



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 6	Contract ID 220617-C01 Prime Contractor Clarkson Construction Company	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$3,350,271.63 Net Change Order Amount \$1,100.00 Current Contract Amount \$3,351,371.63
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
June 5, 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		11.44%

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. 6			
	This Estimate	Previous	To Date
220617-C01			
Total Posted Items Pay	\$148,135.52	\$235,256.50	\$383,392.02
Gross Item Adjustments	(\$41,772.00)	\$368,160.00	\$326,388.00
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
Contract Total Payable This Estimate:	\$106,363.52	\$603,416.50	\$709,780.02

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3458B	0270	7040113	CLEANING AND EPOXY COATING	SQFT	\$6.000	873	\$5,238.00
	0280	7123100	CLEANING AND COATING EXISTING BEARINGS	EA	\$2,500.000	5	\$12,500.00
	0290	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$8.250	1,493	\$12,317.25
	0300	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	LS	\$6,000.000	0.2	\$1,200.00
	0320	7125921	CALCIUM SULFONATE TOPCOAT	SQFT	\$2.500	1,493	\$3,732.50
	0360	7034204	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	CUYD	\$7,000.000	4	\$28,000.00
	0400	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$12.330	115.5	\$1,424.12
	0410	7120915	EXPANSION DEVICE (FLAT PLATE)	LF	\$3,200.000	23.6	\$75,520.00
	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.050	7,813	\$8,203.65
Project J4I3458B - Total							\$148,135.52
Overall - Total							\$148,135.52

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
J4I3458B	0280	CLEANING AND COATING EXISTING BEARINGS	Material			-5	\$2,500.00	(\$12,500.00)
	0280	CLEANING AND COATING EXISTING BEARINGS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	5	\$2,500.00	\$12,500.00



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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																											
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:20%;">Progress Estimate Number 6</td> <td style="width:20%;">Contract ID 220617-C01</td> <td style="width:20%;">Pay Period Start May 16, 2023</td> <td colspan="2" style="width:20%;">Original Contract Amount \$3,350,271.63</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Prime Contractor Clarkson Construction Company</td> <td>Pay Period End June 1, 2023</td> <td colspan="2">Net Change Order Amount \$1,100.00</td> <td colspan="4"></td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Current Contract Amount \$3,351,371.63</td> <td colspan="4"></td> </tr> </table>									Progress Estimate Number 6	Contract ID 220617-C01	Pay Period Start May 16, 2023	Original Contract Amount \$3,350,271.63							Prime Contractor Clarkson Construction Company	Pay Period End June 1, 2023	Net Change Order Amount \$1,100.00									Current Contract Amount \$3,351,371.63					
Progress Estimate Number 6	Contract ID 220617-C01	Pay Period Start May 16, 2023	Original Contract Amount \$3,350,271.63																																
	Prime Contractor Clarkson Construction Company	Pay Period End June 1, 2023	Net Change Order Amount \$1,100.00																																
			Current Contract Amount \$3,351,371.63																																
J413458B					Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.																														
	0300	CALCIUM SULFONATE RUST PENETRATING SEALER	Material			-0.2	\$6,000.00	(\$1,200.00)																											
	0300	CALCIUM SULFONATE RUST PENETRATING SEALER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	0.2	\$6,000.00	\$1,200.00																											
	0320	CALCIUM SULFONATE TOPCOAT	Material			-1,493	\$2.50	(\$3,732.50)																											
	0320	CALCIUM SULFONATE TOPCOAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,493	\$2.50	\$3,732.50																											
	0360	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	Material			-4	\$7,000.00	(\$28,000.00)																											
	0360	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$7,000.00	\$28,000.00																											
	0410	EXPANSION DEVICE (FLAT PLATE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$41,772.00)																											
Total								(\$41,772.00)																											



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

Report Generated on June 6, 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 by Job Numbers			
	This Estimate	Previous	To Date	
J413458B	Posted Item Pay	\$148,135.52	\$235,256.50	\$383,392.02
	Gross Item Adjustments	(\$41,772.00)	\$368,160.00	\$326,388.00
	Gross Item Pay	\$106,363.52	\$603,416.50	\$709,780.02
	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 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7034204, Project Item Line Number 0360, Material Set 703420496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7034204, Project Item Line Number 0360, Material Set 703420496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTCSAP - Calcium Sulfonate/Alkyd Primer, Acceptance Action Generic 1045PTCSAP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125900, Project Item Line Number 0300, Material Set 712590096, Material 1045PTCSPS - Calcium Sulfonate Rust Penetratng Sealer, Acceptance Action Generic 1045PTCSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125921, Project Item Line Number 0320, Material Set 712592196, Material 1045PTCSATGY - Calcium Sulfonate/Alkyd Topcoat - Gray, Acceptance Action Generic 1045PTCSATGY is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on June 6, 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	1.00	7.00	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	-15,930.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,298.00	-11,298.00	0.00	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	873.00	\$6.00	\$5,238.00
		0070	0280	7123100	CLEANING AND COATING EXISTING BEARINGS	21.00	0.00	21.00	EA	5.00	\$2,500.00	\$12,500.00
		0070	0290	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	7,400.00	0.00	7,400.00	SQFT	1,493.00	\$8.25	\$12,317.25
		0070	0300	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	0.20	\$6,000.00	\$1,200.00
		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	1,493.00	\$2.50	\$3,732.50
		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	4.00	\$7,000.00	\$28,000.00
		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	115.50	\$12.33	\$1,424.12
		0071	0410	7120915	EXPANSION DEVICE (FLAT PLATE)	208.00	0.00	208.00	LF	23.60	\$3,200.00	\$75,520.00
		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 June 6, 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	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
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	27,228.00	27,228.00	LF	7,813.00	\$1.05	\$8,203.65
Project J413458B - Total Value Posted to Date as of Report Generated Date												\$383,392.02
220617-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$383,392.02



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

Report Generated on June 6, 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
0270	7040113	CLEANING AND EPOXY COATING	5/24/23	6/2/23	873.00	SQFT	I35/I29	132+21		135+12		S Abut to Span 4-5
0280	7123100	CLEANING AND COATING EXISTING BEARINGS	6/1/23	6/2/23	5.00	EA	I35/I29	132+21		135+12		S. Abut to Span 4-5
0290	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	5/24/23	6/2/23	1,493.00	SQFT	I35/I29	132+21		135+12		S Abut to Span 4-5
0300	7125900	CALC SULFONATE RUST PENETRATING SEALER	6/1/23	6/2/23	0.20	LS	I35/I29	132+21		135+12		S Abut to Span 4-5
0320	7125921	CALCIUM SULFONATE TOPCOAT	6/1/23	6/2/23	1,493.00	SQFT	I35/I29	132+21		135+12		S Abut to Span 4-5
0360	7034204	CLASS B-2 CONCRETE (SUPSTR ON	5/19/23	5/25/23	4.00	CUYD	Concrete for new bridge joint at lane 1 of Southbound I-29. Station: 194+10.	194+10				
0400	7101000	REINFORCING STEEL (EPOXY COATED)	5/19/23	5/25/23	115.50	LB	SB 29	194+00				South Abut Joint
0410	7120915	EXPANSION DEVICE (FLAT PLATE)	5/19/23	5/25/23	23.60	LF	SB 29	194+00				South Abut Joint
5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/1/23	6/2/23	7,813.00	LF	I29/I35					SB L0789 Stage 1 3,333 White 4,480 Yellow

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

No Data Available



Line Item Adjustments by Estimate

Jun 6, 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

Jun 6, 2023

Contract ID: 220617-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413458B	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						\$0.00		
	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						\$0.00		
	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						\$0.00		
	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						\$0.00		
	Material - Total							\$0.00		
	0140 - Total							\$0.00		
	0280	CLEANING AND COATING EXISTING BEARINGS	Material		6	Jun 2, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		6			Jun 2, 2023	SYSTEM	(\$12,500.00)			
	- Total						\$0.00			
Material - Total							\$0.00			
0280 - Total							\$0.00			
0300	CALC SULFONATE RUST PENETRATING	Material		6	Jun 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 220617-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413458B	0300	SEALER	Material		6	Jun 2, 2023	SYSTEM	(\$1,200.00)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	0300 - Total								\$0.00			
	0320	CALCIUM SULFONATE TOPCOAT	Material		6	Jun 2, 2023	SYSTEM	\$3,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
								6		Jun 2, 2023	SYSTEM	(\$3,732.50)
				- Total					\$0.00			
				Material - Total				\$0.00				
	0320 - Total								\$0.00			
	0360	CLASS B-2 CONCRETE (SUPSTR ON	Material		6	Jun 2, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								6		Jun 2, 2023	SYSTEM	(\$28,000.00)
				- Total					\$0.00			
				Material - Total				\$0.00				
	0360 - Total								\$0.00			
	0410	EXPANSION DEVICE (FLAT PLATE)	Construction Stockpile		6	Jun 2, 2023	SYSTEM	(\$41,772.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$41,772.00)				
			Construction Stockpile - Total								(\$41,772.00)	
			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								\$326,388.00				
J413458B - Total								\$326,388.00				
Overall - Total								\$326,388.00				



Contract Adjustments for Contract - 220617-C01

There are no contract adjustments to display for this contract.