/15/22	0.25	LS		640+07.16		659+45.95		Rte 34 25% of Project Completed
0440	7034212	SLAB ON STEEL	5/12/22	5/15/22	529.00	SQYD		642+30		649+21.25		45% of Stage 1 paid for deck pan placement and deck forming Rte 34
5002	6189901	MISC.	5/10/22	5/15/22	1.00	LS		640+57		651+33		Stage 1 Re-Striping Rte 34

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3380	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Mar 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Mar 2, 2022	SYSTEM	(\$8,000.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0240 - Total					\$0.00	
	0320	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Apr 18, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Apr 18, 2022	SYSTEM	(\$1,512.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0320 - Total					\$0.00	
	0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$47,932.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				\$47,932.50	
					Construction Stockpile STMI - Total					\$47,932.50	
					0370 - Total					\$47,932.50	
	0390	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				\$1,700.00	
					Construction Stockpile STMI - Total					\$1,700.00	
					0390 - Total					\$1,700.00	
	0430	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		6	May 16, 2022	SYSTEM	\$3,600.65	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				\$3,600.65	
					Construction Stockpile STMI - Total					\$3,600.65	
					0430 - Total					\$3,600.65	
	0440	SLAB ON STEEL	Construction Stockpile		6	May 16, 2022	SYSTEM	(\$54,959.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$54,959.75)	
					Construction Stockpile - Total					(\$54,959.75)	
			Construction Stockpile STMI		5	May 2, 2022	SYSTEM	\$88,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	May 16, 2022	SYSTEM	\$72,775.89	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$161,607.89		
					Construction Stockpile STMI - Total					\$161,607.89	
			Material		6	May 16, 2022	SYSTEM	\$240,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	May 16, 2022	SYSTEM	(\$240,695.00)			
						- Total				\$0.00	
		Material - Total					\$0.00				
		0440 - Total					\$106,648.14				
	0450	TYPE D BARRIER	Construction Stockpile STMI		6	May 16, 2022	SYSTEM	\$13,519.47	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				\$13,519.47	
					Construction Stockpile STMI - Total					\$13,519.47	
		0450 - Total					\$13,519.47				
	0500	SHEAR CONNECTORS	Material		4	Apr 18, 2022	SYSTEM	\$24,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Apr 18, 2022	SYSTEM	(\$24,672.00)			



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3380	0500	SHEAR CONNECTORS	Material		5	May 2, 2022	SYSTEM	\$24,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 2, 2022	SYSTEM	(\$24,672.00)			
					- Total			\$0.00			
			Material - Total					\$0.00			
			0500 - Total					\$0.00			
	0520	SLAB DRAIN	Construction Stockpile STMI			3	Apr 4, 2022	SYSTEM	\$32,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$32,760.00		
						Construction Stockpile STMI - Total			\$32,760.00		
			0520 - Total					\$32,760.00			
	0530	STRIP SEAL EXPANSION JOINT SYSTEM	Material			5	May 2, 2022	SYSTEM	\$6,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						5	May 2, 2022	SYSTEM	(\$6,375.00)		
						6	May 16, 2022	SYSTEM	\$6,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						6	May 16, 2022	SYSTEM	(\$6,375.00)		
						- Total			\$0.00		
			Material - Total					\$0.00			
		0530 - Total					\$0.00				
J9P3380 - Total								\$206,160.76			
Overall - Total								\$206,160.76			