



**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 5 | Contract ID 220218-H05 Prime Contractor Robertson Contractors, Inc. | Pay Period Start May 2, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$5,811,074.80 Net Change Order Amount \$0.00 Current Contract Amount \$5,811,074.80 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | durrov1 |
| 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 | | 0.62% |

| 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. 5 | | | |
|--|---------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 220218-H05 | | | |
| Total Posted Items Pay | \$0.00 | \$36,030.00 | \$36,030.00 |
| Gross Item Adjustments | \$634,369.47 | \$369,984.13 | \$1,004,353.60 |
| 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 |
| | | \$406,014.13 | \$1,040,383.60 |
| Contract Total Payable This Estimate: | \$634,369.47 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J9P3218 | 0290 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$18,189.00 |
| | 0300 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$8,400.00 |
| | 0480 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$148,306.80 |
| | 0490 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$459,473.67 |
| Total | | | | | | | | \$634,369.47 |



**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 |
|----------------|----------------------|---------------------|-------|--------|------------------|
| J9P3218 | FAF 34-1(48) | Bridge replacement | 34 | WAYNE | over Black River |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| J9P3218 | Posted Item Pay | \$0.00 | \$36,030.00 |
| | Gross Item Adjustments | \$634,369.47 | \$369,984.13 |
| | Gross Item Pay | \$634,369.47 | \$406,014.13 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$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

No Exceptions Exist on Contract



**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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 220218-H05 | J9P3218 | 0001 | 0010 | 2019901 | MISC.CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,500.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 2,969.00 | 0.00 | 2,969.00 | CUYD | 0.00 | \$8.50 | \$0.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 828.00 | 0.00 | 828.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 2,433.00 | 0.00 | 2,433.00 | CUYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 8.00 | 0.00 | 8.00 | 100F | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0070 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 2,401.00 | 0.00 | 2,401.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0080 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,401.00 | 0.00 | 2,401.00 | SQYD | 0.00 | \$55.70 | \$0.00 |
| | | 0001 | 0090 | 5041000 | CONCRETE APPROACH PAVEMENT | 93.40 | 0.00 | 93.40 | SQYD | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0100 | 6094010 | DRAIN BASIN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$6,800.00 | \$0.00 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,171.00 | 0.00 | 1,171.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,171.00 | 0.00 | 1,171.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 776.20 | 0.00 | 776.20 | SQFT | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0160 | 6161052 | WARNING LIGHT, TYPE B | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$400,000.00 | \$0.00 |
| | | 0001 | 0181 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$363,970.00 | \$0.00 |
| | | 0001 | 0190 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0200 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,150.00 | 0.00 | 1,150.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0210 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,630.00 | 0.00 | 3,630.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 738.00 | 0.00 | 738.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0230 | 6269909 | MISC.OPTIONAL CENTERLINE RUMBLE STRIP | 8.10 | 0.00 | 8.10 | STA | 0.00 | \$440.00 | \$0.00 |
| | | 0001 | 0240 | 6269909 | MISC.OPTIONAL SHOULDER RUMBLE STRIP | 15.40 | 0.00 | 15.40 | STA | 0.00 | \$440.00 | \$0.00 |
| | | 0001 | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 0260 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0270 | 8061019 | SILT FENCE | 1,706.00 | 0.00 | 1,706.00 | LF | 0.00 | \$3.85 | \$0.00 |
| | | 0001 | 0280 | 8061050 | TYPE C BERM | 530.00 | 0.00 | 530.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0010 | 0290 | 6061060 | MGS GUARDRAIL | 1,013.00 | 0.00 | 1,013.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0010 | 0300 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,300.00 | \$0.00 |
| | | 0010 | 0310 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0070 | 0320 | 2061000 | CLASS 1 EXCAVATION | 120.00 | 0.00 | 120.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0070 | 0330 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$250,000.00 | \$0.00 |
| | | 0070 | 0340 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | \$445.00 | \$0.00 |
| | | 0070 | 0350 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 113.00 | 0.00 | 113.00 | LF | 0.00 | \$750.00 | \$0.00 |
| | | 0070 | 0360 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 143.00 | 0.00 | 143.00 | LF | 0.00 | \$825.00 | \$0.00 |
| | | 0070 | 0370 | 7011108 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | 237.00 | 0.00 | 237.00 | LF | 0.00 | \$950.00 | \$0.00 |
| | | 0070 | 0380 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$1,300.00 | \$0.00 |
| | | 0070 | 0390 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$1,350.00 | \$0.00 |
| | | 0070 | 0400 | 7011207 | ROCK SOCKETS (4 FT 6 IN. DIA.) | 86.00 | 0.00 | 86.00 | LF | 0.00 | \$1,400.00 | \$0.00 |
| | | 0070 | 0410 | 7011300 | VIDEO CAMERA INSPECTION | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0070 | 0420 | 7011400 | FOUNDATION INSPECTION HOLES | 320.00 | 0.00 | 320.00 | LF | 0.00 | \$165.00 | \$0.00 |
| | | 0070 | 0430 | 7011600 | SONIC LOGGING TESTING | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| 0070 | 0440 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 708.00 | 0.00 | 708.00 | LF | 0.00 | \$135.00 | \$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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220218-H05 | J9P3218 | 0070 | 0450 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | 0070 | 0460 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 329.60 | 0.00 | 329.60 | CUYD | 0.00 | \$830.00 | \$0.00 |
| | | 0070 | 0470 | 7034219A | TYPE D BARRIER | 2,000.00 | 0.00 | 2,000.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0070 | 0480 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 3,297.00 | 0.00 | 3,297.00 | SQYD | 0.00 | \$425.00 | \$0.00 |
| | | 0070 | 0490 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 2,890.00 | 0.00 | 2,890.00 | LF | 0.00 | \$405.00 | \$0.00 |
| | | 0070 | 0500 | 7061060 | REINFORCING STEEL (BRIDGES) | 174,080.00 | 0.00 | 174,080.00 | LB | 0.00 | \$1.85 | \$0.00 |
| | | 0070 | 0510 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 17,900.00 | 0.00 | 17,900.00 | LB | 0.00 | \$2.00 | \$0.00 |
| | | 0070 | 0520 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0070 | 0530 | 7120900 | EXPANSION DEVICE (FINGER PLATE) | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$2,200.00 | \$0.00 |
| | | 0070 | 0540 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0070 | 0550 | 7123610 | SLAB DRAIN | 220.00 | 0.00 | 220.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0070 | 0560 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0070 | 0570 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 42.00 | 0.00 | 42.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0070 | 0580 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$36,030.00 | \$36,030.00 |
| Project J9P3218 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$36,030.00 |
| 220218-H05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$36,030.00 |



**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.

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 | | |
|-------------------------------------|---|-------------------------------------|-------------------------------------|---|-------------------------------------|--------------|--------------|--|--|------------|--|
| J9P3218 | 0290 | MGS GUARDRAIL | Construction Stockpile STMA | | 5 | May 16, 2022 | SYSTEM | \$18,189.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$18,189.00 | | |
| | | | Construction Stockpile STMA - Total | | | | | \$18,189.00 | | | |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$2,273.63 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$2,273.63 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,273.63 | | | |
| | | | 0290 - Total | | | | | \$20,462.63 | | | |
| | | | 0300 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 5 | May 16, 2022 | SYSTEM | \$8,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | | \$8,400.00 |
| | | | | | Construction Stockpile STMI - Total | | | | | \$8,400.00 | |
| 0300 - Total | | | | | \$8,400.00 | | | | | | |
| 0310 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$7,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$7,800.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$7,800.00 | | | | |
| 0310 - Total | | | | | \$7,800.00 | | | | | | |
| 0350 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Construction Stockpile STMI | | 3 | Apr 18, 2022 | SYSTEM | \$10,112.31 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$10,112.31 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$10,112.31 | | | | |
| 0350 - Total | | | | | \$10,112.31 | | | | | | |
| 0400 | ROCK SOCKETS (4 FT 6 IN. DIA.) | Construction Stockpile STMI | | 3 | Apr 18, 2022 | SYSTEM | \$14,372.69 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$14,372.69 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$14,372.69 | | | | |
| 0400 - Total | | | | | \$14,372.69 | | | | | | |
| 0440 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$37,279.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$37,279.20 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$37,279.20 | | | | |
| 0440 - Total | | | | | \$37,279.20 | | | | | | |
| 0450 | PILE POINT REINFORCEMENT | Construction Stockpile STMI | | 4 | May 2, 2022 | SYSTEM | \$1,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$1,470.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$1,470.00 | | | | |
| 0450 - Total | | | | | \$1,470.00 | | | | | | |
| 0480 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile STMI | | 5 | May 16, 2022 | SYSTEM | \$148,306.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$148,306.80 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$148,306.80 | | | | |
| 0480 - Total | | | | | \$148,306.80 | | | | | | |
| 0490 | NU 63, PRESTRESSED CONC NU-GIRDER | Construction Stockpile STMA | | 5 | May 16, 2022 | SYSTEM | \$459,473.67 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$459,473.67 | | | |
| | | Construction Stockpile STMA - Total | | | | | \$459,473.67 | | | | |
| | | Construction Stockpile STMI | | 3 | Apr 18, 2022 | SYSTEM | \$134,723.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$134,723.82 | | | |
| Construction Stockpile STMI - Total | | | | | \$134,723.82 | | | | | | |
| 0490 - Total | | | | | \$594,197.49 | | | | | | |
| 0500 | REINFORCING STEEL (BRIDGES) | Construction Stockpile STMI | | 3 | Apr 18, 2022 | SYSTEM | \$127,279.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 4 | May 2, 2022 | SYSTEM | \$33,332.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



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 | | | |
|---------|-----------------|----------------------------------|-----------------------------|-------------------------------------|-------------|--------------|------------|------------|--|--|--------------|--|
| J9P3218 | 0500 | REINFORCING STEEL (BRIDGES) | Construction Stockpile STMI | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$160,612.48 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$160,612.48 | |
| | 0500 - Total | | | | | | | | \$160,612.48 | | | |
| | 0510 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile STMI | | 3 | Apr 18, 2022 | SYSTEM | \$1,340.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$1,340.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$1,340.00 | |
| | 0510 - Total | | | | | | | | \$1,340.00 | | | |
| | J9P3218 - Total | | | | | | | | \$1,004,353.60 | | | |
| | Overall - Total | | | | | | | | \$1,004,353.60 | | | |