



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

Report Generated on February 17, 2021

Pay Estimate Created Date: October 15, 2020

Final Estimate Number 18	Contract ID 190118-B03 Prime Contractor Bleigh Construction Company	Pay Period Start May 30, 2020 Pay Period End October 15, 2020	Original Contract Amount \$1,842,191.90 Net Change Order Amount (\$16,095.20) Current Contract Amount \$1,826,096.70
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Approval Date	By User
January 7, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
February 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
February 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2019	December 1, 2019	August 29, 2019	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	April 24, 2020	April 24, 2020	Milestone - Route M - Road User Costs	June 20, 2019	June 29, 2019	Milestone Complete	
Awarded Date	February 6, 2019	February 6, 2019	Milestone - Route M Calendar Days - Administrative Costs	June 20, 2019	June 29, 2019	Milestone Complete	
Letting Date	January 18, 2019	January 18, 2019					
Notice to Proceed Date	March 11, 2019	March 11, 2019					
Open to Traffic Date	July 27, 2019	July 27, 2019					
Work Began Date	April 1, 2019	April 1, 2019					

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
190118-B03			
Total Posted Items Pay	\$0.00	\$1,826,096.70	\$1,826,096.70
Gross Item Adjustments	(\$243.83)	(\$128.85)	(\$372.68)
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
		\$1,825,967.85	\$1,825,724.02
Contract Total Payable This Estimate:	(\$243.83)		

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
J2S3139	0080	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Documentation Record saved to eProjects			(\$196.43)
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	Documentation Record Saved to eProjects			(\$47.40)
Total								(\$243.83)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3139	FAS S201(6)	Bridge replacement	M	SCOTLAND	over Indian Creek 1.1 miles south of Rte. MM near Rutledge
J2S3141	FAS S200(99)	Bridge replacement	A	CLARK	2.6 Miles South of Route 136 near Wyaconda

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3139	Posted Item Pay	\$0.00	\$713,307.30	\$713,307.30
	Gross Item Adjustments	(\$243.83)	(\$119.30)	(\$363.13)
	Gross Item Pay	(\$243.83)	\$713,188.00	\$712,944.17
	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
J2S3141	Posted Item Pay	\$0.00	\$1,112,789.40	\$1,112,789.40
	Gross Item Adjustments	\$0.00	(\$9.55)	(\$9.55)
	Gross Item Pay	\$0.00	\$1,112,779.85	\$1,112,779.85
	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 February 17, 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 February 17, 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)	
190118-B03	J2S3139		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,700.00	\$11,700.00
			0001	0020	2031000	CLASS A EXCAVATION	390.00	0.00	390.00	CUYD	390.00	\$10.00	\$3,900.00
			0001	0030	2035500	EMBANKMENT IN PLACE	27.00	0.00	27.00	CUYD	27.00	\$46.00	\$1,242.00
			0001	0040	2036000	COMPACTING EMBANKMENT	345.00	0.00	345.00	CUYD	345.00	\$8.00	\$2,760.00
			0001	0050	2037075	COMPACTING IN CUT	3.40	0.00	3.40	STA	3.40	\$620.00	\$2,108.00
			0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	567.00	0.00	567.00	SQYD	567.00	\$10.50	\$5,953.50
			0001	0070	3049910	MISC.6 IN. TYPE 1 AGGREGATE FOR SHOULDERS	42.50	0.00	42.50	TONS	42.50	\$40.00	\$1,700.00
			0001	0080	4019905	MISC.OPTIONAL PAVEMENT	566.90	0.00	566.90	SQYD	566.90	\$94.00	\$53,288.60
			0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	199.00	-31.00	168.00	CUYD	168.00	\$25.00	\$4,200.00
			0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	199.00	-31.00	168.00	CUYD	168.00	\$29.00	\$4,872.00
			0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,270.00	0.00	1,270.00	CUYD	1,270.00	\$27.00	\$34,290.00
			0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	1,270.00	0.00	1,270.00	CUYD	1,270.00	\$20.00	\$25,400.00
			0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$15.40	\$2,664.20
			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$40.00	\$240.00
			0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.00
			0001	0160	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$9.00	\$576.00
			0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$120.00	\$1,200.00
			0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$51,000.00	\$51,000.00
			0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131.00	0.00	131.00	LF	131.00	\$20.00	\$2,620.00
			0001	0200	6207001	PAVEMENT MARKING REMOVAL	250.00	0.00	250.00	LF	250.00	\$2.20	\$550.00
			0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,039.00	-319.40	1,719.60	SQYD	1,719.60	\$2.50	\$4,299.00
			0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
			0001	0230	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
			0001	0240	8061005	ROCK DITCH CHECK	70.00	-60.00	10.00	LF	10.00	\$22.00	\$220.00
			0001	0250	8061016	SEDIMENT REMOVAL	13.00	-12.00	1.00	CUYD	1.00	\$21.00	\$21.00
			0001	0260	8061019	SILT FENCE	550.00	20.00	570.00	LF	570.00	\$3.30	\$1,881.00
			0001	0270	8061050	TYPE C BERM	225.00	-122.00	103.00	LF	103.00	\$14.60	\$1,503.80
			0040	0280	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$22.00	\$4,224.00
			0040	0290	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$46.00	\$1,656.00
			0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$44.00	\$1,584.00
			0070	0310	2061000	CLASS 1 EXCAVATION	120.00	0.00	120.00	CUYD	120.00	\$17.00	\$2,040.00
			0070	0320	2062000	CLASS 2 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$85.00	\$1,700.00
			0070	0330	2069902	MISC.TEMPORARY SHORING FOR INTERMEDIATE BENT	2.00	-2.00	0.00	EA	0.00	\$215.00	\$0.00
			0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
			0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	114.00	0.00	114.00	SQYD	114.00	\$168.00	\$19,152.00
			0070	0360	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,680.00	-100.00	1,580.00	LF	1,580.00	\$110.00	\$173,800.00
			0070	0370	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
			0070	0380	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$330.00	\$7,920.00
			0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	73.20	0.00	73.20	CUYD	73.20	\$767.00	\$56,144.40
			0070	0400	7034213	SLAB ON CONCRETE I-GIRDER	319.00	0.00	319.00	SQYD	319.00	\$316.00	\$100,804.00
			0070	0410	7034215	SAFETY BARRIER CURB	244.00	0.00	244.00	LF	244.00	\$98.00	\$23,912.00
			0070	0420	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	314.00	0.00	314.00	LF	314.00	\$170.00	\$53,380.00
			0070	0430	7061060	REINFORCING STEEL (BRIDGES)	3,980.00	0.00	3,980.00	LB	3,980.00	\$1.36	\$5,412.80
			0070	0440	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.00
			0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00



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

Report Generated on February 17, 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)
190118-B03	J2S3139	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00
		0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0001	5001	2039901	MISC.Removal of Excess Class A Material	0.00	1.00	1.00	LS	1.00	\$5,525.00	\$5,525.00
Project J2S3139 - Total Value Posted to Date as of Report Generated Date												\$713,307.30
J2S3141	0001	0480	2013000		CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,700.00	\$4,700.00
	0001	0490	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
	0001	0500	2031000		CLASS A EXCAVATION	1,329.00	0.00	1,329.00	CUYD	1,329.00	\$10.00	\$13,290.00
	0001	0510	2035500		EMBANKMENT IN PLACE	1,139.00	0.00	1,139.00	CUYD	1,139.00	\$20.50	\$23,349.50
	0001	0520	2036000		COMPACTING EMBANKMENT	1,208.00	0.00	1,208.00	CUYD	1,208.00	\$3.50	\$4,228.00
	0001	0530	2101006A		SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	\$700.00	\$3,500.00
	0001	0540	2142000		FURNISHING ROCK FILL	950.00	0.00	950.00	CUYD	950.00	\$31.00	\$29,450.00
	0001	0550	2143000		PLACING ROCK FILL	950.00	0.00	950.00	CUYD	950.00	\$18.00	\$17,100.00
	0001	0560	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,909.00	0.00	1,909.00	SQYD	1,909.00	\$7.70	\$14,699.30
	0001	0570	4019905		MISC.OPTIONAL PAVEMENT	1,909.00	0.00	1,909.00	SQYD	1,909.00	\$79.30	\$151,383.70
	0001	0580	6113020		FURNISHING TYPE 2 ROCK BLANKET	649.00	0.00	649.00	CUYD	649.00	\$38.00	\$24,662.00
	0001	0590	6113040		PLACING TYPE 2 ROCK BLANKET	649.00	0.00	649.00	CUYD	649.00	\$19.00	\$12,331.00
	0001	0600	6161005		CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	222.00	\$15.40	\$3,418.80
	0001	0610	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$40.00	\$80.00
	0001	0620	6161009		FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.00
	0001	0630	6161030		TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$121.00	\$1,210.00
	0001	0640	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,300.00	\$59,300.00
	0001	0650	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,144.00	217.00	2,361.00	LF	2,361.00	\$0.70	\$1,652.70
	0001	0660	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,144.00	124.00	2,268.00	LF	2,268.00	\$0.70	\$1,587.60
	0001	0670	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	721.00	0.00	721.00	SQYD	721.00	\$2.40	\$1,730.40
	0001	0680	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,850.00	\$3,850.00
	0001	0690	8059901		MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$3,300.00	\$3,300.00
	0001	0700	8061005		ROCK DITCH CHECK	40.00	0.00	40.00	LF	40.00	\$22.00	\$880.00
	0001	0710	8061016		SEDIMENT REMOVAL	22.00	-16.20	5.80	CUYD	5.80	\$17.00	\$98.60
	0001	0720	8061019		SILT FENCE	1,765.00	-1,515.00	250.00	LF	250.00	\$2.20	\$550.00
	0001	0730	8061050		TYPE C BERM	297.00	0.00	297.00	LF	297.00	\$20.00	\$5,940.00
	0001	0740	8069901		MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$1,100.00	\$0.00
	0010	0750	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,740.00	\$14,960.00
	0010	0760	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,470.00	\$13,880.00
	0070	0770	2061000		CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$15.70	\$1,256.00
	0070	0780	2062000		CLASS 2 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	\$35.00	\$840.00
	0070	0790	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0070	0800	5031011A		BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$170.00	\$19,040.00
	0070	0810	7021314		GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	660.00	27.00	687.00	LF	687.00	\$69.60	\$47,815.20
	0070	0820	7021324		GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	715.00	-10.00	705.00	LF	705.00	\$184.00	\$129,720.00
	0070	0830	7025001		DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
	0070	0840	7025004		DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$1,210.00	\$4,840.00
	0070	0850	7027000		PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$270.00	\$5,940.00
	0070	0860	7032003		CLASS B CONCRETE (SUBSTRUCTURE)	88.10	0.00	88.10	CUYD	88.10	\$978.00	\$86,161.80
	0070	0870	7034215		SAFETY BARRIER CURB	471.00	0.00	471.00	LF	471.00	\$75.00	\$35,325.00
0070	0880	7034221		SLAB ON CONCRETE NU-GIRDER	630.00	0.00	630.00	SQYD	630.00	\$290.00	\$182,700.00	



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Contract Line Items and Total Paid for All Estimates**

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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)
190118-B03	J2S3141	0070	0890	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	629.00	0.00	629.00	LF	629.00	\$215.00	\$135,235.00
		0070	0900	7061060	REINFORCING STEEL (BRIDGES)	7,040.00	0.00	7,040.00	LB	7,040.00	\$1.27	\$8,940.80
		0070	0910	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$340.00	\$5,440.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$180.00	\$1,080.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$215.00	\$2,580.00
Project J2S3141 - Total Value Posted to Date as of Report Generated Date											\$1,112,789.40	
190118-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,826,096.70	



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

Report Generated on February 17, 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).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J2S3139	0130	April 1, 2019	173	See Special Sign Details				2.00		Letter Rte Bridge Closed Ahd	32.00	64	
				R11-2 48x30 10.00 ROAD CLOSED				2.00	10				20
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC				2.00	12.5				25
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				2.00	16				32
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT				2.00	16				32
				0130 - Total									
J2S3141	0600	April 2, 2019	64	See Special Sign Details	135+17.25			1		Rte. A bridge closed Apr. 15	32.00	32	
				See Special Sign Details	139+26.75			1.00		Rte. A bridge closed Apr. 15	32.00	32	
	April 15, 2019	158	See Special Sign Details					2.00		Rte. A bridge closed ahead	32.00	64	
			WO16-2 30x24 5.00 XXX FEET (PLAQUE)				2.00	5				10	
			R11-2 48x30 10.00 ROAD CLOSED				2.00	10				20	
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD				4.00	16				64	
	0600 - Total											222	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	COMPACTING EMBANKMENT	Material		6	Jul 2, 2019	SYSTEM	(\$2,760.00)		
				7	Jul 16, 2019	SYSTEM	(\$2,760.00)		
				8	Aug 2, 2019	SYSTEM	(\$2,760.00)		
				9	Aug 15, 2019	SYSTEM	(\$2,760.00)		
				10	Aug 30, 2019	SYSTEM	(\$2,760.00)		
				11	Sep 16, 2019	SYSTEM	(\$2,760.00)		
	- Total							(\$16,560.00)	
	Material - Total							(\$16,560.00)	
	COMPACTING EMBANKMENT	MaterialCredit			7	Jul 16, 2019	SYSTEM	\$2,760.00	
					8	Aug 2, 2019	SYSTEM	\$2,760.00	
					9	Aug 15, 2019	SYSTEM	\$2,760.00	
					10	Aug 30, 2019	SYSTEM	\$2,760.00	
11					Sep 16, 2019	SYSTEM	\$2,760.00		
12					Sep 26, 2019	SYSTEM	\$2,760.00		
- Total							\$16,560.00		
MaterialCredit - Total							\$16,560.00		
COMPACTING EMBANKMENT	Other Item Adjustment		PPPS	6	Jul 2, 2019	gandej	\$2,760.00	Compaction based on small quantity and visual inspection.	
				12	Sep 26, 2019	peterc6	(\$2,760.00)	Taking back previous adjustment.	
PPPS - Total							\$0.00		
Other Item Adjustment - Total							\$0.00		
0040 - Total							\$0.00		
0050	COMPACTING IN CUT	Material		6	Jul 2, 2019	SYSTEM	(\$2,108.00)		
				7	Jul 16, 2019	SYSTEM	(\$2,108.00)		
				8	Aug 2, 2019	SYSTEM	(\$2,108.00)		
				9	Aug 15, 2019	SYSTEM	(\$2,108.00)		
				10	Aug 30, 2019	SYSTEM	(\$2,108.00)		
				11	Sep 16, 2019	SYSTEM	(\$2,108.00)		
	- Total							(\$12,648.00)	
	Material - Total							(\$12,648.00)	
	COMPACTING IN CUT	MaterialCredit			7	Jul 16, 2019	SYSTEM	\$2,108.00	
					8	Aug 2, 2019	SYSTEM	\$2,108.00	
					9	Aug 15, 2019	SYSTEM	\$2,108.00	
					10	Aug 30, 2019	SYSTEM	\$2,108.00	
11					Sep 16, 2019	SYSTEM	\$2,108.00		
12					Sep 26, 2019	SYSTEM	\$2,108.00		
- Total							\$12,648.00		



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0050	MaterialCredit - Total						\$12,648.00	
	COMPACTING IN CUT	Other Item Adjustment	PPPS	6	Jul 2, 2019	gandej	\$2,108.00	Compaction based on small quantity and visual inspection.
				12	Sep 26, 2019	peterc6	(\$2,108.00)	Taking back previous adjustment.
	PPPS - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0050	- Total						\$0.00	
0080	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	7	Jul 16, 2019	gandej	\$196.43	Calculation and documentation uploaded to eProjects.
				18	Jan 7, 2021	vierrss	(\$196.43)	Documentation Record saved to eProjects
	ACAD - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0080	- Total						\$0.00	
0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 16, 2019	SYSTEM	(\$2,096.00)	
				- Total				
	Material - Total						(\$2,096.00)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		8	Aug 2, 2019	SYSTEM	\$2,096.00	
				- Total				
	MaterialCredit - Total						\$2,096.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	7	Jul 16, 2019	gandej	\$2,096.00	Waiting to do 14 day retro-reflectivity inspection.
				8	Aug 2, 2019	gandej	(\$2,096.00)	Taking back previous adjustment.
	PPPS - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	9	Aug 16, 2019	peterc6	(\$363.13)	Calculation and documentation uploaded to Eprojects.
				REFL - Total				
	Other Item Adjustment - Total						(\$363.13)	
0190	- Total						(\$363.13)	
0260	SILT FENCE	Overrun	Overrun	2	May 2, 2019	SYSTEM	(\$66.00)	
				10	Aug 30, 2019	SYSTEM	\$66.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0260	- Total						\$0.00	
0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	7	Jul 16, 2019	gandej	\$47.40	Calculation and documentation uploaded to eProjects.
				18	Jan 7, 2021	vierrss	(\$47.40)	Documentation Record Saved to eProjects
	ACAD - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0350	- Total						\$0.00	
0360	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		2	May 2, 2019	SYSTEM	(\$173,800.00)	
				3	May 20, 2019	SYSTEM	(\$173,800.00)	
	- Total						(\$347,600.00)	
	Material - Total						(\$347,600.00)	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	MaterialCredit		3	May 20, 2019	SYSTEM	\$173,800.00	
				4	Jun 3, 2021	SYSTEM	\$173,800.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0360	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	MaterialCredit			2019					
			- Total						\$347,600.00	
	MaterialCredit - Total						\$347,600.00			
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Other Item Adjustment	PPPS	2	May 2, 2019	gandej	\$173,800.00	All material requirements met with the exception of the 28 day cylinder breaks.		
				4	Jun 3, 2019	gandej	(\$173,800.00)	Offsetting previous adjustment.		
				PPPS - Total						\$0.00
	Other Item Adjustment - Total						\$0.00			
0360 - Total						\$0.00				
0390	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 2, 2019	SYSTEM	(\$50,161.80)			
				3	May 20, 2019	SYSTEM	(\$56,144.40)			
				4	Jun 3, 2019	SYSTEM	(\$56,144.40)			
				5	Jun 17, 2019	SYSTEM	(\$56,144.40)			
			- Total						(\$218,595.00)	
	Material - Total						(\$218,595.00)			
	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		3	May 20, 2019	SYSTEM	\$50,161.80			
				4	Jun 3, 2019	SYSTEM	\$56,144.40			
				5	Jun 17, 2019	SYSTEM	\$56,144.40			
				6	Jul 2, 2019	SYSTEM	\$56,144.40			
	- Total						\$218,595.00			
	MaterialCredit - Total						\$218,595.00			
	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	PPPS	6	Jul 2, 2019	gandej	(\$56,144.40)	Taking back previous adjustment		
	PPPS - Total						(\$56,144.40)			
	CLASS B CONCRETE (SUBSTRUCTURE)			2	May 2, 2019	gandej	\$50,161.80			
				3	May 17, 2019	gandej	\$5,982.60	7.8 cubic yards more than last time. 28 day break not in yet		
		- Total						\$56,144.40		
Other Item Adjustment - Total						\$0.00				
0390 - Total						\$0.00				
0400	SLAB ON CONCRETE I-GIRDER	Material		3	May 20, 2019	SYSTEM	(\$20,160.80)			
				4	Jun 3, 2019	SYSTEM	(\$60,482.40)			
				5	Jun 17, 2019	SYSTEM	(\$95,779.60)			
			- Total						(\$176,422.80)	
			Material - Total						(\$176,422.80)	
	SLAB ON CONCRETE I-GIRDER	MaterialCredit		4	Jun 3, 2019	SYSTEM	\$20,160.80			
				5	Jun 17, 2019	SYSTEM	\$60,482.40			
				6	Jul 2, 2019	SYSTEM	\$95,779.60			
	- Total						\$176,422.80			
	MaterialCredit - Total						\$176,422.80			
	SLAB ON CONCRETE I-GIRDER	Other Item Adjustment	PPPS	4	Jun 3, 2019	gandej	\$40,321.60	Added quantity so added to adjustment.		
5				Jun 17, 2019	gandej	\$35,297.20	28 day break needed			



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0400	SLAB ON CONCRETE I-GIRDER	Other Item Adjustment	PPPS		2019				
				6	Jul 2, 2019	gandej	(\$95,779.60)	Taking back previous adjustment.	
				PPPS - Total			(\$20,160.80)		
	SLAB ON CONCRETE I-GIRDER			3	May 17, 2019	gandej	\$20,160.80	Paying for panels only. Inspection is entered for these.	
				- Total			\$20,160.80		
Other Item Adjustment - Total							\$0.00		
0400 - Total							\$0.00		
0410	SAFETY BARRIER CURB	Material		5	Jun 17, 2019	SYSTEM	(\$23,912.00)		
				6	Jul 2, 2019	SYSTEM	(\$23,912.00)		
				7	Jul 16, 2019	SYSTEM	(\$23,912.00)		
				8	Aug 2, 2019	SYSTEM	(\$23,912.00)		
						- Total			(\$95,648.00)
	Material - Total							(\$95,648.00)	
	SAFETY BARRIER CURB	MaterialCredit		6	Jul 2, 2019	SYSTEM	\$23,912.00		
				7	Jul 16, 2019	SYSTEM	\$23,912.00		
				8	Aug 2, 2019	SYSTEM	\$23,912.00		
				9	Aug 15, 2019	SYSTEM	\$23,912.00		
						- Total			\$95,648.00
	MaterialCredit - Total							\$95,648.00	
	SAFETY BARRIER CURB	Other Item Adjustment	PPPS		5	Jun 17, 2019	gandej	\$23,912.00	28 day break needed
				9	Aug 16, 2019	peterc6	(\$23,912.00)	Taking back previous adjustment.	
				PPPS - Total			\$0.00		
Other Item Adjustment - Total							\$0.00		
0410 - Total							\$0.00		
0510	EMBANKMENT IN PLACE	Material		7	Jul 16, 2019	SYSTEM	(\$23,349.50)		
				8	Aug 2, 2019	SYSTEM	(\$23,349.50)		
				9	Aug 15, 2019	SYSTEM	(\$23,349.50)		
				10	Aug 30, 2019	SYSTEM	(\$23,349.50)		
				11	Sep 16, 2019	SYSTEM	(\$23,349.50)		
						- Total			(\$116,747.50)
	Material - Total							(\$116,747.50)	
	EMBANKMENT IN PLACE	MaterialCredit		8	Aug 2, 2019	SYSTEM	\$23,349.50		
				9	Aug 15, 2019	SYSTEM	\$23,349.50		
				10	Aug 30, 2019	SYSTEM	\$23,349.50		
				11	Sep 16, 2019	SYSTEM	\$23,349.50		
			12	Sep 26, 2019	SYSTEM	\$23,349.50			
			- Total			\$116,747.50			
MaterialCredit - Total							\$116,747.50		



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0510	EMBANKMENT IN PLACE	Other Item Adjustment	PPPS	8	Aug 2, 2019	gandej	\$23,349.50	Only missing QA test			
				12	Sep 26, 2019	peterc6	(\$23,349.50)	Taking back previous adjustment.			
				PPPS - Total						\$0.00	
				Other Item Adjustment - Total						\$0.00	
0510 - Total							\$0.00				
0520	COMPACTING EMBANKMENT	Material		7	Jul 16, 2019	SYSTEM	(\$4,228.00)				
				8	Aug 2, 2019	SYSTEM	(\$4,228.00)				
				9	Aug 15, 2019	SYSTEM	(\$4,228.00)				
				10	Aug 30, 2019	SYSTEM	(\$4,228.00)				
				11	Sep 16, 2019	SYSTEM	(\$4,228.00)				
	- Total						(\$21,140.00)				
	Material - Total							(\$21,140.00)			
	COMPACTING EMBANKMENT	MaterialCredit			8	Aug 2, 2019	SYSTEM	\$4,228.00			
					9	Aug 15, 2019	SYSTEM	\$4,228.00			
					10	Aug 30, 2019	SYSTEM	\$4,228.00			
					11	Sep 16, 2019	SYSTEM	\$4,228.00			
					12	Sep 26, 2019	SYSTEM	\$4,228.00			
	- Total						\$21,140.00				
MaterialCredit - Total							\$21,140.00				
0520	COMPACTING EMBANKMENT	Other Item Adjustment	PPPS	8	Aug 2, 2019	gandej	\$4,228.00	Only missing QA test.			
				12	Sep 26, 2019	peterc6	(\$4,228.00)	Taking back previous adjustment.			
				PPPS - Total						\$0.00	
				Other Item Adjustment - Total						\$0.00	
0520 - Total							\$0.00				
0530	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		7	Jul 16, 2019	SYSTEM	(\$3,500.00)				
				8	Aug 2, 2019	SYSTEM	(\$3,500.00)				
				9	Aug 15, 2019	SYSTEM	(\$3,500.00)				
				10	Aug 30, 2019	SYSTEM	(\$3,500.00)				
				11	Sep 16, 2019	SYSTEM	(\$3,500.00)				
	- Total						(\$17,500.00)				
	Material - Total							(\$17,500.00)			
	SUBGRADE COMPACTION (6-INCH DEPTH)	MaterialCredit			8	Aug 2, 2019	SYSTEM	\$3,500.00			
					9	Aug 15, 2019	SYSTEM	\$3,500.00			
					10	Aug 30, 2019	SYSTEM	\$3,500.00			
					11	Sep 16, 2019	SYSTEM	\$3,500.00			
					12	Sep 26, 2019	SYSTEM	\$3,500.00			
	- Total						\$17,500.00				



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0530 MaterialCredit - Total							\$17,500.00		
	SUBGRADE COMPACTION (6-INCH DEPTH)	Other Item Adjustment	PPPS	8	Aug 2, 2019	gandej	\$3,500.00	Only missing QA test.	
				12	Sep 26, 2019	peterc6	(\$3,500.00)	Taking back previous adjustment.	
PPPS - Total							\$0.00		
Other Item Adjustment - Total							\$0.00		
0530 - Total							\$0.00		
0560	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Aug 2, 2019	SYSTEM	(\$14,699.30)		
				9	Aug 15, 2019	SYSTEM	(\$14,699.30)		
				10	Aug 30, 2019	SYSTEM	(\$14,699.30)		
				11	Sep 16, 2019	SYSTEM	(\$14,699.30)		
	- Total							(\$58,797.20)	
	Material - Total							(\$58,797.20)	
		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		9	Aug 15, 2019	SYSTEM	\$14,699.30	
					10	Aug 30, 2019	SYSTEM	\$14,699.30	
					11	Sep 16, 2019	SYSTEM	\$14,699.30	
					12	Sep 26, 2019	SYSTEM	\$14,699.30	
	- Total							\$58,797.20	
	MaterialCredit - Total							\$58,797.20	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	PPPS	8	Aug 2, 2019	gandej	\$14,699.30	Only missing QA test.	
				12	Sep 26, 2019	peterc6	(\$14,699.30)	Taking back previous adjustment.	
PPPS - Total							\$0.00		
Other Item Adjustment - Total							\$0.00		
0560 - Total							\$0.00		
0570	MISC. OPTIONAL PAVEMENT	Material		15	Nov 18, 2019	SYSTEM	(\$151,383.70)		
				16	Nov 25, 2019	SYSTEM	(\$151,383.70)		
	- Total							(\$302,767.40)	
	Material - Total							(\$302,767.40)	
		MISC. OPTIONAL PAVEMENT	MaterialCredit		16	Nov 25, 2019	SYSTEM	\$151,383.70	
					17	May 29, 2020	SYSTEM	\$151,383.70	
	- Total							\$302,767.40	
	MaterialCredit - Total							\$302,767.40	
		MISC. OPTIONAL PAVEMENT	Other Item Adjustment	PPPS	15	Nov 18, 2019	peterc6	\$151,383.70	No QA, accepting on QC
	PPPS - Total							\$151,383.70	
		MISC. OPTIONAL PAVEMENT			17	May 29, 2020	sandip	(\$151,383.70)	This is to remove the previous adjustment
	- Total							(\$151,383.70)	
Other Item Adjustment - Total							\$0.00		
0570 - Total							\$0.00		
0580	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Jun 17, 2019	SYSTEM	(\$24,662.00)		
				6	Jul 2, 2019	SYSTEM	(\$24,662.00)		
	- Total							(\$49,324.00)	



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0580	Material - Total						(\$49,324.00)	
	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit		6	Jul 2, 2019	SYSTEM	\$24,662.00	
				7	Jul 16, 2019	SYSTEM	\$24,662.00	
				- Total			\$49,324.00	
	MaterialCredit - Total						\$49,324.00	
	FURNISHING TYPE 2 ROCK BLANKET	Other Item Adjustment	PPPS	5	Jun 17, 2019	gandej	\$24,662.00	Visual inspection needs entered
				7	Jul 16, 2019	gandej	(\$24,662.00)	Taking back previous adjustment.
				PPPS - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0580	- Total						\$0.00	
0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Aug 16, 2019	peterc6	\$35.70	Calculation and documentation uploaded to Eprojects.
				REFL - Total			\$35.70	
	Other Item Adjustment - Total						\$35.70	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	9	Aug 15, 2019	SYSTEM	(\$151.90)	
				10	Aug 30, 2019	SYSTEM	\$151.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0650	- Total						\$35.70	
0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Aug 16, 2019	peterc6	(\$45.25)	Calculation and documentation uploaded to Eprojects.
				REFL - Total			(\$45.25)	
	Other Item Adjustment - Total						(\$45.25)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	9	Aug 15, 2019	SYSTEM	(\$86.80)	
				10	Aug 30, 2019	SYSTEM	\$86.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0660	- Total						(\$45.25)	
0670	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Jun 17, 2019	SYSTEM	(\$1,730.40)	
				- Total			(\$1,730.40)	
	Material - Total						(\$1,730.40)	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		6	Jul 2, 2019	SYSTEM	\$1,730.40	
				- Total			\$1,730.40	
	MaterialCredit - Total						\$1,730.40	
	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	PPPS	5	Jun 17, 2019	gandej	\$1,730.40	Certification needs entered
				6	Jul 2, 2019	gandej	(\$1,730.40)	Taking back previous adjustment
				PPPS - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0670	- Total						\$0.00	
0720	SILT FENCE	Material		2	May 2, 2019	SYSTEM	(\$396.00)	
				- Total			(\$396.00)	
	Material - Total						(\$396.00)	



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0720	SILT FENCE	MaterialCredit		3	May 20, 2019	SYSTEM	\$396.00		
			- Total						\$396.00
	MaterialCredit - Total							\$396.00	
	SILT FENCE	Other Item Adjustment		2	May 2, 2019	gandej	\$396.00		
				3	May 17, 2019	gandej	(\$396.00)	Adjustment to offset adjustment on Estimate 2.	
	- Total						\$0.00		
Other Item Adjustment - Total							\$0.00		
0720 - Total							\$0.00		
0750	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		4	Jun 3, 2019	SYSTEM	\$5,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Aug 2, 2019	SYSTEM	(\$5,322.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$0.00
Construction Stockpile - Total							\$0.00		
0750 - Total							\$0.00		
0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 3, 2019	SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Aug 2, 2019	SYSTEM	(\$6,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$0.00
Construction Stockpile - Total							\$0.00		
0760 - Total							\$0.00		
0810	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		3	May 20, 2019	SYSTEM	(\$47,815.20)		
			- Total						(\$47,815.20)
	Material - Total							(\$47,815.20)	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	MaterialCredit		4	Jun 3, 2019	SYSTEM	\$47,815.20		
			- Total						\$47,815.20
	MaterialCredit - Total							\$47,815.20	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Other Item Adjustment	PPPS		4	Jun 3, 2019	gandej	(\$45,936.00)	Offsetting previous adjustment.
				PPPS - Total					
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)				3	May 17, 2019	gandej	\$45,936.00	28 day break not in. Only adjusting up to plan quantity. Leaving overrun taken off.
				- Total					
Other Item Adjustment - Total							\$0.00		
GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun		Overrun	3	May 20, 2019	SYSTEM	\$1,879.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				3	May 20, 2019	SYSTEM	(\$1,879.20)		
				4	Jun 3, 2019	SYSTEM	(\$1,879.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Aug 30, 2019	SYSTEM	\$1,879.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',69.60000 - 69.60000, 'is applied (if non-zero).	
Overrun - Total						\$0.00			
Overrun - Total							\$0.00		
0810 - Total							\$0.00		
0820	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	Material		3	May 20, 2019	SYSTEM	(\$129,720.00)		
			- Total						(\$129,720.00)
	Material - Total							(\$129,720.00)	
GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	MaterialCredit		4	Jun 3, 2019	SYSTEM	\$129,720.00			
		- Total						\$129,720.00	



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0820		MaterialCredit	- Total				\$129,720.00			
	MaterialCredit - Total							\$129,720.00		
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	Other Item Adjustment	PPPS	4	Jun 3, 2019	gandej	(\$129,720.00)	Offsetting previous adjustment.		
	PPPS - Total							(\$129,720.00)		
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)			3	May 17, 2019	gandej	\$129,720.00	28 day break not in.		
	- Total							\$129,720.00		
	Other Item Adjustment - Total							\$0.00		
	0820 - Total							\$0.00		
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	May 20, 2019	SYSTEM	(\$11,931.60)		
					5	Jun 17, 2019	SYSTEM	(\$86,161.80)		
- Total							(\$98,093.40)			
Material - Total							(\$98,093.40)			
CLASS B CONCRETE (SUBSTRUCTURE)		MaterialCredit		4	Jun 3, 2019	SYSTEM	\$11,931.60			
				6	Jul 2, 2019	SYSTEM	\$86,161.80			
- Total							\$98,093.40			
MaterialCredit - Total							\$98,093.40			
CLASS B CONCRETE (SUBSTRUCTURE)		Other Item Adjustment	PPPS	4	Jun 3, 2019	gandej	(\$11,931.60)	Offsetting previous adjustment.		
				5	Jun 17, 2019	gandej	\$86,161.80	28 day break needed		
				6	Jul 2, 2019	gandej	(\$86,161.80)	Taking back previous adjustment		
PPPS - Total							(\$11,931.60)			
CLASS B CONCRETE (SUBSTRUCTURE)				3	May 17, 2019	gandej	\$11,931.60	28 day break not in.		
- Total							\$11,931.60			
Other Item Adjustment - Total							\$0.00			
0860 - Total							\$0.00			
0870		SAFETY BARRIER CURB	Material		7	Jul 16, 2019	SYSTEM	(\$35,325.00)		
					8	Aug 2, 2019	SYSTEM	(\$35,325.00)		
		- Total							(\$70,650.00)	
		Material - Total							(\$70,650.00)	
	SAFETY BARRIER CURB	MaterialCredit		8	Aug 2, 2019	SYSTEM	\$35,325.00			
				9	Aug 15, 2019	SYSTEM	\$35,325.00			
	- Total							\$70,650.00		
	MaterialCredit - Total							\$70,650.00		
	SAFETY BARRIER CURB	Other Item Adjustment	PPPS	7	Jul 16, 2019	gandej	\$35,325.00	Waiting on 28 day break.		
				9	Aug 16, 2019	peterc6	(\$35,325.00)	Taking back previous adjustment.		
	PPPS - Total							\$0.00		
	Other Item Adjustment - Total							\$0.00		
0870 - Total							\$0.00			
0880	SLAB ON CONCRETE NU-GIRDER	Material		6	Jul 2, 2019	SYSTEM	(\$91,640.00)			
				7	Jul 16, 2019	SYSTEM	(\$182,700.00)			
	- Total							(\$274,340.00)		
Material - Total							(\$274,340.00)			



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0880	SLAB ON CONCRETE NU-GIRDER	MaterialCredit		7	Jul 16, 2019	SYSTEM	\$91,640.00		
				8	Aug 2, 2019	SYSTEM	\$182,700.00		
			- Total						\$274,340.00
	MaterialCredit - Total							\$274,340.00	
	SLAB ON CONCRETE NU-GIRDER	Other Item Adjustment	PPPS		6	Jul 2, 2019	gandej	\$91,640.00	Paid for panels and rebar. No concrete yet.
					7	Jul 16, 2019	gandej	\$91,060.00	Waiting on 28 day break.
					8	Aug 2, 2019	gandej	(\$182,700.00)	Taking back previous adjustments.
				PPPS - Total					
	Other Item Adjustment - Total							\$0.00	
	0880 - Total							\$0.00	
Overall - Total							(\$372.68)		