



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

Report Generated on April 27, 2021

Pay Estimate Created Date: March 20, 2021

Final Estimate Number 50	Contract ID 180518-C12 Prime Contractor Comanche Construction, Inc.	Pay Period Start January 16, 2021 Pay Period End March 15, 2021	Original Contract Amount \$1,779,542.25 Net Change Order Amount (\$708,225.21) Current Contract Amount \$1,071,317.04
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Approval Date		By User
March 29, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	pflumj1
March 30, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2021	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
June 30, 2019	June 30, 2020	June 30, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 18, 2021	March 18, 2021	
Award Date	June 6, 2018	June 6, 2018	
Letting Date	May 18, 2018	May 18, 2018	
Work Began Date	November 2, 2018	November 2, 2018	

Contract Total Pay For Estimate No. 50

	This Estimate	Previous	To Date
180518-C12			
Total Posted Items Pay	\$0.00	\$1,071,317.04	\$1,071,317.04
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$1,071,317.04	\$1,071,317.04
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 27, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3065	FAS S300 (96)	Job Order Contracting for bridge repair	Various	VARIOUS	in various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3065	Posted Item Pay	\$0.00	\$1,071,317.04	\$1,071,317.04
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,071,317.04	\$1,071,317.04
	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 April 27, 2021

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 April 27, 2021

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)
180518-C12	J4P3065	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	220,650.00	-220,650.00	0.00	DLR	0.00	\$1.22	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	1,103,250.00	-1,089,862.00	13,388.00	DLR	13,388.00	\$1.18	\$15,864.78
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	147,100.00	-137,508.00	9,592.00	DLR	9,592.00	\$1.38	\$13,236.96
		0001	0070	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	0.00	\$1.00	\$0.00
		0001	0100	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	0.00	\$2,200.00	\$0.00
		0001	0200	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
		0001	5001	7129901	MISC.TEMPORARY STEEL PLATE	0.00	1.00	1.00	LS	1.00	\$35,428.22	\$35,428.22
		0001	5002	7129901	MISC.FLAT PLATE EXPANSION DEVICE	0.00	1.00	1.00	LS	1.00	\$147,700.84	\$147,700.84
		0001	5003	7049901		0.00	1.00	1.00	LS	1.00	\$22,359.89	\$22,359.89
		0001	5004	7129901	MISC.Design Work for Temporary Shoring on Bridge A2661	0.00	1.00	1.00	LS	1.00	\$32,298.00	\$32,298.00
		0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$4,689.32	\$4,689.32
		0001	5006	6169901	MISC.Traffic Control for Striping and Barrier Placement	0.00	1.00	1.00	LS	1.00	\$13,052.15	\$13,052.15
		0001	5007	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$5,175.55	\$5,175.55
		0001	5008	6122020	REPLACEMENT SAND BARREL	0.00	20.00	20.00	EA	20.00	\$492.76	\$9,855.20
		0001	5009	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,723.00	2,723.00	LF	2,723.00	\$0.95	\$2,586.85
		0001	5010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,723.00	2,723.00	LF	2,723.00	\$0.95	\$2,586.85
		0001	5011	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	2,060.00	2,060.00	LF	2,060.00	\$23.98	\$49,398.80
		0001	5012	6207001	PAVEMENT MARKING REMOVAL	0.00	680.00	680.00	LF	680.00	\$2.64	\$1,795.20
		0001	5013	7129901	MISC.Steel Girder Heat Straightening	0.00	1.00	1.00	LS	1.00	\$127,789.31	\$127,789.31
		0001	5014	7169901	MISC.Bearing Pad Replacement	0.00	1.00	1.00	LS	1.00	\$4,670.83	\$4,670.83
		0001	5015	6189901	MISC.Mobilization for Traffic Control Revisions	0.00	1.00	1.00	LS	1.00	\$889.72	\$889.72
		0001	5016	6169901	MISC.Traffic Control	0.00	1.00	1.00	LS	1.00	\$11,488.87	\$11,488.87
		0001	5017	6179901	MISC.Reset Temporary Traffic Barrier	0.00	1.00	1.00	LS	1.00	\$4,520.46	\$4,520.46
		0001	5018	7129901	MISC.Expansion Joint Replacement	0.00	1.00	1.00	LS	1.00	\$98,293.37	\$98,293.37
		0001	5019	6209901	MISC.Raised Pavement Marker Removal	0.00	1.00	1.00	LS	1.00	\$23,450.75	\$23,450.75
		0001	5020	6179901	MISC.Barrier Wall Replacement	0.00	1.00	1.00	LS	1.00	\$4,064.77	\$4,064.77
		0001	5021	7059901	MISC.Bridge Joint Replacement	0.00	1.00	1.00	LS	1.00	\$57,407.20	\$57,407.20
		0001	5022	7039901	MISC.BRIDGE BARRIER REPAIR	0.00	1.00	1.00	LS	1.00	\$22,001.66	\$22,001.66
		0001	5023	6179901	MISC.MISC. Barrier Wall Repair	0.00	1.00	1.00	LS	1.00	\$12,928.52	\$12,928.52
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$89,602.82	\$89,602.82
		0001	5025	7129901	MISC.STRUCTURAL STEEL REPAIRS - BRIDGE L05687	0.00	1.00	1.00	LS	1.00	\$104,070.25	\$104,070.25
		0001	5026	6169901	MISC.Traffic Control Revisions - Bridge L05687	0.00	1.00	1.00	LS	1.00	\$20,252.94	\$20,252.94
		0001	5027	7049901	MISC.Structural Steel Repair Design - Bridge L05687	0.00	1.00	1.00	LS	1.00	\$45,909.32	\$45,909.32
		0001	5028	7129901	MISC.Bridge Deck Sounding	0.00	1.00	1.00	LS	1.00	\$1,233.08	\$1,233.08
		0001	5029	6179901	MISC.Concrete Barrier Wall Repair	0.00	1.00	1.00	LS	1.00	\$14,630.16	\$14,630.16
		0001	5030	6099901	MISC.Bridge Abutment Slope Repairs	0.00	1.00	1.00	LS	1.00	\$11,297.47	\$11,297.47
		0001	5031	7039901	MISC.CONCRETE CONSTRUCTION I-670 Column Repair	0.00	1.00	1.00	LS	1.00	\$60,786.93	\$60,786.93
Project J4P3065 - Total Value Posted to Date as of Report Generated Date												\$1,071,317.04
180518-C12 Overall - Total Value Posted to Date as of Report Generated Date												\$1,071,317.04



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

Report Generated on April 27, 2021

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

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3065	0020	MISC.	Other Item Adjustment	OTHR	1	Oct 19, 2019	ImportContractDataFromSiteManager	\$26,726.86	Entered by willijg. I-70 over Manchester Bridge. Work related to 8/15 thru 8/18. (Temporary Work and Permanent Work will be combined on Change Order 001 with appropriate time factors. This Line Item adjustment has been created to account for work done approximately 75 days ago. This line item adjustment will be removed once Change Order 1 is signed by both parties and incorporated into the system.)					
					1	Oct 19, 2019	ImportContractDataFromSiteManager	\$8,701.36	Entered by willijg. I-70 over Manchester Bridge. Work related to 9/15. (Temporary Work and Permanent Work will be combined on Change Order 001 with appropriate time factors. This Line Item adjustment has been created to account for work done approximately 45 days ago. This line item adjustment will be removed once Change Order 1 is signed by both parties and incorporated into the system.)					
					3	Oct 19, 2019	ImportContractDataFromSiteManager	(\$8,701.36)	Entered by willijg.					
					3	Oct 19, 2019	ImportContractDataFromSiteManager	(\$26,726.86)	Entered by willijg. I-70 over Manchester Bridge. Work related to 8/15 thru 8/18. (This line item adjustment eliminates the previous line item adjustment that was used to compensate the contractor while Change Order 001 was pending)					
					OTHR - Total							\$0.00		
					Other Item Adjustment - Total							\$0.00		
					0020 - Total							\$0.00		
					5008	REPLACEMENT SAND BARREL	Material			25	Jan 3, 2020	SYSTEM	(\$9,855.20)	
										26	Jan 16, 2020	SYSTEM	(\$9,855.20)	
										27	Feb 4, 2020	SYSTEM	(\$9,855.20)	
28	Feb 20, 2020	SYSTEM	(\$9,855.20)											
29	Mar 3, 2020	SYSTEM	(\$9,855.20)											
30	Mar 16, 2020	SYSTEM	(\$9,855.20)											
31	Apr 3, 2020	SYSTEM	(\$9,855.20)											
32	Apr 17, 2020	SYSTEM	(\$9,855.20)											
33	May 1, 2020	SYSTEM	(\$9,855.20)											
34	May 18, 2020	SYSTEM	(\$9,855.20)											
35	Jun 3, 2020	SYSTEM	(\$9,855.20)											
36	Jun 16, 2020	SYSTEM	(\$9,855.20)											
37	Jul 6, 2020	SYSTEM	(\$9,855.20)											
38	Jul 20, 2020	SYSTEM	(\$9,855.20)											
39	Aug 4, 2020	SYSTEM	(\$9,855.20)											
40	Aug 17, 2020	SYSTEM	(\$9,855.20)											
41	Sep 3, 2020	SYSTEM	(\$9,855.20)											
42	Sep 17, 2020	SYSTEM	(\$9,855.20)											
43	Oct 2, 2020	SYSTEM	(\$9,855.20)											
44	Oct 19, 2020	SYSTEM	(\$9,855.20)											
45	Nov 3, 2020	SYSTEM	(\$9,855.20)											
- Total										(\$206,959.20)				
Material - Total										(\$206,959.20)				
		MaterialCredit								26	Jan 16, 2020	SYSTEM	\$9,855.20	
										27	Feb 4, 2020	SYSTEM	\$9,855.20	
										28	Feb 20, 2020	SYSTEM	\$9,855.20	
					29	Mar 3, 2020	SYSTEM	\$9,855.20						
					30	Mar 16, 2020	SYSTEM	\$9,855.20						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3065	5008	REPLACEMENT SAND BARREL	MaterialCredit		31	Apr 3, 2020	SYSTEM	\$9,855.20						
					32	Apr 17, 2020	SYSTEM	\$9,855.20						
					33	May 1, 2020	SYSTEM	\$9,855.20						
					34	May 18, 2020	SYSTEM	\$9,855.20						
					35	Jun 3, 2020	SYSTEM	\$9,855.20						
					36	Jun 16, 2020	SYSTEM	\$9,855.20						
					37	Jul 6, 2020	SYSTEM	\$9,855.20						
					38	Jul 20, 2020	SYSTEM	\$9,855.20						
					39	Aug 4, 2020	SYSTEM	\$9,855.20						
					40	Aug 17, 2020	SYSTEM	\$9,855.20						
					41	Sep 3, 2020	SYSTEM	\$9,855.20						
					42	Sep 17, 2020	SYSTEM	\$9,855.20						
					43	Oct 2, 2020	SYSTEM	\$9,855.20						
					44	Oct 19, 2020	SYSTEM	\$9,855.20						
					45	Nov 3, 2020	SYSTEM	\$9,855.20						
					46	Nov 16, 2020	SYSTEM	\$9,855.20						
					- Total								\$206,959.20	
					MaterialCredit - Total								\$206,959.20	
					5008 - Total								\$0.00	
					5009	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			25	Jan 3, 2020	SYSTEM	(\$2,586.85)	
26	Jan 16, 2020	SYSTEM	(\$2,586.85)											
27	Feb 4, 2020	SYSTEM	(\$2,586.85)											
28	Feb 20, 2020	SYSTEM	(\$2,586.85)											
29	Mar 3, 2020	SYSTEM	(\$2,586.85)											
30	Mar 16, 2020	SYSTEM	(\$2,586.85)											
31	Apr 3, 2020	SYSTEM	(\$2,586.85)											
32	Apr 17, 2020	SYSTEM	(\$2,586.85)											
33	May 1, 2020	SYSTEM	(\$2,586.85)											
34	May 18, 2020	SYSTEM	(\$2,586.85)											
35	Jun 3, 2020	SYSTEM	(\$2,586.85)											
36	Jun 16, 2020	SYSTEM	(\$2,586.85)											
37	Jul 6, 2020	SYSTEM	(\$2,586.85)											
38	Jul 20, 2020	SYSTEM	(\$2,586.85)											
39	Aug 4, 2020	SYSTEM	(\$2,586.85)											
40	Aug 17, 2020	SYSTEM	(\$2,586.85)											
41	Sep 3, 2020	SYSTEM	(\$2,586.85)											
42	Sep 17, 2020	SYSTEM	(\$2,586.85)											
43	Oct 2, 2020	SYSTEM	(\$2,586.85)											
44	Oct 19, 2020	SYSTEM	(\$2,586.85)											



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3065	5009	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2020										
					45	Nov 3, 2020	SYSTEM	(\$2,586.85)								
					- Total							(\$54,323.85)				
					Material - Total							(\$54,323.85)				
								MaterialCredit		26	Jan 16, 2020	SYSTEM	\$2,586.85			
										27	Feb 4, 2020	SYSTEM	\$2,586.85			
										28	Feb 20, 2020	SYSTEM	\$2,586.85			
										29	Mar 3, 2020	SYSTEM	\$2,586.85			
										30	Mar 16, 2020	SYSTEM	\$2,586.85			
										31	Apr 3, 2020	SYSTEM	\$2,586.85			
										32	Apr 17, 2020	SYSTEM	\$2,586.85			
										33	May 1, 2020	SYSTEM	\$2,586.85			
										34	May 18, 2020	SYSTEM	\$2,586.85			
										35	Jun 3, 2020	SYSTEM	\$2,586.85			
										36	Jun 16, 2020	SYSTEM	\$2,586.85			
										37	Jul 6, 2020	SYSTEM	\$2,586.85			
										38	Jul 20, 2020	SYSTEM	\$2,586.85			
										39	Aug 4, 2020	SYSTEM	\$2,586.85			
										40	Aug 17, 2020	SYSTEM	\$2,586.85			
										41	Sep 3, 2020	SYSTEM	\$2,586.85			
										42	Sep 17, 2020	SYSTEM	\$2,586.85			
										43	Oct 2, 2020	SYSTEM	\$2,586.85			
										44	Oct 19, 2020	SYSTEM	\$2,586.85			
										45	Nov 3, 2020	SYSTEM	\$2,586.85			
										46	Nov 16, 2020	SYSTEM	\$2,586.85			
										- Total						
										MaterialCredit - Total						
										5009 - Total						
													\$0.00			
					5010		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		25	Jan 3, 2020	SYSTEM	(\$2,586.85)			
										26	Jan 16, 2020	SYSTEM	(\$2,586.85)			
										27	Feb 4, 2020	SYSTEM	(\$2,586.85)			
										28	Feb 20, 2020	SYSTEM	(\$2,586.85)			
										29	Mar 3, 2020	SYSTEM	(\$2,586.85)			
										30	Mar 16, 2020	SYSTEM	(\$2,586.85)			
										31	Apr 3, 2020	SYSTEM	(\$2,586.85)			
										32	Apr 17, 2020	SYSTEM	(\$2,586.85)			
										33	May 1, 2020	SYSTEM	(\$2,586.85)			
										34	May 18, 2020	SYSTEM	(\$2,586.85)			
										35	Jun 3, 2020	SYSTEM	(\$2,586.85)			
										36	Jun 16,	SYSTEM	(\$2,586.85)			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3065	5010	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2020								
					37	Jul 6, 2020	SYSTEM	(\$2,586.85)						
					38	Jul 20, 2020	SYSTEM	(\$2,586.85)						
					39	Aug 4, 2020	SYSTEM	(\$2,586.85)						
					40	Aug 17, 2020	SYSTEM	(\$2,586.85)						
					41	Sep 3, 2020	SYSTEM	(\$2,586.85)						
					42	Sep 17, 2020	SYSTEM	(\$2,586.85)						
					43	Oct 2, 2020	SYSTEM	(\$2,586.85)						
					44	Oct 19, 2020	SYSTEM	(\$2,586.85)						
					45	Nov 3, 2020	SYSTEM	(\$2,586.85)						
					- Total								(\$54,323.85)	
					Material - Total								(\$54,323.85)	
					MaterialCredit					26	Jan 16, 2020	SYSTEM	\$2,586.85	
										27	Feb 4, 2020	SYSTEM	\$2,586.85	
										28	Feb 20, 2020	SYSTEM	\$2,586.85	
										29	Mar 3, 2020	SYSTEM	\$2,586.85	
										30	Mar 16, 2020	SYSTEM	\$2,586.85	
										31	Apr 3, 2020	SYSTEM	\$2,586.85	
										32	Apr 17, 2020	SYSTEM	\$2,586.85	
										33	May 1, 2020	SYSTEM	\$2,586.85	
										34	May 18, 2020	SYSTEM	\$2,586.85	
										35	Jun 3, 2020	SYSTEM	\$2,586.85	
										36	Jun 16, 2020	SYSTEM	\$2,586.85	
										37	Jul 6, 2020	SYSTEM	\$2,586.85	
										38	Jul 20, 2020	SYSTEM	\$2,586.85	
										39	Aug 4, 2020	SYSTEM	\$2,586.85	
										40	Aug 17, 2020	SYSTEM	\$2,586.85	
										41	Sep 3, 2020	SYSTEM	\$2,586.85	
										42	Sep 17, 2020	SYSTEM	\$2,586.85	
										43	Oct 2, 2020	SYSTEM	\$2,586.85	
										44	Oct 19, 2020	SYSTEM	\$2,586.85	
										45	Nov 3, 2020	SYSTEM	\$2,586.85	
										46	Nov 16, 2020	SYSTEM	\$2,586.85	
					- Total								\$54,323.85	
					MaterialCredit - Total								\$54,323.85	
					5010 - Total								\$0.00	
					5011		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		25	Jan 3, 2020	SYSTEM	(\$49,398.80)	
										26	Jan 16, 2020	SYSTEM	(\$49,398.80)	
										27	Feb 4, 2020	SYSTEM	(\$49,398.80)	
										28	Feb 20,	SYSTEM	(\$49,398.80)	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3065	5011	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2020								
					29	Mar 3, 2020	SYSTEM	(\$49,398.80)						
					30	Mar 16, 2020	SYSTEM	(\$49,398.80)						
					31	Apr 3, 2020	SYSTEM	(\$49,398.80)						
					32	Apr 17, 2020	SYSTEM	(\$49,398.80)						
					33	May 1, 2020	SYSTEM	(\$49,398.80)						
					34	May 18, 2020	SYSTEM	(\$49,398.80)						
					35	Jun 3, 2020	SYSTEM	(\$49,398.80)						
					36	Jun 16, 2020	SYSTEM	(\$49,398.80)						
					37	Jul 6, 2020	SYSTEM	(\$49,398.80)						
					38	Jul 20, 2020	SYSTEM	(\$49,398.80)						
					39	Aug 4, 2020	SYSTEM	(\$49,398.80)						
					40	Aug 17, 2020	SYSTEM	(\$49,398.80)						
					41	Sep 3, 2020	SYSTEM	(\$49,398.80)						
					42	Sep 17, 2020	SYSTEM	(\$49,398.80)						
					43	Oct 2, 2020	SYSTEM	(\$49,398.80)						
					44	Oct 19, 2020	SYSTEM	(\$49,398.80)						
					45	Nov 3, 2020	SYSTEM	(\$49,398.80)						
					- Total								(\$1,037,374.80)	
					Material - Total								(\$1,037,374.80)	
								MaterialCredit						
										26	Jan 16, 2020	SYSTEM	\$49,398.80	
										27	Feb 4, 2020	SYSTEM	\$49,398.80	
										28	Feb 20, 2020	SYSTEM	\$49,398.80	
										29	Mar 3, 2020	SYSTEM	\$49,398.80	
										30	Mar 16, 2020	SYSTEM	\$49,398.80	
										31	Apr 3, 2020	SYSTEM	\$49,398.80	
					32	Apr 17, 2020	SYSTEM	\$49,398.80						
					33	May 1, 2020	SYSTEM	\$49,398.80						
					34	May 18, 2020	SYSTEM	\$49,398.80						
					35	Jun 3, 2020	SYSTEM	\$49,398.80						
					36	Jun 16, 2020	SYSTEM	\$49,398.80						
					37	Jul 6, 2020	SYSTEM	\$49,398.80						
					38	Jul 20, 2020	SYSTEM	\$49,398.80						
					39	Aug 4, 2020	SYSTEM	\$49,398.80						
					40	Aug 17, 2020	SYSTEM	\$49,398.80						
					41	Sep 3, 2020	SYSTEM	\$49,398.80						
					42	Sep 17, 2020	SYSTEM	\$49,398.80						
					43	Oct 2, 2020	SYSTEM	\$49,398.80						
					44	Oct 19, 2020	SYSTEM	\$49,398.80						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3065	5011	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	MaterialCredit			2020				
						45	Nov 3, 2020	SYSTEM	\$49,398.80	
						46	Nov 16, 2020	SYSTEM	\$49,398.80	
						- Total				\$1,037,374.80
			MaterialCredit - Total					\$1,037,374.80		
	5011 - Total							\$0.00		
J4P3065 - Total								\$0.00		
Overall - Total								\$0.00		