



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

Report Generated on December 27, 2021

Pay Estimate Created Date: November 10, 2021

<b>Final Estimate Number</b> 34	<b>Contract ID</b> 190419-H01 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period Start</b> November 2, 2020 <b>Pay Period End</b> November 1, 2021	<b>Original Contract Amount</b> \$1,289,872.52 <b>Net Change Order Amount</b> \$138,024.93 <b>Current Contract Amount</b> \$1,427,897.45
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Approval Date		By User
November 10, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
December 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 17, 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
December 1, 2019	December 1, 2019	October 17, 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	November 17, 2020	November 17, 2020	Milestone - Calendar Time J9S3275	September 6, 2019	October 18, 2019	Milestone Complete	
Awarded Date	May 3, 2019	May 3, 2019	Milestone - Calendar Time J9S3281	September 24, 2019	October 18, 2019	Milestone Complete	
Letting Date	April 19, 2019	April 19, 2019					
Notice to Proceed Date	June 3, 2019	June 3, 2019					
Open to Traffic Date	September 30, 2019	September 30, 2019					
Work Began Date	June 3, 2019	June 3, 2019					

Contract Total Pay For Estimate No. 34			
	This Estimate	Previous	To Date
190419-H01			
Total Posted Items Pay	\$0.00	\$1,427,897.45	\$1,427,897.45
Gross Item Adjustments	\$0.00	\$1,145.00	\$1,145.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$500.00)	(\$500.00)
Other Contract Adjustments	\$0.00	\$500.00	\$500.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	\$1,429,042.45	\$1,429,042.45

**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 December 27, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3275	FAS S701(62)	Bridge replacement	DD	STODDARD	from 2.25 miles NE of Route Y to 2.39 miles near Vanduser
J9S3281	FAS S701(64)	Bridge replacement	77	SCOTT	over North Cut Ditch north of Diehlstadt

Totals by Job Numbers				
J9S3275		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$0.00	\$813,030.56	\$813,030.56
	<b>Gross Item Adjustments</b>	\$0.00	\$1,145.00	\$1,145.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$814,175.56</b>	<b>\$814,175.56</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$284.70)	(\$284.70)
	<b>Other Contract Adjustments</b>	\$0.00	\$284.70	\$284.70
J9S3281		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$0.00	\$614,866.89	\$614,866.89
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$614,866.89</b>	<b>\$614,866.89</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$215.30)	(\$215.30)
	<b>Other Contract Adjustments</b>	\$0.00	\$215.30	\$215.30



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

Report Generated on December 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 December 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)
190419-H01	J9S3275	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00
		0001	0020	2064000	POROUS BACKFILL	44.00	0.00	44.00	CUYD	44.00	\$55.00	\$2,420.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.50	0.00	7.50	STA	7.50	\$700.00	\$5,250.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,543.00	69.00	1,612.00	SQYD	1,612.00	\$9.00	\$14,508.00
		0001	0050	3049905	MISC.GEOGRID TO ENHANCE AGGREGATE	784.30	0.00	784.30	SQYD	784.30	\$3.00	\$2,352.90
		0001	0060	3049905	MISC.TYPE 5 AGGREGATE (18 IN. THICK)	784.30	0.00	784.30	SQYD	784.30	\$19.00	\$14,901.70
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	37.00	0.00	37.00	TONS	37.00	\$20.00	\$740.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	1,542.70	69.00	1,611.70	SQYD	1,611.70	\$48.98	\$78,941.07
		0001	0090	6097000	ROCK LINING	9.00	9.00	18.00	CUYD	18.00	\$48.00	\$864.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	312.00	0.00	312.00	CUYD	312.00	\$20.00	\$6,240.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	312.00	0.00	312.00	CUYD	312.00	\$20.00	\$6,240.00
		0001	0120	6149902	MISC.FLAP GATE	1.00	-1.00	0.00	EA	0.00	\$1,100.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$6.00	\$1,038.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,262.00	-452.00	1,810.00	LF	1,810.00	\$0.27	\$488.70
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	537.00	238.00	775.00	LF	775.00	\$0.27	\$209.25
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	420.00	0.00	420.00	SQYD	420.00	\$3.00	\$1,260.00
		0001	0220	6240104A	SEPARATION GEOTEXTILE	784.00	0.00	784.00	SQYD	784.00	\$3.00	\$2,352.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0240	7250436	36 IN. PIPE GROUP C	3.00	-3.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	0250	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$4,850.00	\$4,850.00
		0001	0270	8061005	ROCK DITCH CHECK	40.00	-7.00	33.00	LF	33.00	\$11.50	\$379.50
		0001	0280	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0290	8061019	SILT FENCE	1,080.00	-758.00	322.00	LF	322.00	\$2.80	\$901.60
		0001	0300	8061050	TYPE C BERM	194.00	-134.00	60.00	LF	60.00	\$5.00	\$300.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	68.00	0.00	68.00	LF	68.00	\$8.00	\$544.00
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$10.00	\$360.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$17.00	\$612.00
		0070	0340	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$10.00	\$1,100.00
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$115.00	\$12,305.00
		0070	0370	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	315.00	84.00	399.00	LF	399.00	\$98.00	\$39,102.00
		0070	0380	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	500.00	899.00	1,399.00	LF	1,399.00	\$105.00	\$146,895.00
		0070	0390	7025001	DYNAMIC PILE TESTING	4.00	1.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	20.00	4.00	24.00	EA	24.00	\$500.00	\$12,000.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.20	0.00	40.20	CUYD	40.20	\$1,000.00	\$40,200.00
		0070	0420	7034215	SAFETY BARRIER CURB	294.00	0.00	294.00	LF	294.00	\$85.00	\$24,990.00
		0070	0430	7034222	SLAB ON CONCRETE BEAM	388.00	0.00	388.00	SQYD	388.00	\$275.00	\$106,700.00
		0070	0440	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	512.00	0.00	512.00	LF	512.00	\$250.00	\$128,000.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 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)
190419-H01	J9S3275	0070	0450	7061060	REINFORCING STEEL (BRIDGES)	2,940.00	160.00	3,100.00	LB	3,100.00	\$1.50	\$4,650.00
		0070	0460	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$300.00	\$6,000.00
		0070	0470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0070	0480	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$140.00	\$1,120.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$150.00	\$2,400.00
		0070	5001	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	1.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	5002	6207001	PAVEMENT MARKING REMOVAL	0.00	156.00	156.00	LF	156.00	\$0.39	\$60.84
		0001	5003	6149902	MISC.30" Flap Gate	0.00	1.00	1.00	EA	1.00	\$1,595.00	\$1,595.00
		0001	5004	7250436	36 IN. PIPE GROUP C	0.00	48.00	48.00	LF	48.00	\$105.00	\$5,040.00
<b>Project J9S3275 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$813,030.56</b>
J9S3281	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00	
	0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00	
	0001	0520	2031000	CLASS A EXCAVATION	2,559.00	0.00	2,559.00	CUYD	2,559.00	\$7.00	\$17,913.00	
	0001	0530	2036000	COMPACTING EMBANKMENT	821.00	0.00	821.00	CUYD	821.00	\$3.00	\$2,463.00	
	0001	0540	2064000	POROUS BACKFILL	58.00	0.00	58.00	CUYD	58.00	\$60.00	\$3,480.00	
	0001	0550	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$1,000.00	\$2,000.00	
	0001	0560	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	432.00	0.00	432.00	SQYD	432.00	\$11.00	\$4,752.00	
	0001	0570	4019905	MISC.OPTIONAL PAVEMENT	431.90	0.00	431.90	SQYD	431.90	\$57.58	\$24,868.80	
	0001	0580	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	100.00	\$24.00	\$2,400.00	
	0001	0590	6096041	PLACING TYPE 1 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	100.00	\$24.00	\$2,400.00	
	0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	711.00	0.00	711.00	CUYD	711.00	\$20.00	\$14,220.00	
	0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	711.00	0.00	711.00	CUYD	711.00	\$20.00	\$14,220.00	
	0001	0620	6161005	CONSTRUCTION SIGNS	857.00	0.00	857.00	SQFT	857.00	\$6.00	\$5,142.00	
	0001	0630	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00	
	0001	0640	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
	0001	0650	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00	
	0001	0660	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
	0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00	
	0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,464.00	108.00	1,572.00	LF	1,572.00	\$0.27	\$424.44	
	0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,017.00	-2,484.00	533.00	LF	533.00	\$0.27	\$143.91	
	0001	0700	6207001	PAVEMENT MARKING REMOVAL	6,013.00	-5,047.00	966.00	LF	966.00	\$0.39	\$376.74	
	0001	0710	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,234.00	0.00	1,234.00	SQYD	1,234.00	\$3.00	\$3,702.00	
	0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
	0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$4,850.00	\$4,850.00	
	0001	0740	8061005	ROCK DITCH CHECK	150.00	-100.00	50.00	LF	50.00	\$11.50	\$575.00	
	0001	0750	8061016	SEDIMENT REMOVAL	28.00	-28.00	0.00	CUYD	0.00	\$5.00	\$0.00	
	0001	0760	8061019	SILT FENCE	1,850.00	-1,850.00	0.00	LF	0.00	\$2.80	\$0.00	
	0001	0770	8061050	TYPE C BERM	260.00	-120.00	140.00	LF	140.00	\$5.00	\$700.00	
	0010	0780	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	288.00	\$24.00	\$6,912.00	
	0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,975.00	\$11,900.00	
	0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.00	
	0070	0810	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00	
	0070	0820	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	116.00	\$120.00	\$13,920.00	
0070	0830	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	350.00	287.00	637.00	LF	637.00	\$95.00	\$60,515.00		
0070	0840	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 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)
190419-H01	J9S3281	0070	0850	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$500.00	\$5,000.00
		0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.20	0.00	26.20	CUYD	26.20	\$1,000.00	\$26,200.00
		0070	0870	7034215	SAFETY BARRIER CURB	269.00	0.00	269.00	LF	269.00	\$85.00	\$22,865.00
		0070	0880	7034221	SLAB ON CONCRETE NU-GIRDER	358.00	0.00	358.00	SQYD	358.00	\$310.00	\$110,980.00
		0070	0890	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	333.00	0.00	333.00	LF	333.00	\$278.00	\$92,574.00
		0070	0900	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0070	0910	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$350.00	\$7,000.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$160.00	\$960.00
		0070	5101	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	1.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
<b>Project J9S3281 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$614,866.89</b>	
<b>190419-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,427,897.45</b>	



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

Report Generated on December 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).**

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
J9S3275	0130	June 3, 2019	173	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	108+44 and 140+19		EBL and WBL	2.00	12.5			25
				R11-2 48x30 10.00 ROAD CLOSED	127+76 and 131+07		EBL and WBL	2.00	10			20
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	23+16 and 235+67		EBL and WBL	64.00	1	Rte DD Closed 2 Miles Ahead, 48 X 96	32.00	64
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	127+76 and 131+07		EBL and WBL	2.00	16			32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	122+76 and 136+07		EBL and WBL	2.00	16			32
<b>0130 - Total</b>												<b>173</b>
J9S3281	0620	July 1, 2019	163	WO20-2 48x48 16.00 DETOUR AHEAD		2.53	WB Rte. 62	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED	550+40		SB Rte. 77	1.00	10		10	
				R11-2 48x30 10.00 ROAD CLOSED	563+48		NB Rte. 77	1.00	10		10	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	598+23		NB Rte. 77	1.00	12.5		12.5	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	540+45		SB Rte. 77	1.00	16		16	
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	545+45		SB Rte. 77	1.00	16		16	
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	568+48		NB Rte. 77	1.00	16		16	
				MO4-8a 24x18 3.00 END DETOUR		2.33	SB Rte. NN	1.00	3		3	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	573+48		NB Rte. 77	1.00	16		16	
				MO4-8a 24x18 3.00 END DETOUR		13.44	NB Rte. 77	1.00	3		3	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		13.13	SB Rte. 77	1.00	12.5		12.5	
				WO20-2 48x48 16.00 DETOUR AHEAD		0	EB Rte. 62	1.00	16		16	
				WO20-2 48x48 16.00 DETOUR AHEAD		13.54	SB Rte. 77	1.00	16		16	
				<b>0620 - Total</b>								



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3275	0020	POROUS BACKFILL	Material		7	Sep 16, 2019	SYSTEM	(\$2,420.00)				
				<b>- Total</b>							(\$2,420.00)	
			<b>Material - Total</b>							(\$2,420.00)		
			MaterialCredit		8	Oct 1, 2019	SYSTEM	\$2,420.00				
				<b>- Total</b>							\$2,420.00	
			<b>MaterialCredit - Total</b>							\$2,420.00		
			Other Item Adjustment	MDPA	7	Sep 16, 2019	connen1	\$2,420.00	Zero Material Deduct			
					8	Oct 1, 2019	connen1	(\$2,420.00)	Deduct Material Credit			
					<b>MDPA - Total</b>							\$0.00
			<b>Other Item Adjustment - Total</b>							\$0.00		
			<b>0020 - Total</b>							\$0.00		
			0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Sep 16, 2019	SYSTEM	(\$13,887.00)		
							8	Oct 1, 2019	SYSTEM	(\$13,887.00)		
							9	Oct 16, 2019	SYSTEM	(\$13,887.00)		
							10	Nov 4, 2019	SYSTEM	(\$13,887.00)		
		11				Dec 2, 2019	SYSTEM	(\$14,508.00)				
		12				Dec 16, 2019	SYSTEM	(\$14,508.00)				
	<b>- Total</b>							(\$84,564.00)				
	<b>Material - Total</b>							(\$84,564.00)				
	MaterialCredit					8	Oct 1, 2019	SYSTEM	\$13,887.00			
		9				Oct 16, 2019	SYSTEM	\$13,887.00				
		10				Nov 4, 2019	SYSTEM	\$13,887.00				
		11				Dec 2, 2019	SYSTEM	\$13,887.00				
		12				Dec 16, 2019	SYSTEM	\$14,508.00				
		13				Jan 2, 2020	SYSTEM	\$14,508.00				
<b>- Total</b>							\$84,564.00					
<b>MaterialCredit - Total</b>							\$84,564.00					
Other Item Adjustment	MDPA	7		Sep 16, 2019	connen1	\$13,887.00	Zero Material Deduct					
		11		Dec 2, 2019	connen1	\$621.00	Material Credit minus Material Deduct					
		13		Jan 2, 2020	connen1	(\$14,508.00)	Deduct Material Credit					
<b>MDPA - Total</b>							\$0.00					
<b>Other Item Adjustment - Total</b>							\$0.00					
<b>0040 - Total</b>							\$0.00					
0050	MISC. AGGREGATE FOR BASE	Material		7	Sep 16, 2019	SYSTEM	(\$2,352.90)					
			<b>- Total</b>							(\$2,352.90)		
		<b>Material - Total</b>							(\$2,352.90)			
		MaterialCredit		8	Oct 1, 2019	SYSTEM	\$2,352.90					
			<b>- Total</b>							\$2,352.90		
<b>MaterialCredit - Total</b>							\$2,352.90					





## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3275	0050	MISC. AGGREGATE FOR BASE	Other Item Adjustment	MDPA	7	Sep 16, 2019	connen1	\$2,352.90	Zero Material Deduct						
					8	Oct 1, 2019	connen1	(\$2,352.90)	Deduct Material Credit						
	<b>MDPA - Total</b>								<b>\$0.00</b>						
	<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>						
	<b>0050 - Total</b>								<b>\$0.00</b>						
	0060	MISC. AGGREGATE FOR BASE	Material			7	Sep 16, 2019	SYSTEM	(\$14,901.70)						
						8	Oct 1, 2019	SYSTEM	(\$14,901.70)						
						9	Oct 16, 2019	SYSTEM	(\$14,901.70)						
						10	Nov 4, 2019	SYSTEM	(\$14,901.70)						
						11	Dec 2, 2019	SYSTEM	(\$14,901.70)						
						12	Dec 16, 2019	SYSTEM	(\$14,901.70)						
						<b>- Total</b>								<b>(\$89,410.20)</b>	
						<b>Material - Total</b>								<b>(\$89,410.20)</b>	
						MaterialCredit					8	Oct 1, 2019	SYSTEM	\$14,901.70	
											9	Oct 16, 2019	SYSTEM	\$14,901.70	
											10	Nov 4, 2019	SYSTEM	\$14,901.70	
											11	Dec 2, 2019	SYSTEM	\$14,901.70	
			12	Dec 16, 2019	SYSTEM						\$14,901.70				
			13	Jan 2, 2020	SYSTEM						\$14,901.70				
			<b>- Total</b>								<b>\$89,410.20</b>				
			<b>MaterialCredit - Total</b>								<b>\$89,410.20</b>				
			Other Item Adjustment	MDPA				7	Sep 16, 2019	connen1	\$14,901.70	Zero Material Deduct			
								13	Jan 2, 2020	connen1	(\$14,901.70)	Deduct Material Credit			
<b>MDPA - Total</b>								<b>\$0.00</b>							
<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>							
<b>0060 - Total</b>								<b>\$0.00</b>							
0080			MISC.	Material			8	Oct 1, 2019	SYSTEM	(\$75,561.45)					
							9	Oct 16, 2019	SYSTEM	(\$75,561.45)					
	10	Nov 4, 2019					SYSTEM	(\$75,561.45)							
	11	Dec 2, 2019					SYSTEM	(\$78,941.07)							
	12	Dec 16, 2019					SYSTEM	(\$78,941.07)							
	<b>- Total</b>								<b>(\$384,566.49)</b>						
	<b>Material - Total</b>								<b>(\$384,566.49)</b>						
	MaterialCredit									9	Oct 16, 2019	SYSTEM	\$75,561.45		
										10	Nov 4, 2019	SYSTEM	\$75,561.45		
										11	Dec 2, 2019	SYSTEM	\$75,561.45		
										12	Dec 16, 2019	SYSTEM	\$78,941.07		



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3275	0080	MISC.	MaterialCredit		13	Jan 2, 2020	SYSTEM	\$78,941.07	
								<b>- Total</b>	
								<b>\$384,566.49</b>	
								<b>MaterialCredit - Total</b>	<b>\$384,566.49</b>
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$75,561.45	Zero Material Deduct
					11	Dec 2, 2019	connen1	\$3,379.62	Material Credit minus Material Deduct
					13	Jan 2, 2020	connen1	(\$78,941.07)	Deduct Material Credit
								<b>MDPA - Total</b>	<b>\$0.00</b>
								<b>Other Item Adjustment - Total</b>	<b>\$0.00</b>
<b>0080 - Total</b>								<b>\$0.00</b>	
0090	ROCK LINING	Material			7	Sep 16, 2019	SYSTEM	(\$432.00)	
					8	Oct 1, 2019	SYSTEM	(\$432.00)	
								<b>- Total</b>	<b>(\$864.00)</b>
								<b>Material - Total</b>	<b>(\$864.00)</b>
			MaterialCredit		8	Oct 1, 2019	SYSTEM	\$432.00	
					9	Oct 16, 2019	SYSTEM	\$432.00	
								<b>- Total</b>	<b>\$864.00</b>
								<b>MaterialCredit - Total</b>	<b>\$864.00</b>
			Other Item Adjustment	MDPA	7	Sep 16, 2019	connen1	\$432.00	Zero Material Deduct
					9	Oct 16, 2019	connen1	(\$432.00)	Zero Material Credit
								<b>MDPA - Total</b>	<b>\$0.00</b>
								<b>Other Item Adjustment - Total</b>	<b>\$0.00</b>
<b>0090 - Total</b>								<b>\$0.00</b>	
0120	MISC. DRAINAGE FITTINGS	Other Item Adjustment		MATL	11	Dec 2, 2019	connen1	\$875.00	Commission Retained 24" Flap Gate
								<b>MATL - Total</b>	<b>\$875.00</b>
								<b>Other Item Adjustment - Total</b>	<b>\$875.00</b>
<b>0120 - Total</b>								<b>\$875.00</b>	
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			8	Oct 1, 2019	SYSTEM	(\$244.35)	
					9	Oct 16, 2019	SYSTEM	(\$244.35)	
					10	Nov 4, 2019	SYSTEM	(\$488.70)	
								<b>- Total</b>	<b>(\$977.40)</b>
								<b>Material - Total</b>	<b>(\$977.40)</b>
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$244.35	
					10	Nov 4, 2019	SYSTEM	\$244.35	
					11	Dec 2, 2019	SYSTEM	\$488.70	
								<b>- Total</b>	<b>\$977.40</b>
								<b>MaterialCredit - Total</b>	<b>\$977.40</b>
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$244.35	Zero Material Deduct
					10	Nov 4, 2019	connen1	\$244.35	Material Deduct minus Material Credit
					11	Dec 2, 2019	connen1	(\$488.70)	Zero Material Credit



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Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3275	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	MDPA - Total				\$0.00	
			Other Item Adjustment - Total				\$0.00		
			0190 - Total				\$0.00		
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Oct 1, 2019	SYSTEM	(\$104.76)	
					9	Oct 16, 2019	SYSTEM	(\$104.76)	
					10	Nov 4, 2019	SYSTEM	(\$209.25)	
				- Total				(\$418.77)	
			Material - Total				(\$418.77)		
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$104.76	
					10	Nov 4, 2019	SYSTEM	\$104.76	
					11	Dec 2, 2019	SYSTEM	\$209.25	
				- Total				\$418.77	
			MaterialCredit - Total				\$418.77		
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$104.76	Zero Material Deduct
					10	Nov 4, 2019	connen1	\$104.49	Material Deduct minus Material Credit
					11	Dec 2, 2019	connen1	(\$209.25)	Deduct Material Credit
					MDPA - Total				\$0.00
			Other Item Adjustment - Total				\$0.00		
			Overrun	Overrun	10	Nov 4, 2019	SYSTEM	\$64.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Nov 4, 2019	SYSTEM	(\$64.26)	
					Overrun - Total				
	Overrun - Total				\$0.00				
	0200 - Total				\$0.00				
	0240	36 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	11	Dec 2, 2019	connen1	\$270.00	Commission Retained 36" Band and 4' pipe extension for 36" pipe
					MATL - Total				\$270.00
			Other Item Adjustment - Total				\$270.00		
	0240 - Total				\$270.00				
	0250	36 IN. GROUP C FLARED END SEC	Material		7	Sep 16, 2019	SYSTEM	(\$1,400.00)	
					8	Oct 1, 2019	SYSTEM	(\$1,400.00)	
				- Total				(\$2,800.00)	
			Material - Total				(\$2,800.00)		
			MaterialCredit		8	Oct 1, 2019	SYSTEM	\$1,400.00	
					9	Oct 16, 2019	SYSTEM	\$1,400.00	
				- Total				\$2,800.00	
			MaterialCredit - Total				\$2,800.00		
			Other Item Adjustment	MDPA	7	Sep 16, 2019	connen1	\$1,400.00	Zero Material Deduct
					9	Oct 16, 2019	connen1	(\$1,400.00)	Zero Material Credit
					MDPA - Total				\$0.00
			Other Item Adjustment - Total				\$0.00		



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3275	<b>0250 - Total</b>							<b>\$0.00</b>		
	0260	SEEDING - COOL SEASON MIXTURES	Material		8	Oct 1, 2019	SYSTEM	(\$3,880.00)		
								<b>- Total</b>	<b>(\$3,880.00)</b>	
			<b>Material - Total</b>						<b>(\$3,880.00)</b>	
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$3,880.00		
								<b>- Total</b>	<b>\$3,880.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$3,880.00</b>	
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$3,880.00	Zero Material Deduct	
					9	Oct 16, 2019	connen1	(\$3,880.00)	Zero Material Credit	
								<b>MDPA - Total</b>	<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>	
	<b>0260 - Total</b>							<b>\$0.00</b>		
	0310	2 IN. PSST POST - 12 GA.	Material		8	Oct 1, 2019	SYSTEM	(\$544.00)		
								<b>- Total</b>	<b>(\$544.00)</b>	
			<b>Material - Total</b>						<b>(\$544.00)</b>	
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$544.00		
								<b>- Total</b>	<b>\$544.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$544.00</b>	
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$544.00	Zero Material Deduct	
					9	Oct 16, 2019	connen1	(\$544.00)	Zero Material Credit	
								<b>MDPA - Total</b>	<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>	
	<b>0310 - Total</b>							<b>\$0.00</b>		
	0320	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 1, 2019	SYSTEM	(\$360.00)		
								<b>- Total</b>	<b>(\$360.00)</b>	
			<b>Material - Total</b>						<b>(\$360.00)</b>	
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$360.00		
								<b>- Total</b>	<b>\$360.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$360.00</b>	
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$360.00	Zero Material Deduct	
					9	Oct 16, 2019	connen1	(\$360.00)	Zero Material Credit	
								<b>MDPA - Total</b>	<b>\$0.00</b>	
			<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>	
	<b>0320 - Total</b>							<b>\$0.00</b>		
	0330	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 1, 2019	SYSTEM	(\$612.00)		
								<b>- Total</b>	<b>(\$612.00)</b>	
			<b>Material - Total</b>						<b>(\$612.00)</b>	
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$612.00		
								<b>- Total</b>	<b>\$612.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$612.00</b>	
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$612.00	Zero Material Deduct	
					9	Oct 16, 2019	connen1	(\$612.00)	Zero Material Credit	



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3275	0330	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	MDPA - Total				\$0.00				
				Other Item Adjustment - Total				\$0.00				
	0330 - Total								\$0.00			
	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Oct 1, 2019	SYSTEM	(\$12,305.00)				
					9	Oct 16, 2019	SYSTEM	(\$12,305.00)				
					10	Nov 4, 2019	SYSTEM	(\$12,305.00)				
				- Total				(\$36,915.00)				
			Material - Total								(\$36,915.00)	
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$12,305.00				
					10	Nov 4, 2019	SYSTEM	\$12,305.00				
					11	Dec 2, 2019	SYSTEM	\$12,305.00				
				- Total				\$36,915.00				
			MaterialCredit - Total								\$36,915.00	
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$12,305.00	Zero Material Deduct			
					11	Dec 2, 2019	connen1	(\$12,305.00)	Deduct Material Credit			
			MDPA - Total								\$0.00	
	Other Item Adjustment - Total								\$0.00			
	0360 - Total								\$0.00			
	0370	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	Jul 1, 2019	SYSTEM	(\$2,646.00)				
					3	Jul 16, 2019	SYSTEM	(\$2,646.00)				
				4	Aug 1, 2019	SYSTEM	(\$26,656.00)					
				5	Aug 15, 2019	SYSTEM	(\$29,890.00)					
				8	Oct 1, 2019	SYSTEM	(\$39,102.00)					
				9	Oct 16, 2019	SYSTEM	(\$39,102.00)					
				10	Nov 4, 2019	SYSTEM	(\$39,102.00)					
- Total				(\$179,144.00)								
Material - Total									(\$179,144.00)			
MaterialCredit				3	Jul 16, 2019	SYSTEM	\$2,646.00					
				4	Aug 1, 2019	SYSTEM	\$2,646.00					
				5	Aug 15, 2019	SYSTEM	\$26,656.00					
				6	Sep 3, 2019	SYSTEM	\$29,890.00					
		9	Oct 16, 2019	SYSTEM	\$39,102.00							
	10	Nov 4, 2019	SYSTEM	\$39,102.00								
	11	Dec 2, 2019	SYSTEM	\$39,102.00								
- Total				\$179,144.00								
MaterialCredit - Total								\$179,144.00				
Other Item Adjustment	MDPA	2	Jul 1, 2019	connen1	\$2,646.00	Partial payment made for driving pile. No concrete has been placed at this time.						



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Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3275	0370	GALVANIZED CIP CONCR PILES (14 IN)	Other Item Adjustment	MDPA	4	Aug 2, 2019	connen1	\$24,010.00	Material Discrepancy Payment minus Material Credit					
					5	Aug 15, 2019	connen1	\$3,234.00	Material Deduction minus Material Credit					
					6	Sep 3, 2019	connen1	(\$29,890.00)	Zero Material Credit					
					8	Oct 1, 2019	connen1	\$39,102.00	Zero Material Deduct					
					11	Dec 2, 2019	connen1	(\$39,102.00)	Deduct Material Credit					
	<b>MDPA - Total</b>								<b>\$0.00</b>					
	<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>					
	<b>0370 - Total</b>								<b>\$0.00</b>					
	0380	GALVANIZED CIP CONCR PILES (16 IN)	Material			2	Jul 1, 2019	SYSTEM	(\$30,345.00)					
						3	Jul 16, 2019	SYSTEM	(\$33,705.00)					
						4	Aug 1, 2019	SYSTEM	(\$100,695.00)					
						5	Aug 15, 2019	SYSTEM	(\$142,065.00)					
						8	Oct 1, 2019	SYSTEM	(\$146,895.00)					
						9	Oct 16, 2019	SYSTEM	(\$146,895.00)					
						10	Nov 4, 2019	SYSTEM	(\$146,895.00)					
<b>- Total</b>								<b>(\$747,495.00)</b>						
<b>Material - Total</b>								<b>(\$747,495.00)</b>						
MaterialCredit										3	Jul 16, 2019	SYSTEM	\$30,345.00	
		4	Aug 1, 2019	SYSTEM	\$33,705.00									
		5	Aug 15, 2019	SYSTEM	\$100,695.00									
		6	Sep 3, 2019	SYSTEM	\$142,065.00									
		9	Oct 16, 2019	SYSTEM	\$146,895.00									
		10	Nov 4, 2019	SYSTEM	\$146,895.00									
		11	Dec 2, 2019	SYSTEM	\$146,895.00									
<b>- Total</b>								<b>\$747,495.00</b>						
<b>MaterialCredit - Total</b>								<b>\$747,495.00</b>						
Other Item Adjustment				MDPA		2	Jul 1, 2019	connen1	\$30,345.00	Partial payment made for driving pilings. No concrete has been placed at this time.				
						3	Jul 16, 2019	connen1	\$3,360.00	Partial payment made for driving pile. No concrete has been placed at this time.				
	4					Aug 2, 2019	connen1	\$66,990.00	Material Discrepancy Payment minus Material Credit					
	5					Aug 15, 2019	connen1	\$41,370.00	Material Deduction minus Material Credit					
	6					Sep 3, 2019	connen1	(\$142,065.00)	Zero Material Credit					
	8					Oct 1, 2019	connen1	\$146,895.00	Zero Material Deduct					
	11					Dec 2, 2019	connen1	(\$146,895.00)	Deduct Material Credit					
	<b>MDPA - Total</b>								<b>\$0.00</b>					
<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>						
<b>0380 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3275	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Aug 1, 2019	SYSTEM	(\$8,600.00)							
					5	Aug 15, 2019	SYSTEM	(\$31,600.00)							
					8	Oct 1, 2019	SYSTEM	(\$40,200.00)							
					9	Oct 16, 2019	SYSTEM	(\$40,200.00)							
					10	Nov 4, 2019	SYSTEM	(\$40,200.00)							
					<b>- Total</b>							<b>(\$160,800.00)</b>			
					<b>Material - Total</b>							<b>(\$160,800.00)</b>			
					MaterialCredit		5	Aug 15, 2019	SYSTEM	\$8,600.00					
							6	Sep 3, 2019	SYSTEM	\$31,600.00					
							9	Oct 16, 2019	SYSTEM	\$40,200.00					
							10	Nov 4, 2019	SYSTEM	\$40,200.00					
							11	Dec 2, 2019	SYSTEM	\$40,200.00					
			<b>- Total</b>							<b>\$160,800.00</b>					
			<b>MaterialCredit - Total</b>							<b>\$160,800.00</b>					
			Other Item Adjustment	MDPA	4	Aug 2, 2019	connen1	\$8,600.00							
					5	Aug 15, 2019	connen1	\$23,000.00	Material Deduction minus Material Credit						
					6	Sep 3, 2019	connen1	(\$31,600.00)	Zero Material Credit						
					8	Oct 1, 2019	connen1	\$40,200.00							
					11	Dec 2, 2019	connen1	(\$40,200.00)	Deduct Material Credit						
			<b>MDPA - Total</b>							<b>\$0.00</b>					
			<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>					
			<b>0410 - Total</b>							<b>\$0.00</b>					
			0420	SAFETY BARRIER CURB	Material		7	Sep 16, 2019	SYSTEM	(\$24,990.00)					
							8	Oct 1, 2019	SYSTEM	(\$24,990.00)					
							9	Oct 16, 2019	SYSTEM	(\$24,990.00)					
							10	Nov 4, 2019	SYSTEM	(\$24,990.00)					
							<b>- Total</b>							<b>(\$99,960.00)</b>	
							<b>Material - Total</b>							<b>(\$99,960.00)</b>	
MaterialCredit		8					Oct 1, 2019	SYSTEM	\$24,990.00						
		9					Oct 16, 2019	SYSTEM	\$24,990.00						
		10					Nov 4, 2019	SYSTEM	\$24,990.00						
		11					Dec 2, 2019	SYSTEM	\$24,990.00						
<b>- Total</b>							<b>\$99,960.00</b>								
<b>MaterialCredit - Total</b>							<b>\$99,960.00</b>								
Other Item Adjustment	MDPA	7			Sep 16, 2019	connen1	\$24,990.00	Zero Material Deduct							
		11			Dec 2, 2019	connen1	(\$24,990.00)	Deduct Material Credit							
<b>MDPA - Total</b>							<b>\$0.00</b>								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3275	0420	SAFETY BARRIER CURB	Other Item Adjustment - Total						\$0.00	
	0420 - Total							\$0.00		
	0430	SLAB ON CONCRETE BEAM	Material		5	Aug 15, 2019	SYSTEM	(\$12,375.00)		
					6	Sep 3, 2019	SYSTEM	(\$101,475.00)		
					7	Sep 16, 2019	SYSTEM	(\$101,475.00)		
					8	Oct 1, 2019	SYSTEM	(\$106,700.00)		
					9	Oct 16, 2019	SYSTEM	(\$106,700.00)		
					10	Nov 4, 2019	SYSTEM	(\$106,700.00)		
					- Total			(\$535,425.00)		
			Material - Total					(\$535,425.00)		
			MaterialCredit		6	Sep 3, 2019	SYSTEM	\$12,375.00		
					7	Sep 16, 2019	SYSTEM	\$101,475.00		
					8	Oct 1, 2019	SYSTEM	\$101,475.00		
					9	Oct 16, 2019	SYSTEM	\$106,700.00		
					10	Nov 4, 2019	SYSTEM	\$106,700.00		
					11	Dec 2, 2019	SYSTEM	\$106,700.00		
					- Total			\$535,425.00		
			MaterialCredit - Total					\$535,425.00		
			Other Item Adjustment	MDPA	5	Aug 15, 2019	connen1	\$12,375.00	Material Deduction minus Material Credit	
					6	Sep 3, 2019	connen1	\$89,100.00	Material Deduct minus Material Credit	
					8	Oct 1, 2019	connen1	\$5,225.00	Material Deduct minus Material Credit	
					11	Dec 2, 2019	connen1	(\$106,700.00)	Deduct Material Credit	
					MDPA - Total			\$0.00		
			Other Item Adjustment - Total					\$0.00		
	0430 - Total							\$0.00		
	0450	REINFORCING STEEL (BRIDGES)	Material		3	Jul 16, 2019	SYSTEM	(\$4,410.00)		
					4	Aug 1, 2019	SYSTEM	(\$4,650.00)		
					5	Aug 15, 2019	SYSTEM	(\$4,650.00)		
					6	Sep 3, 2019	SYSTEM	(\$4,650.00)		
					7	Sep 16, 2019	SYSTEM	(\$4,650.00)		
					8	Oct 1, 2019	SYSTEM	(\$4,650.00)		
					9	Oct 16, 2019	SYSTEM	(\$4,650.00)		
					10	Nov 4, 2019	SYSTEM	(\$4,650.00)		
					11	Dec 2, 2019	SYSTEM	(\$4,650.00)		
					12	Dec 16, 2019	SYSTEM	(\$4,650.00)		





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3275	0450	REINFORCING STEEL (BRIDGES)	Material	- Total				(\$46,260.00)					
			Material - Total							(\$46,260.00)			
			MaterialCredit		4	Aug 1, 2019	SYSTEM	\$4,410.00					
					5	Aug 15, 2019	SYSTEM	\$4,650.00					
					6	Sep 3, 2019	SYSTEM	\$4,650.00					
					7	Sep 16, 2019	SYSTEM	\$4,650.00					
					8	Oct 1, 2019	SYSTEM	\$4,650.00					
					9	Oct 16, 2019	SYSTEM	\$4,650.00					
					10	Nov 4, 2019	SYSTEM	\$4,650.00					
					11	Dec 2, 2019	SYSTEM	\$4,650.00					
					12	Dec 16, 2019	SYSTEM	\$4,650.00					
					13	Jan 2, 2020	SYSTEM	\$4,650.00					
						- Total				\$46,260.00			
						MaterialCredit - Total				\$46,260.00			
			Other Item Adjustment	MDPA	3	Jul 16, 2019	connen1	\$4,410.00	PAL needs to be entered by materials.				
					4	Aug 2, 2019	connen1	\$240.00	Material Discrepancy Payment minus Material Credit				
					13	Jan 2, 2020	connen1	(\$4,650.00)	Deduct Material Credit				
						MDPA - Total			\$0.00				
						Other Item Adjustment - Total			\$0.00				
			0450 - Total						\$0.00				
			5004	36 IN. PIPE CULVERT GROUP C	Material		11	Dec 2, 2019	SYSTEM	(\$5,040.00)			
							12	Dec 16, 2019	SYSTEM	(\$5,040.00)			
									- Total			(\$10,080.00)	
									Material - Total			(\$10,080.00)	
						MaterialCredit		12	Dec 16, 2019	SYSTEM	\$5,040.00		
								13	Jan 2, 2020	SYSTEM	\$5,040.00		
									- Total			\$10,080.00	
						MaterialCredit - Total			\$10,080.00				
Other Item Adjustment	MDPA	11				Dec 2, 2019	connen1	\$5,040.00	Material Credit				
		13				Jan 2, 2020	connen1	(\$5,040.00)	Deduct Material Credit				
						MDPA - Total			\$0.00				
						Other Item Adjustment - Total			\$0.00				
5004 - Total									\$0.00				
J9S3275 - Total									\$1,145.00				
J9S3281	0530	COMPACTING EMBANKMENT				Material		8	Oct 1, 2019	SYSTEM	(\$1,231.50)		
				9	Oct 16, 2019		SYSTEM	(\$2,463.00)					
				10	Nov 4, 2019		SYSTEM	(\$2,463.00)					
				11	Dec 2, 2019		SYSTEM	(\$2,463.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3281	0530	COMPACTING EMBANKMENT	Material		12	Dec 16, 2019	SYSTEM	(\$2,463.00)	
								<b>- Total</b>	
								(\$11,083.50)	
								<b>Material - Total</b>	
								(\$11,083.50)	
			MaterialCredit		9	Oct 16, 2019	SYSTEM	\$1,231.50	
					10	Nov 4, 2019	SYSTEM	\$2,463.00	
					11	Dec 2, 2019	SYSTEM	\$2,463.00	
					12	Dec 16, 2019	SYSTEM	\$2,463.00	
					13	Jan 2, 2020	SYSTEM	\$2,463.00	
								<b>- Total</b>	
								\$11,083.50	
								<b>MaterialCredit - Total</b>	
								\$11,083.50	
			Other Item Adjustment	MDPA	8	Oct 1, 2019	connen1	\$1,231.50	Zero Material Deduct
					9	Oct 16, 2019	connen1	\$1,231.50	Material Deduct minus Material Credit
					13	Jan 2, 2020	connen1	(\$2,463.00)	Deduct Material Credit
								<b>MDPA - Total</b>	
								\$0.00	
								<b>Other Item Adjustment - Total</b>	
								\$0.00	
								<b>0530 - Total</b>	
								\$0.00	
	0550	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		9	Oct 16, 2019	SYSTEM	(\$2,000.00)	
					10	Nov 4, 2019	SYSTEM	(\$2,000.00)	
					11	Dec 2, 2019	SYSTEM	(\$2,000.00)	
					12	Dec 16, 2019	SYSTEM	(\$2,000.00)	
								<b>- Total</b>	
								(\$8,000.00)	
								<b>Material - Total</b>	
								(\$8,000.00)	
			MaterialCredit		10	Nov 4, 2019	SYSTEM	\$2,000.00	
					11	Dec 2, 2019	SYSTEM	\$2,000.00	
					12	Dec 16, 2019	SYSTEM	\$2,000.00	
					13	Jan 2, 2020	SYSTEM	\$2,000.00	
								<b>- Total</b>	
								\$8,000.00	
								<b>MaterialCredit - Total</b>	
								\$8,000.00	
			Other Item Adjustment	MDPA	9	Oct 16, 2019	connen1	\$2,000.00	Zero Material Deduct
					13	Jan 2, 2020	connen1	(\$2,000.00)	Deduct Material Credit
								<b>MDPA - Total</b>	
								\$0.00	
								<b>Other Item Adjustment - Total</b>	
								\$0.00	
								<b>0550 - Total</b>	
								\$0.00	
	0560	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Oct 16, 2019	SYSTEM	(\$4,752.00)	
					10	Nov 4, 2019	SYSTEM	(\$4,752.00)	
					11	Dec 2, 2019	SYSTEM	(\$4,752.00)	
					12	Dec 16, 2019	SYSTEM	(\$4,752.00)	
								<b>- Total</b>	
								(\$19,008.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3281	0560	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	<b>Material - Total</b>						<b>(\$19,008.00)</b>				
			MaterialCredit		10	Nov 4, 2019	SYSTEM	\$4,752.00					
					11	Dec 2, 2019	SYSTEM	\$4,752.00					
					12	Dec 16, 2019	SYSTEM	\$4,752.00					
					13	Jan 2, 2020	SYSTEM	\$4,752.00					
			<b>- Total</b>						<b>\$19,008.00</b>				
			<b>MaterialCredit - Total</b>						<b>\$19,008.00</b>				
			Other Item Adjustment	MDPA	9	Oct 16, 2019	connen1	\$4,752.00	Zero Material Deduct				
					13	Jan 2, 2020	connen1	(\$4,752.00)	Deduct Material Credit				
			<b>MDPA - Total</b>						<b>\$0.00</b>				
			<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>				
			<b>0560 - Total</b>						<b>\$0.00</b>				
			J9S3281	0570	MISC.	Material		9	Oct 16, 2019	SYSTEM	(\$24,868.80)		
							<b>- Total</b>						<b>(\$24,868.80)</b>
						<b>Material - Total</b>						<b>(\$24,868.80)</b>	
MaterialCredit		10				Nov 4, 2019	SYSTEM	\$24,868.80					
	<b>- Total</b>						<b>\$24,868.80</b>						
<b>MaterialCredit - Total</b>						<b>\$24,868.80</b>							
Other Item Adjustment	MDPA	9				Oct 16, 2019	connen1	\$24,868.80	Zero Material Deduct				
		10				Nov 4, 2019	connen1	(\$24,868.80)	Zero Material Credit				
<b>MDPA - Total</b>						<b>\$0.00</b>							
<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>							
<b>0570 - Total</b>						<b>\$0.00</b>							
J9S3281	0580	FURNISHING TYPE 1 ROCK DITCH LINER	Material		9	Oct 16, 2019	SYSTEM	(\$2,400.00)					
					10	Nov 4, 2019	SYSTEM	(\$2,400.00)					
			<b>- Total</b>						<b>(\$4,800.00)</b>				
			<b>Material - Total</b>						<b>(\$4,800.00)</b>				
			MaterialCredit		10	Nov 4, 2019	SYSTEM	\$2,400.00					
					11	Dec 2, 2019	SYSTEM	\$2,400.00					
			<b>- Total</b>						<b>\$4,800.00</b>				
			<b>MaterialCredit - Total</b>						<b>\$4,800.00</b>				
			Other Item Adjustment	MDPA	9	Oct 16, 2019	connen1	\$2,400.00	Zero Material Deduct				
					11	Dec 2, 2019	connen1	(\$2,400.00)	Deduct Material Credit				
			<b>MDPA - Total</b>						<b>\$0.00</b>				
<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>							
<b>0580 - Total</b>						<b>\$0.00</b>							
J9S3281	0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Nov 4, 2019	SYSTEM	(\$212.22)					
					11	Dec 2, 2019	SYSTEM	(\$212.22)					
					12	Dec 16, 2019	SYSTEM	(\$212.22)					
			<b>- Total</b>						<b>(\$636.66)</b>				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3281	0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING	<b>Material - Total</b>						<b>(\$636.66)</b>		
			MaterialCredit		11	Dec 2, 2019	SYSTEM	\$212.22			
					12	Dec 16, 2019	SYSTEM	\$212.22			
					13	Jan 2, 2020	SYSTEM	\$212.22			
			<b>- Total</b>						<b>\$636.66</b>		
			<b>MaterialCredit - Total</b>						<b>\$636.66</b>		
			Other Item Adjustment	MDPA	10	Nov 4, 2019	connen1	\$212.22	Zero Material Deduct		
					13	Jan 2, 2020	connen1	(\$212.22)	Deduct Material Credit		
					<b>MDPA - Total</b>						<b>\$0.00</b>
			<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>		
			<b>0680 - Total</b>						<b>\$0.00</b>		
			0690	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Nov 4, 2019	SYSTEM	(\$72.09)	
							11	Dec 2, 2019	SYSTEM	(\$143.91)	
							12	Dec 16, 2019	SYSTEM	(\$143.91)	
					<b>- Total</b>						<b>(\$359.91)</b>
<b>Material - Total</b>						<b>(\$359.91)</b>					
MaterialCredit		11			Dec 2, 2019	SYSTEM	\$72.09				
		12			Dec 16, 2019	SYSTEM	\$143.91				
		13			Jan 2, 2020	SYSTEM	\$143.91				
<b>- Total</b>						<b>\$359.91</b>					
<b>MaterialCredit - Total</b>						<b>\$359.91</b>					
Other Item Adjustment	MDPA	10			Nov 4, 2019	connen1	\$72.09	Zero Material Deduct			
		11			Dec 2, 2019	connen1	\$71.82	Material Deduct minus Material Credit			
		13			Jan 2, 2020	connen1	(\$143.91)	Deduct Material Credit			
<b>MDPA - Total</b>						<b>\$0.00</b>					
<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>					
<b>0690 - Total</b>						<b>\$0.00</b>					
0730	SEEDING - COOL SEASON MIXTURES	Material		9	Oct 16, 2019	SYSTEM	(\$3,880.00)				
				10	Nov 4, 2019	SYSTEM	(\$3,880.00)				
		<b>- Total</b>						<b>(\$7,760.00)</b>			
		<b>Material - Total</b>						<b>(\$7,760.00)</b>			
		MaterialCredit		10	Nov 4, 2019	SYSTEM	\$3,880.00				
				11	Dec 2, 2019	SYSTEM	\$3,880.00				
		<b>- Total</b>						<b>\$7,760.00</b>			
		<b>MaterialCredit - Total</b>						<b>\$7,760.00</b>			
		Other Item Adjustment	MDPA	9	Oct 16, 2019	connen1	\$3,880.00	Zero Material Deduct			
				11	Dec 2, 2019	connen1	(\$3,880.00)	Deduct Material Credit			
<b>MDPA - Total</b>						<b>\$0.00</b>					
<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>					



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J9S3281	<b>0730 - Total</b>							<b>\$0.00</b>	
	0780	MGS GUARDRAIL	Construction Stockpile		10	Nov 4, 2019	SYSTEM	(\$3,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$3,372.48)</b>
			<b>Construction Stockpile - Total</b>					<b>(\$3,372.48)</b>	
			Construction Stockpile STMI		2	Jul 1, 2019	SYSTEM	\$3,372.48	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$3,372.48</b>
			<b>Construction Stockpile STMI - Total</b>					<b>\$3,372.48</b>	
	<b>0780 - Total</b>							<b>\$0.00</b>	
	0790	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Nov 4, 2019	SYSTEM	(\$5,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$5,526.00)</b>
			<b>Construction Stockpile - Total</b>					<b>(\$5,526.00)</b>	
			Construction Stockpile STMI		2	Jul 1, 2019	SYSTEM	\$5,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$5,526.00</b>
			<b>Construction Stockpile STMI - Total</b>					<b>\$5,526.00</b>	
	<b>0790 - Total</b>							<b>\$0.00</b>	
	0800	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Nov 4, 2019	SYSTEM	(\$6,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$6,420.00)</b>
			<b>Construction Stockpile - Total</b>					<b>(\$6,420.00)</b>	
			Construction Stockpile STMI		2	Jul 1, 2019	SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$6,420.00</b>
			<b>Construction Stockpile STMI - Total</b>					<b>\$6,420.00</b>	
	<b>0800 - Total</b>							<b>\$0.00</b>	
	0830	GALVANIZED CIP CONCR PILES (16 IN)	Material		3	Jul 16, 2019	SYSTEM	(\$8,075.00)	
					4	Aug 1, 2019	SYSTEM	(\$31,825.00)	
					5	Aug 15, 2019	SYSTEM	(\$32,585.00)	
								<b>- Total</b>	<b>(\$72,485.00)</b>
			<b>Material - Total</b>					<b>(\$72,485.00)</b>	
			MaterialCredit		4	Aug 1, 2019	SYSTEM	\$8,075.00	
					5	Aug 15, 2019	SYSTEM	\$31,825.00	
					6	Sep 3, 2019	SYSTEM	\$32,585.00	
								<b>- Total</b>	<b>\$72,485.00</b>
			<b>MaterialCredit - Total</b>					<b>\$72,485.00</b>	
			Other Item Adjustment	MDPA	3	Jul 16, 2019	connen1	\$8,075.00	Partial payment made for driving pile. No concrete has been placed at this time.
					4	Aug 2, 2019	connen1	\$23,750.00	Material Discrepancy Payment minus Material Credit
					5	Aug 15, 2019	connen1	\$760.00	Material Deduction minus Material Credit
					6	Sep 3, 2019	connen1	(\$32,585.00)	Zero Material Credit
								<b>MDPA - Total</b>	<b>\$0.00</b>
			<b>Other Item Adjustment - Total</b>					<b>\$0.00</b>	
	<b>0830 - Total</b>							<b>\$0.00</b>	
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Aug 1, 2019	SYSTEM	(\$13,100.00)	
					5	Aug 15, 2019	SYSTEM	(\$26,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3281	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Sep 3, 2019	SYSTEM	(\$26,200.00)						
					7	Sep 16, 2019	SYSTEM	(\$26,200.00)						
			<b>- Total</b>							<b>(\$91,700.00)</b>				
			<b>Material - Total</b>							<b>(\$91,700.00)</b>				
			MaterialCredit		5	Aug 15, 2019	SYSTEM	\$13,100.00						
					6	Sep 3, 2019	SYSTEM	\$26,200.00						
					7	Sep 16, 2019	SYSTEM	\$26,200.00						
					8	Oct 1, 2019	SYSTEM	\$26,200.00						
				<b>- Total</b>							<b>\$91,700.00</b>			
			<b>MaterialCredit - Total</b>							<b>\$91,700.00</b>				
			Other Item Adjustment	MDPA	4	Aug 2, 2019	connen1	\$13,100.00						
					5	Aug 15, 2019	connen1	\$13,100.00	Material Deduction minus Material Credit					
					8	Oct 1, 2019	connen1	(\$26,200.00)	Zero Material Credit					
					<b>MDPA - Total</b>							<b>\$0.00</b>		
			<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>				
			<b>0860 - Total</b>							<b>\$0.00</b>				
			0870	SAFETY BARRIER CURB	Material		8	Oct 1, 2019	SYSTEM	(\$22,865.00)				
							9	Oct 16, 2019	SYSTEM	(\$22,865.00)				
							10	Nov 4, 2019	SYSTEM	(\$22,865.00)				
						<b>- Total</b>							<b>(\$68,595.00)</b>	
						<b>Material - Total</b>							<b>(\$68,595.00)</b>	
						MaterialCredit		9	Oct 16, 2019	SYSTEM	\$22,865.00			
								10	Nov 4, 2019	SYSTEM	\$22,865.00			
	11	Dec 2, 2019					SYSTEM	\$22,865.00						
<b>- Total</b>							<b>\$68,595.00</b>							
<b>MaterialCredit - Total</b>							<b>\$68,595.00</b>							
Other Item Adjustment	MDPA	8				Oct 1, 2019	connen1	\$22,865.00	Zero Material Deduct					
		11				Dec 2, 2019	connen1	(\$22,865.00)	Deduct Material Credit					
<b>MDPA - Total</b>							<b>\$0.00</b>							
<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>							
<b>0870 - Total</b>							<b>\$0.00</b>							
0880	SLAB ON CONCRETE NU-GIRDER	Material		6	Sep 3, 2019	SYSTEM	(\$49,910.00)							
				7	Sep 16, 2019	SYSTEM	(\$105,400.00)							
				8	Oct 1, 2019	SYSTEM	(\$110,980.00)							
				9	Oct 16, 2019	SYSTEM	(\$110,980.00)							
				10	Nov 4, 2019	SYSTEM	(\$110,980.00)							
			<b>- Total</b>							<b>(\$488,250.00)</b>				
<b>Material - Total</b>							<b>(\$488,250.00)</b>							



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3281	0880	SLAB ON CONCRETE NU-GIRDER	MaterialCredit		7	Sep 16, 2019	SYSTEM	\$49,910.00				
					8	Oct 1, 2019	SYSTEM	\$105,400.00				
					9	Oct 16, 2019	SYSTEM	\$110,980.00				
					10	Nov 4, 2019	SYSTEM	\$110,980.00				
					11	Dec 2, 2019	SYSTEM	\$110,980.00				
				<b>- Total</b>							<b>\$488,250.00</b>	
				<b>MaterialCredit - Total</b>							<b>\$488,250.00</b>	
				Other Item Adjustment	MDPA		6	Sep 3, 2019	connen1	\$49,910.00	Zero Material Deduct	
						7	Sep 16, 2019	connen1	\$55,490.00	Material Deduct minus Material Credit		
						8	Oct 1, 2019	connen1	\$5,580.00	Material Deduct minus Material Credit.		
						11	Dec 2, 2019	connen1	(\$110,980.00)	Deduct Material Credit		
				<b>MDPA - Total</b>							<b>\$0.00</b>	
				<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>	
				<b>0880 - Total</b>							<b>\$0.00</b>	
			<b>J9S3281 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$1,145.00</b>				