



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

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 220218-H01 <b>Prime Contractor</b> Robertson Contractors, Inc.	<b>Pay Period Start</b> March 2, 2023 <b>Pay Period End</b> March 15, 2023	<b>Original Contract Amount</b> \$6,657,360.22 <b>Net Change Order Amount</b> \$20,597.00 <b>Current Contract Amount</b> \$6,677,957.22
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Approval Date		By User
March 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	durrov1
March 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
March 17, 2023	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
July 15, 2023	September 24, 2023		70.11%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
220218-H01			
Total Posted Items Pay	\$157,822.50	\$4,523,972.00	\$4,681,794.50
Gross Item Adjustments	(\$131,343.67)	\$138,565.86	\$7,222.19
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
		\$4,662,537.86	\$4,689,016.69
<b>Contract Total Payable This Estimate:</b>	<b>\$26,478.83</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3381	0800	7034212	SLAB ON STEEL	SQYD	\$525.000	282.9	\$148,522.50
	0850	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	LS	\$18,600.000	0.5	\$9,300.00
<b>Project J9S3381 - Total</b>							<b>\$157,822.50</b>
<b>Overall - Total</b>							<b>\$157,822.50</b>

**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
J9S3381	0800	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$131,343.67)
	0800	SLAB ON STEEL	Material			-282.9	\$525.00	(\$148,522.50)
	0800	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durrov1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	282.9	\$525.00	\$148,522.50
	0850	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	Material			-0.5	\$18,600.00	(\$9,300.00)
	0850	TEMPORARY COATING - CONCRETE BENTS AND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	0.5	\$18,600.00	\$9,300.00



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<b>Progress Estimate Number</b> 18		<b>Contract ID</b> 220218-H01		<b>Pay Period Start</b> March 2, 2023		<b>Original Contract Amount</b> \$6,657,360.22	
		<b>Prime Contractor</b> Robertson Contractors, Inc.		<b>Pay Period End</b> March 15, 2023		<b>Net Change Order Amount</b> \$20,597.00	
						<b>Current Contract Amount</b> \$6,677,957.22	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3381		PIERS (WEATHERING STEEL)			Adjustment (0003) due to user durrov1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
<b>Total</b>								<b>(\$131,343.67)</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3381	FAF-60-4(85)	Bridge replacement	BUS 60	BUTLER	over Black River in Poplar Bluff

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3381	<b>Posted Item Pay</b>	\$157,822.50	\$4,523,972.00	\$4,681,794.50
	<b>Gross Item Adjustments</b>	(\$131,343.67)	\$138,565.86	\$7,222.19
	<b>Gross Item Pay</b>	<b>\$26,478.83</b>	<b>\$4,662,537.86</b>	<b>\$4,689,016.69</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 18, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3381, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Waiting on deck pour.	durrov1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3381, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on deck pour.	durrov1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3381, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on deck pour.	durrov1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3381, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on deck pour.	durrov1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3381, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 1057JMSRPF - Preformed Sponge Rubber Joint Mat @, Acceptance Action Generic 1057JMSRPF is insufficient.	Waiting on deck pour.	durrov1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3381, Item 7110500, Project Item Line Number 0850, Material Set 711050096, Material 1059PCTMWS - Temporary Coating for Weathering Steel, Acceptance Action Generic 1059PCTMWS is insufficient.	Waiting on material certs.	durrov1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-H01, Contract Project J9S3381, Project Item Line Number 0700, Contract Line Item Number 0700, Item 7011205, Minor Item.	Waiting on change order.	durrov1	Overridden



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

Report Generated on March 18, 2023

**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)
220218-H01	J9S3381	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$25.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	245.00	0.00	245.00	CUYD	0.00	\$30.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	83.00	0.00	83.00	CUYD	0.00	\$40.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	1.50	0.00	1.50	STA	0.00	\$1,500.00	\$0.00
		0001	0060	2064000	POROUS BACKFILL	96.00	0.00	96.00	CUYD	96.00	\$120.00	\$11,520.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	274.00	0.00	274.00	SQYD	0.00	\$20.00	\$0.00
		0001	0075	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	780.00	0.00	780.00	SQYD	0.00	\$22.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	127.40	0.00	127.40	TONS	0.00	\$120.35	\$0.00
		0001	0090	4071005	TACK COAT	68.00	0.00	68.00	GAL	0.00	\$8.04	\$0.00
		0001	0105	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	706.70	0.00	706.70	SQYD	0.00	\$120.00	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	131.70	0.00	131.70	SQYD	0.00	\$165.00	\$0.00
		0001	0120	6081000	CONCRETE MEDIAN	50.70	0.00	50.70	SQYD	0.00	\$180.00	\$0.00
		0001	0130	6081010	CONCRETE CURB RAMP	9.60	0.00	9.60	SQYD	0.00	\$200.00	\$0.00
		0001	0140	6081012	TRUNCATED DOMES	22.00	0.00	22.00	SQFT	0.00	\$55.00	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	6.70	0.00	6.70	SQYD	0.00	\$225.00	\$0.00
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	200.00	0.00	200.00	LF	0.00	\$234.05	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	246.90	0.00	246.90	SQYD	0.00	\$85.00	\$0.00
		0001	0180	6086007	CONCRETE SIDEWALK, 7 IN.	17.10	0.00	17.10	SQYD	0.00	\$130.00	\$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	283.00	0.00	283.00	LF	0.00	\$35.00	\$0.00
		0001	0200	6091052	CURB AND GUTTER TYPE B	222.00	0.00	222.00	LF	0.00	\$70.00	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	497.00	0.00	497.00	CUYD	186.00	\$50.00	\$9,300.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	497.00	0.00	497.00	CUYD	186.00	\$25.00	\$4,650.00
		0001	0230	6161005	CONSTRUCTION SIGNS	888.00	0.00	888.00	SQFT	888.00	\$9.00	\$7,992.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	84.00	\$22.00	\$1,848.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	27.00	\$155.00	\$4,185.00
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$75.00	\$1,050.00
		0001	0280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0290	6161070	TUBULAR MARKER	79.00	0.00	79.00	EA	79.00	\$65.00	\$5,135.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	201.00	0.00	201.00	LF	0.00	\$150.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$480,000.00	\$0.00
		0001	0330	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,165.00	0.00	2,165.00	LF	0.00	\$0.35	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,317.00	0.00	3,317.00	LF	0.00	\$0.35	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	3,518.00	0.00	3,518.00	LF	1,220.00	\$1.50	\$1,830.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0001	0410	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3,222.00	1,283.00	4,505.00	LF	4,505.00	\$1.50	\$6,757.50
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	849.00	0.00	849.00	SQYD	0.00	\$30.00	\$0.00
		0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	870.00	0.00	870.00	SQYD	307.00	\$4.00	\$1,228.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 18, 2023

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

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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)
220218-H01	J9S3381	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$6,000.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$10.00	\$0.00
		0001	0470	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0480	8061019	SILT FENCE	487.00	0.00	487.00	LF	0.00	\$4.00	\$0.00
		0001	0490	8061050	TYPE C BERM	208.00	0.00	208.00	LF	174.00	\$35.00	\$6,090.00
		0020	0500	9015010	TRENCHING TYPE I	180.00	0.00	180.00	LF	0.00	\$25.00	\$0.00
		0020	0510	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00
		0020	0520	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$1.50	\$0.00
		0020	0530	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	660.00	0.00	660.00	LF	0.00	\$7.50	\$0.00
		0020	0540	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$19,549.12	\$0.00
		0040	0560	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	2.00	0.00	2.00	EA	0.00	\$121.63	\$0.00
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$38.92	\$0.00
		0040	0580	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$77.77	\$0.00
		0040	0590	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	0.00	\$31.63	\$0.00
		0040	0600	9035069A	SHF-FLAT SHEET FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	\$32.85	\$0.00
		0040	0610	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	\$34.09	\$0.00
		0070	0620	2061000	CLASS 1 EXCAVATION	190.00	-11.00	179.00	CUYD	179.00	\$65.00	\$11,635.00
		0070	0630	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0640	2066002	COFFERDAMS-BENT2	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0070	0660	5031010A	BRIDGE APPROACH SLAB (MAJOR)	183.00	0.00	183.00	SQYD	0.00	\$415.00	\$0.00
		0070	0670	6071060	PEDESTRIAN FENCE (STRUCTURES)	412.00	0.00	412.00	LF	0.00	\$300.00	\$0.00
		0070	0680	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	446.00	0.00	446.00	LF	0.00	\$450.00	\$0.00
		0070	0690	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	251.30	0.00	251.30	LF	248.70	\$1,350.00	\$335,745.00
		0070	0700	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	60.00	0.00	60.00	LF	63.00	\$2,100.00	\$132,300.00
		0070	0710	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0070	0720	7011400	FOUNDATION INSPECTION HOLES	120.00	0.00	120.00	LF	120.00	\$225.00	\$27,000.00
		0070	0730	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0070	0740	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	726.00	117.50	843.50	LF	843.50	\$165.00	\$139,177.50
		0070	0750	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0070	0760	7026000	PRE-BORE FOR PILING	245.00	0.00	245.00	LF	245.00	\$200.00	\$49,000.00
		0070	0770	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$180.00	\$2,160.00
		0070	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	231.20	0.00	231.20	CUYD	231.20	\$1,250.00	\$289,000.00
		0070	0790	7033001	SEAL CONCRETE	47.00	0.00	47.00	CUYD	47.00	\$785.00	\$36,895.00
		0070	0800	7034212	SLAB ON STEEL	1,886.00	0.00	1,886.00	SQYD	282.90	\$525.00	\$148,522.50
		0070	0810	7034219A	TYPE D BARRIER	916.00	0.00	916.00	LF	0.00	\$185.00	\$0.00
		0070	0820	7034630	CONCRETE CURB (BRIDGE RAIL)	446.00	0.00	446.00	LF	0.00	\$60.00	\$0.00
		0070	0830	7061060	REINFORCING STEEL (BRIDGES)	67,510.00	0.00	67,510.00	LB	67,510.00	\$1.95	\$131,644.50
		0070	0840	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	0850	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.50	\$18,600.00	\$9,300.00
		0070	0860	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$6,634.03	\$0.00
		0070	0870	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	668,130.00	0.00	668,130.00	LB	668,130.00	\$3.15	\$2,104,609.50
		0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00



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220218-H01	J9S3381	0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	5.00	\$650.00	\$3,250.00
			0900	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$1,700.00	\$8,500.00
			0910	7169902	MISC.HLMR Bearing	10.00	0.00	10.00	EA	10.00	\$12,500.00	\$125,000.00
		0001	321	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$439,806.00	\$439,806.00
		0001	5001	6189901	MISC.MOBILIZATION - BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$40,194.00	\$40,194.00
<b>Project J9S3381 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$4,681,794.50</b>	
<b>220218-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$4,681,794.50</b>	



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

Report Generated on March 18, 2023

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

Project: J9S3381

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
0800	7034212	SLAB ON STEEL	3/15/23	3/16/23	282.90	SQYD	10% Stay in place forms	2+24.08		6+42.58		
0850	7110500	TEMPORARY COATING - CONCRETE BENTS AND P	3/15/23	3/16/23	0.50	LS	Washing and partial coating	2+24.08		6+42.58		

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

No Data Available





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3381	0060	POROUS BACKFILL	Material		15	Feb 1, 2023	SYSTEM	\$5,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durrov1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Feb 1, 2023	SYSTEM	(\$5,784.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					0060 - Total			\$0.00				
	0110	CONCRETE APPROACH PAVEMENT	Construction Stockpile STMI		2	Jun 15, 2022	SYSTEM	\$6,075.34	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total		\$6,075.34	
									Construction Stockpile STMI - Total		\$6,075.34	
					0110 - Total			\$6,075.34				
	0200	CURB AND GUTTER TYPE B	Construction Stockpile STMI		2	Jun 15, 2022	SYSTEM	\$6,015.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total		\$6,015.58					
					Construction Stockpile STMI - Total		\$6,015.58					
				0200 - Total			\$6,015.58					
0660	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		2	Jun 15, 2022	SYSTEM	\$1,431.27	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total		\$1,431.27		
								Construction Stockpile STMI - Total		\$1,431.27		
				0660 - Total			\$1,431.27					
0690	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		13	Jan 3, 2023	SYSTEM	\$45,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user durrov1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				13	Jan 3, 2023	SYSTEM	(\$45,684.00)					
									- Total		\$0.00	
									Material - Total		\$0.00	
				0690 - Total			\$0.00					
0700	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	13	Jan 3, 2023	SYSTEM	(\$6,300.00)					
								Overrun - Total		(\$6,300.00)		
								Overrun - Total		(\$6,300.00)		
				0700 - Total			(\$6,300.00)					
0740	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		13	Jan 3, 2023	SYSTEM	(\$4,075.79)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Jan 17, 2023	SYSTEM	(\$30,736.21)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total		(\$34,812.00)				
						Construction Stockpile - Total		(\$34,812.00)				
		Construction Stockpile STMI		2	Jun 15, 2022	SYSTEM	\$34,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total		\$34,812.00		
				Construction Stockpile STMI - Total		\$34,812.00						
				0740 - Total			\$0.00					
0770	PILE POINT REINFORCEMENT	Construction Stockpile		13	Jan 3, 2023	SYSTEM	(\$105.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Jan 17, 2023	SYSTEM	(\$1,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total		(\$1,260.00)				
						Construction Stockpile - Total		(\$1,260.00)				
		Construction Stockpile STMI		2	Jun 15, 2022	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total		\$1,260.00		
				Construction Stockpile STMI - Total		\$1,260.00						
				0770 - Total			\$0.00					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3381	0780	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Dec 15, 2022	SYSTEM	\$149,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durrov1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Dec 15, 2022	SYSTEM	(\$149,750.00)			
				<b>- Total</b>							\$0.00
	<b>Material - Total</b>							\$0.00			
	<b>0780 - Total</b>								\$0.00		
	0800	SLAB ON STEEL	Construction Stockpile		18	Mar 16, 2023	SYSTEM	(\$131,343.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$131,343.67)	
				<b>Construction Stockpile - Total</b>						(\$131,343.67)	
			Construction Stockpile STMA		5	Sep 1, 2022	SYSTEM	\$24,181.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Dec 1, 2022	SYSTEM	\$66,759.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$90,940.35	
			<b>Construction Stockpile STMA - Total</b>						\$90,940.35		
			Construction Stockpile STMI		2	Jun 15, 2022	SYSTEM	\$40,403.32	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$40,403.32	
			<b>Construction Stockpile STMI - Total</b>						\$40,403.32		
			Material		18	Mar 16, 2023	SYSTEM	\$148,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durrov1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Mar 16, 2023	SYSTEM	(\$148,522.50)			
				<b>- Total</b>						\$0.00	
			<b>Material - Total</b>						\$0.00		
			<b>0800 - Total</b>								\$0.00
	0830	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Dec 1, 2022	SYSTEM	(\$6,079.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Dec 15, 2022	SYSTEM	(\$13,377.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Jan 3, 2023	SYSTEM	(\$8,895.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				14	Jan 17, 2023	SYSTEM	(\$13,226.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Feb 1, 2023	SYSTEM	(\$4,481.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Mar 1, 2023	SYSTEM	(\$4,479.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							(\$50,539.28)				
<b>Construction Stockpile - Total</b>						(\$50,539.28)					
Construction Stockpile STMI				2	Jun 15, 2022	SYSTEM	\$50,539.28	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>						\$50,539.28		
<b>Construction Stockpile STMI - Total</b>						\$50,539.28					
<b>0830 - Total</b>								\$0.00			
0850	TEMPORARY COATING - CONCRETE BENTS AND P	Material		18	Mar 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durrov1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				18	Mar 16, 2023	SYSTEM	(\$9,300.00)				
		<b>- Total</b>						\$0.00			
		<b>Material - Total</b>						\$0.00			
<b>0850 - Total</b>								\$0.00			
0870	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	Construction Stockpile		16	Feb 15, 2023	SYSTEM	(\$631,083.03)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Mar 1, 2023	SYSTEM	(\$793,060.99)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3381	0870	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	Construction Stockpile	- Total				(\$1,424,144.02)					
			Construction Stockpile - Total							(\$1,424,144.02)			
			Construction Stockpile STMA		14	Jan 17, 2023	SYSTEM	\$839,814.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$839,814.25			
			Construction Stockpile STMA - Total							\$839,814.25			
			Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$584,329.77	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$584,329.77			
			Construction Stockpile STMI - Total							\$584,329.77			
			0870 - Total								\$0.00		
			0890	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	Mar 1, 2023	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$500.00)	
					Construction Stockpile - Total							(\$500.00)	
	Construction Stockpile STMI				2	Jun 15, 2022	SYSTEM	\$500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$500.00				
	Construction Stockpile STMI - Total								\$500.00				
	0890 - Total								\$0.00				
	0900	LAMINATED NEOPRENE BEARING PAD (TAPERED)			Construction Stockpile		16	Feb 15, 2023	SYSTEM	(\$5,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$5,100.00)			
			Construction Stockpile - Total							(\$5,100.00)			
			Construction Stockpile STMI		2	Jun 15, 2022	SYSTEM	\$5,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$5,100.00			
			Construction Stockpile STMI - Total							\$5,100.00			
	0900 - Total								\$0.00				
	0910	MISC.	Construction Stockpile		16	Feb 15, 2023	SYSTEM	(\$45,414.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							(\$45,414.00)						
Construction Stockpile - Total							(\$45,414.00)						
Construction Stockpile STMI				7	Oct 3, 2022	SYSTEM	\$45,414.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total							\$45,414.00						
Construction Stockpile STMI - Total							\$45,414.00						
0910 - Total								\$0.00					
J9S3381 - Total								\$7,222.19					
Overall - Total								\$7,222.19					