



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 5	Contract ID 230217-H04 Prime Contractor Robertson Contractors, Inc.	Pay Period Start July 1, 2023 Pay Period End July 15, 2023	Original Contract Amount \$2,102,894.86 Net Change Order Amount \$6,740.00 Current Contract Amount \$2,109,634.86
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	knighn1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
July 18, 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		52.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230217-H04			
Total Posted Items Pay	\$252,088.00	\$845,887.00	\$1,097,975.00
Gross Item Adjustments	\$0.00	\$15,968.13	\$15,968.13
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:	\$252,088.00	\$861,855.13	\$1,113,943.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3557	0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$55.000	200	\$11,000.00
	0390	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	200	\$6,000.00
	0460	6181000	MOBILIZATION	LS	\$85,000.000	0.25	\$21,250.00
	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	250	\$1,000.00
	0700	7034222	SLAB ON CONCRETE BEAM	SQYD	\$570.000	373.4	\$212,838.00
Project J9S3557 - Total							\$252,088.00
Overall - Total							\$252,088.00

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
J9S3557	0380	FURNISHING TYPE 2 ROCK BLANKET	Material			-200	\$55.00	(\$11,000.00)
	0380	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	200	\$55.00	\$11,000.00
	0660	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material			-1,604	\$210.00	(\$336,840.00)



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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
Progress Estimate Number 5		Contract ID 230217-H04 Prime Contractor Robertson Contractors, Inc.		Pay Period Start July 1, 2023 Pay Period End July 15, 2023		Original Contract Amount \$2,102,894.86 Net Change Order Amount \$6,740.00 Current Contract Amount \$2,109,634.86		
J9S3557	0660	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,604	\$210.00	\$336,840.00
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-39.2	\$1,630.00	(\$63,896.00)
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	39.2	\$1,630.00	\$63,896.00
	0700	SLAB ON CONCRETE BEAM	Material			-373.4	\$570.00	(\$212,838.00)
	0700	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	373.4	\$570.00	\$212,838.00
Total								\$0.00



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

Report Generated on July 19, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3758	FAF 60-3(121)	Bridge rehabilitation	60	CARTER	over Current River in Van Buren
J9S3557	FAS S703(7)	Bridge replacement	142	BUTLER	over Cane Creek Ditch near Neelyville

Totals by Job Numbers				
J9P3758		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$16,768.13	\$16,768.13
	Gross Item Pay	\$0.00	\$16,768.13	\$16,768.13
	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
J9S3557		This Estimate	Previous	To Date
	Posted Item Pay	\$252,088.00	\$845,887.00	\$1,097,975.00
	Gross Item Adjustments	\$0.00	(\$800.00)	(\$800.00)
	Gross Item Pay	\$252,088.00	\$845,087.00	\$1,097,175.00
	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 July 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 6113020, Project Item Line Number 0380, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Reporting issue. Material has been reported.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 7021316, Project Item Line Number 0660, Material Set 702131696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Not all testing has been reporting.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 7021316, Project Item Line Number 0660, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Not all testing has been reported.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 7032003, Project Item Line Number 0680, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Not all testing has been reported.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 7034222, Project Item Line Number 0700, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Not all testing has been reported.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 7034222, Project Item Line Number 0700, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Not all testing has been reported.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 7034222, Project Item Line Number 0700, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Not all testing has been reported.	knighn1	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-H04, Contract Project J9S3557, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161030, Minor Item.	Change Order needed	knighn1	Acknowledged



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

Report Generated on July 19, 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)		
230217-H04	J9P3758	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00		
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00		
		0001	0030	6161005	CONSTRUCTION SIGNS	488.00	0.00	488.00	SQFT	0.00	\$7.00	\$0.00		
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$16.00	\$0.00		
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	0.00	50.00	EA	0.00	\$85.00	\$0.00		
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	0.00	50.00	EA	0.00	\$100.00	\$0.00		
		0001	0080	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00		
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,643.00	0.00	2,643.00	LF	0.00	\$0.25	\$0.00		
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,207.00	0.00	2,207.00	LF	0.00	\$0.25	\$0.00		
		0010	0130	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	0.00	\$29.00	\$0.00		
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00		
		0010	0150	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00		
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00		
		0070	0170	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	44.00	0.00	44.00	LF	0.00	\$135.00	\$0.00		
		0070	0180	6233000	EPOXY POLYMER WEARING SURFACE	5,587.00	0.00	5,587.00	SQYD	0.00	\$60.00	\$0.00		
		0070	0190	7039904	MISC.REPAIR OF PRESTRESSED PANE JOINTS	50.00	0.00	50.00	SQFT	0.00	\$312.00	\$0.00		
		0070	0200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$37,500.00	\$0.00		
		0070	0210	7123100	CLEANING AND COATING EXISTING BEARINGS	15.00	0.00	15.00	EA	0.00	\$850.00	\$0.00		
		0070	0220	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,500.00	0.00	1,500.00	SQFT	0.00	\$130.00	\$0.00		
		0070	0230	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,500.00	0.00	1,500.00	SQFT	0.00	\$5.50	\$0.00		
		0070	0240	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	0.00	\$7.00	\$0.00		
		0070	0250	7125390A	FINISH FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	0.00	\$7.00	\$0.00		
		0070	0260	7172002	STRIP SEAL	44.00	0.00	44.00	LF	0.00	\$165.00	\$0.00		
		Project J9P3758 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J9S3557	0001	0270	2013000	CLEARING AND GRUBBING	0.16	0.00	0.16	ACRE	0.16	\$15,000.00	\$2,400.00	
				0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00	
				0290	2031000	CLASS A EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$35.00	\$0.00	
0300	2035500			EMBANKMENT IN PLACE	85.00	0.00	85.00	CUYD	0.00	\$55.00	\$0.00			
0310	2036000			COMPACTING EMBANKMENT	50.00	0.00	50.00	CUYD	0.00	\$25.00	\$0.00			
0320	2063000			CLASS 3 EXCAVATION	141.00	0.00	141.00	CUYD	0.00	\$65.00	\$0.00			
0330	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	0.00	\$22.00	\$0.00			
0340	3105003			GRAVEL (A) OR CRUSHED STONE (B)	459.00	0.00	459.00	SQYD	0.00	\$16.00	\$0.00			
0350	4019905			MISC.OPTIONAL PAVEMENT	97.80	0.00	97.80	SQYD	0.00	\$100.00	\$0.00			
0360	6096010A			FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$65.00	\$0.00			
0370	6096041			PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$45.00	\$0.00			
0380	6113020			FURNISHING TYPE 2 ROCK BLANKET	422.00	0.00	422.00	CUYD	200.00	\$55.00	\$11,000.00			
0390	6113040			PLACING TYPE 2 ROCK BLANKET	422.00	0.00	422.00	CUYD	200.00	\$30.00	\$6,000.00			
0400	6142027			36 IN. OR 900 MM AUTO FLOODGATE (TYPE 2)	1.00	-1.00	0.00	EA	0.00	\$9,500.00	\$0.00			
0410	6161005			CONSTRUCTION SIGNS	1,116.00	0.00	1,116.00	SQFT	1,097.00	\$8.00	\$8,776.00			
0420	6161008			ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$75.00	\$225.00			
0430	6161030			TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	13.00	\$200.00	\$2,600.00			



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

Report Generated on July 19, 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)
230217-H04	J9S3557	0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0450	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	40.00	0.00	40.00	LF	0.00	\$110.00	\$0.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	0.00	\$0.25	\$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	0.00	\$0.25	\$0.00
		0001	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	572.00	0.00	572.00	SQYD	250.00	\$4.00	\$1,000.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0510	7250436	36 IN. PIPE GROUP C	80.00	0.00	80.00	LF	0.00	\$135.00	\$0.00
		0001	0520	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$1.00	\$0.00
		0001	0560	8061019	SILT FENCE	260.00	0.00	260.00	LF	0.00	\$3.50	\$0.00
		0001	0570	8061050	TYPE C BERM	256.00	0.00	256.00	LF	0.00	\$5.31	\$0.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	0.00	\$15.00	\$0.00
		0040	0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0040	0600	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$20.00	\$0.00
		0070	0610	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	44.00	0.00	44.00	SQFT	44.00	\$145.00	\$6,380.00
		0070	0620	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$70.00	\$3,500.00
		0070	0630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$220.00	\$0.00
		0070	0650	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	540.00	-30.00	510.00	LF	510.00	\$170.00	\$86,700.00
		0070	0660	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,520.00	84.00	1,604.00	LF	1,604.00	\$210.00	\$336,840.00
		0070	0670	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	39.20	\$1,630.00	\$63,896.00
		0070	0690	7034216	TYPE H BARRIER	287.00	0.00	287.00	LF	0.00	\$138.00	\$0.00
		0070	0700	7034222	SLAB ON CONCRETE BEAM	393.00	0.00	393.00	SQYD	373.40	\$570.00	\$212,838.00
		0070	0710	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	388.00	0.00	388.00	LF	388.00	\$515.00	\$199,820.00
		0070	0720	7061060	REINFORCING STEEL (BRIDGES)	4,040.00	0.00	4,040.00	LB	0.00	\$2.95	\$0.00
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$325.00	\$0.00
		0001	5001	6149902	MISC.36 IN. OR 900 MM AUTO FLOODGATE	0.00	1.00	1.00	EA	0.00	\$3,700.00	\$0.00
		Project J9S3557 - Total Value Posted to Date as of Report Generated Date										
230217-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,097,975.00	



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

Report Generated on July 19, 2023

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

Project: J9S3557

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
0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/14/23	7/17/23	100.00	CUYD		112+83		113+27		Partial Payment for Bent #1
				7/17/23	100.00	CUYD		113+67		114+16		Partial payment for Bent #4
0390	6113040	PLACING TYPE 2 ROCK BLANKET	7/14/23	7/17/23	100.00	CUYD		112+83		113+27		Partial payment for Bent #1
				7/17/23	100.00	CUYD		113+67		114+16		Partial payment for Bent #4
0460	6181000	MOBILIZATION	7/14/23	7/17/23	0.25	LS		112+80.90		114+13.40		50% of contract complete
0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/14/23	7/17/23	125.00	SQYD		112+83		113+27		partial payment for Bent #1 Rock Blanket
				7/17/23	125.00	SQYD		113+67		114+16		partial payment for Bent #4 Rock Blanket
0700	7034222	SLAB ON CONCRETE BEAM	7/11/23	7/17/23	78.60	SQYD		112		114+13.40		20% for rebar tied in place
				7/17/23	137.60	SQYD		112+80.90		114+13.40		35% for deck forming
				7/13/23	157.20	SQYD		112+80.90		114+13.40		40% for concrete placement

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3758	0130	MGS GUARDRAIL	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$7,418.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$7,418.13		
				Construction Stockpile No Transaction Type - Total					\$7,418.13		
	0130 - Total								\$7,418.13		
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$6,600.00		
				Construction Stockpile No Transaction Type - Total					\$6,600.00		
	0140 - Total								\$6,600.00		
	0150	MGS END ANCHOR	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$875.00		
				Construction Stockpile No Transaction Type - Total					\$875.00		
	0150 - Total								\$875.00		
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$1,875.00		
				Construction Stockpile No Transaction Type - Total					\$1,875.00		
0160 - Total								\$1,875.00			
J9P3758 - Total								\$16,768.13			
J9S3557	0380	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$11,000.00)			
				- Total						\$0.00	
	Material - Total					\$0.00					
	0380 - Total								\$0.00		
	0430	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Jun 1, 2023	SYSTEM	(\$800.00)			
					Overrun - Total					(\$800.00)	
					Overrun - Total					(\$800.00)	
	0430 - Total								(\$800.00)		
	0650	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Jun 16, 2023	SYSTEM	\$43,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 16, 2023	SYSTEM	(\$43,350.00)			
				- Total						\$0.00	
	Material - Total					\$0.00					
	0650 - Total								\$0.00		
	0660	GALVANIZED CIP CONCR PILES (16 IN)	Material		3	Jun 16, 2023	SYSTEM	\$159,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Jun 16, 2023	SYSTEM	(\$159,600.00)				
				4	Jun 30, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Jun 30, 2023	SYSTEM	(\$336,840.00)				
				5	Jul 17, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Jul 17, 2023	SYSTEM	(\$336,840.00)				
- Total							\$0.00				
Material - Total					\$0.00						



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3557	0660 - Total							\$0.00	
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jun 30, 2023	SYSTEM	\$63,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 30, 2023	SYSTEM	(\$63,896.00)	
					5	Jul 17, 2023	SYSTEM	\$63,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$63,896.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0680 - Total							\$0.00	
	0700	SLAB ON CONCRETE BEAM	Material		5	Jul 17, 2023	SYSTEM	\$212,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$212,838.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0700 - Total							\$0.00	
J9S3557 - Total								(\$800.00)	
Overall - Total								\$15,968.13	



Contract Adjustments for Contract - 230217-H04

There are no contract adjustments to display for this contract.