



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 5	Contract ID 220617-C01 Prime Contractor Clarkson Construction Company	Pay Period Start May 2, 2023 Pay Period End May 15, 2023	Original Contract Amount \$3,350,271.63 Net Change Order Amount \$0.00 Current Contract Amount \$3,350,271.63
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Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	coreyj1
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
May 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
December 1, 2023	December 1, 2023		7.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	July 22, 2022	July 22, 2022	
Open to Traffic Date			
Work Began Date	April 5, 2023	April 5, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
220617-C01			
Total Posted Items Pay	\$76,896.50	\$158,360.00	\$235,256.50
Gross Item Adjustments	\$0.00	\$368,160.00	\$368,160.00
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
		\$526,520.00	\$603,416.50
Contract Total Payable This Estimate:	\$76,896.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413458B	0010	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	\$2,400.000	2	\$4,800.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	228.5	\$2,056.50
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$38.000	70	\$2,660.00
	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,100.000	6	\$6,600.00
	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$50.000	906	\$45,300.00
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.550	2,400	\$1,320.00
	0340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$600.000	23.6	\$14,160.00
Project J413458B - Total							\$76,896.50
Overall - Total							\$76,896.50

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
J413458B	0140	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-906	\$50.00	(\$45,300.00)
	0140	TEMPORARY TRAFFIC BARRIER ANCHORED,	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	906	\$50.00	\$45,300.00



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Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 5	Contract ID 220617-C01 Prime Contractor Clarkson Construction Company	Pay Period Start May 2, 2023 Pay Period End May 15, 2023	Original Contract Amount \$3,350,271.63 Net Change Order Amount \$0.00 Current Contract Amount \$3,350,271.63
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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
J413458B		CONTRACTOR FURNISHED / RETAINED			Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
Total								\$0.00



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

Report Generated on May 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413458B	I-29-1(135)	2 Bridge rehabilitations	I-29	CLAY	one bridge is over Dora St., Guinotte Ave., and various railroads and the other bridge over Bedford Ave., 14th Ave., and various railroads

Totals by Job Numbers

Job Number	Totals		
	This Estimate	Previous	To Date
J413458B	Posted Item Pay	\$76,896.50	\$235,256.50
	Gross Item Adjustments	\$0.00	\$368,160.00
	Gross Item Pay	\$76,896.50	\$603,416.50
	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, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413458B, Item 6173700B, Project Item Line Number 0140, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden



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

Report Generated on May 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)
220617-C01	J413458B	0001	0010	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,310.00	0.00	1,310.00	SQFT	918.50	\$9.00	\$8,266.50
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	244.00	0.00	244.00	EA	195.00	\$38.00	\$7,410.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	11.00	\$200.00	\$2,200.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$9,000.00	\$54,000.00
		0001	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$1,100.00	\$6,600.00
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,672.00	0.00	1,672.00	LF	906.00	\$50.00	\$45,300.00
		0001	0150	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,812.00	0.00	1,812.00	LF	0.00	\$20.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$335,000.00	\$0.00
		0001	0170	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$37,625.00	\$0.00
		0001	0180	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$37,625.00	\$0.00
		0001	0190	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$37,625.00	\$0.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	15,930.00	0.00	15,930.00	LF	0.00	\$1.05	\$0.00
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,298.00	0.00	11,298.00	LF	0.00	\$1.05	\$0.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,644.00	0.00	4,644.00	LF	0.00	\$0.65	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,003.00	0.00	5,003.00	LF	0.00	\$0.65	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	36,874.00	0.00	36,874.00	LF	2,400.00	\$0.55	\$1,320.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0260	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0270	7040113	CLEANING AND EPOXY COATING	4,329.00	0.00	4,329.00	SQFT	0.00	\$6.00	\$0.00
		0070	0280	7123100	CLEANING AND COATING EXISTING BEARINGS	21.00	0.00	21.00	EA	0.00	\$2,500.00	\$0.00
		0070	0290	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	7,400.00	0.00	7,400.00	SQFT	0.00	\$8.25	\$0.00
		0070	0300	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	0310	7125920	CALCIUM SULFONATE PRIMER	7,400.00	0.00	7,400.00	SQFT	0.00	\$2.50	\$0.00
		0070	0320	7125921	CALCIUM SULFONATE TOPCOAT	7,400.00	0.00	7,400.00	SQFT	0.00	\$2.50	\$0.00
		0070	0330	7129901	MISC.CLEAR EXISTING DECK DRAINS AND DRAINAGE COLLECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0071	0340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	208.00	0.00	208.00	LF	23.60	\$600.00	\$14,160.00
		0071	0350	2169902	MISC.REMOVAL OF EXISTING BEARINGS	21.00	0.00	21.00	EA	0.00	\$33,000.00	\$0.00
		0071	0360	7034204	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	25.60	0.00	25.60	CUYD	0.00	\$7,000.00	\$0.00
		0071	0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	215.00	0.00	215.00	SQFT	0.00	\$290.00	\$0.00
		0071	0380	7040110	EPOXY PRESSURE INJECTING	70.00	0.00	70.00	LF	0.00	\$181.45	\$0.00
		0071	0390	7040113	CLEANING AND EPOXY COATING	2,692.00	0.00	2,692.00	SQFT	0.00	\$7.84	\$0.00
		0071	0400	7101000	REINFORCING STEEL (EPOXY COATED)	1,040.00	0.00	1,040.00	LB	0.00	\$12.33	\$0.00
		0071	0410	7120915	EXPANSION DEVICE (FLAT PLATE)	208.00	0.00	208.00	LF	0.00	\$3,200.00	\$0.00
		0071	0420	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,950.00	0.00	1,950.00	LB	0.00	\$50.00	\$0.00
		0071	0430	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	6,200.00	0.00	6,200.00	SQFT	0.00	\$8.25	\$0.00
		0071	0440	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$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, 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)
220617-C01	J4I3458B	0071	0450	7125920	CALCIUM SULFONATE PRIMER	6,200.00	0.00	6,200.00	SQFT	0.00	\$2.50	\$0.00
		0071	0460	7125921	CALCIUM SULFONATE TOPCOAT	6,200.00	0.00	6,200.00	SQFT	0.00	\$2.50	\$0.00
		0071	0470	7129901	MISC.CLEAR EXISTING DECK DRAINS AND DRAINAGE COLLECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0071	0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$12,500.00	\$0.00
		0071	0490	7169902	MISC.STEEL ROCKER BEARINGS	1.00	0.00	1.00	EA	0.00	\$40,000.00	\$0.00
Project J4I3458B - Total Value Posted to Date as of Report Generated Date												\$235,256.50
220617-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$235,256.50



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

Report Generated on May 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: J413458B

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
0010	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5/8/23	5/16/23	2.00	EA	Impact Attenuator Arrays. Southbound I-29 Right Before Concrete Barriers at Stations 196+11 and 206+77	196+11		206+77		
0050	6161005	CONSTRUCTION SIGNS	5/8/23	5/16/23	228.50	SQFT	Construction Signs. Various Locations, Southbound I-29 and 16th Street.					
0070	6161025	CHANNELIZER (TRIM LINE)	5/8/23	5/16/23	70.00	EA	Trim Lines for Phase 1 Work of Bridge L0789, Southbound I-29. Stations 190+10 to 236+75.	190+10		236+75		
0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	5/8/23	5/16/23	6.00	EA	Temporary Long Term Rumble Strips. Southbound I-29, Placed on All Three Lanes at Locations Right After the Armour Road Exit and After the Armour Road On-Ramp					
0140	6173700B	TEMP. TRAFFIC BARRIER ANCHORED, CONT	5/8/23	5/16/23	906.00	LF	Concrete Barrier. Lane 1, Southbound I-29. Two Segments. Stations 193+54 to 196+11 & 200+30 to 206+77	193+54		206+77		
0240	6207001	PAVEMENT MARKING REMOVAL	5/8/23	5/16/23	2,400.00	LF	Pavement Marking Removal to Allow for Temporary Pavement Markings to Be Set for the Work Zone for Bridge L0789. Southbound I-29 and 16th Street On-Ramp. Station: 190+00 to 236+75.	190+00		236+75		
0340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	5/12/23	5/16/23	23.60	LF	Expansion Joint Removal. Removed Southern Most Joint and Adjacent Concrete in Lane 1 on I-29 Southbound. Station: 194+10	194+10				

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220617-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413458B	0050	CONSTRUCTION SIGNS	Material		3	Apr 17, 2023	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$6,210.00)					
					4	May 1, 2023	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 1, 2023	SYSTEM	(\$6,210.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
									0050 - Total			\$0.00	
					0060	ADVANCED WARNING RAIL SYSTEM	Material		3	Apr 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									3	Apr 17, 2023	SYSTEM	(\$400.00)	
									4	May 1, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	May 1, 2023	SYSTEM	(\$400.00)										
				- Total						\$0.00			
				Material - Total						\$0.00			
				0060 - Total			\$0.00						
0070	CHANNELIZER (TRIM LINE)	Material		3	Apr 17, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				3	Apr 17, 2023	SYSTEM	(\$4,750.00)						
				4	May 1, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				4	May 1, 2023	SYSTEM	(\$4,750.00)						
								- Total		\$0.00			
								Material - Total			\$0.00		
				0070 - Total			\$0.00						
0080	TYPE III MOVEABLE BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	Apr 17, 2023	SYSTEM	(\$2,200.00)						
				4	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				4	May 1, 2023	SYSTEM	(\$2,200.00)						
								- Total		\$0.00			
								Material - Total			\$0.00		
				0080 - Total			\$0.00						
0090	DIRECTIONAL INDICATOR BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	Apr 17, 2023	SYSTEM	(\$3,000.00)						
				4	May 1, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	May 1, 2023	SYSTEM	(\$3,000.00)						
								- Total		\$0.00			



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220617-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3458B	0090	DIRECTIONAL INDICATOR BARRICADE	Material - Total						\$0.00	
	0090 - Total							\$0.00		
	0100	FLASHING ARROW PANEL	Material		3	Apr 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$4,800.00)		
					4	May 1, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	May 1, 2023	SYSTEM	(\$4,800.00)		
					- Total					
			Material - Total						\$0.00	
	0100 - Total							\$0.00		
	0110	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Apr 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$3,000.00)		
					4	May 1, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	May 1, 2023	SYSTEM	(\$3,000.00)		
					- Total					
			Material - Total						\$0.00	
	0110 - Total							\$0.00		
	0120	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Apr 17, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$54,000.00)		
					4	May 1, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	May 1, 2023	SYSTEM	(\$54,000.00)		
					- Total					
			Material - Total						\$0.00	
	0120 - Total							\$0.00		
	0140	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		5	May 16, 2023	SYSTEM	\$45,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$45,300.00)		
					- Total					
			Material - Total						\$0.00	
	0140 - Total							\$0.00		
	0410	EXPANSION DEVICE (FLAT PLATE)	Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$368,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$368,160.00	
		Construction Stockpile STMI - Total						\$368,160.00		
0410 - Total							\$368,160.00			
J4I3458B - Total							\$368,160.00			
Overall - Total							\$368,160.00			



Contract Adjustments for Contract - 220617-C01

There are no contract adjustments to display for this contract.