



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

Report Generated on September 22, 2021

Pay Estimate Created Date: July 21, 2021

Final Estimate Number <b>25</b>	<b>Contract ID</b>	190816-A02	<b>Pay Period Start</b>	June 2, 2021	<b>Original Contract Amount</b>	\$4,149,172.70
	<b>Prime Contractor</b>	Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b>	July 15, 2021	<b>Net Change Order Amount</b>	\$177,216.96
					<b>Current Contract Amount</b>	\$4,326,389.66

Approval Date	By User
July 21, 2021	gillej
September 20, 2021	holdtc
September 21, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	January 14, 2021	December 18, 2020	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	July 20, 2021	July 20, 2021	J1P3114 Contract Administrative Cost JSP 2.1 & 3.0	November 26, 2020	January 9, 2021	Milestone Complete	
Awarded Date	September 5, 2019	September 5, 2019	J1P3114 Road User Cost JSP 2.1 & 4.0	November 26, 2020	January 9, 2021	Milestone Complete	
Letting Date	August 16, 2019	August 16, 2019					
Notice to Proceed Date	November 4, 2019	November 4, 2019					
Open to Traffic Date	December 9, 2020	December 9, 2020					
Work Began Date	March 2, 2020	March 2, 2020					

**Contract Total Pay For Estimate No. 25**

	This Estimate	Previous	To Date
190816-A02			
Total Posted Items Pay	\$0.00	\$4,326,389.66	\$4,326,389.66
Gross Item Adjustments	\$0.00	(\$2,824.31)	(\$2,824.31)
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
		\$4,323,565.35	\$4,323,565.35
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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 September 22, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3114	FAF 65-4(43)	Bridge rehabilitation	65	LIVINGSTON	over the Grand River 1.3 mi. s/o US 36 near Chillicothe

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J1P3114	<b>Posted Item Pay</b>	\$0.00	\$4,326,389.66
	<b>Gross Item Adjustments</b>	\$0.00	(\$2,824.31)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$4,323,565.35</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on September 22, 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 September 22, 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)
190816-A02	J1P3114	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$2,820.00	\$5,640.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,960.00	\$8,960.00
		0001	0030	2031000	CLASS A EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$11.00	\$1,199.00
		0001	0040	2035500	EMBANKMENT IN PLACE	13,680.00	0.00	13,680.00	CUYD	13,680.00	\$11.00	\$150,480.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,475.00	0.00	1,475.00	SQYD	1,475.00	\$6.20	\$9,145.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	134.70	-134.70	0.00	TONS	0.00	\$79.00	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	312.40	-312.40	0.00	TONS	0.00	\$79.00	\$0.00
		0001	0080	4071005	TACK COAT	114.00	-114.00	0.00	GAL	0.00	\$5.30	\$0.00
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	145.00	0.00	145.00	SQYD	145.00	\$160.00	\$23,200.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	451.00	-43.00	408.00	CUYD	408.00	\$46.30	\$18,890.40
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	451.00	-43.00	408.00	CUYD	408.00	\$26.20	\$10,689.60
		0001	0120	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$210.00	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,292.00	448.00	1,740.00	SQFT	1,740.00	\$6.30	\$10,962.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$37.00	\$296.00
		0001	0170	6161009	FLAG ASSEMBLY	6.00	1.00	7.00	EA	7.00	\$21.00	\$147.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	10.00	20.00	30.00	EA	30.00	\$21.00	\$630.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	8.00	2.00	10.00	EA	10.00	\$131.00	\$1,310.00
		0001	0200	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	16.00	\$31.50	\$504.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,455.00	0.00	1,455.00	LF	1,455.00	\$23.00	\$33,465.00
		0001	0230	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,455.00	0.00	1,455.00	LF	1,455.00	\$16.00	\$23,280.00
		0001	0240	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	15.00	0.00	15.00	EA	15.00	\$6.00	\$90.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$386,800.00	\$386,800.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-1.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,300.00	0.00	3,300.00	LF	3,300.00	\$0.40	\$1,320.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,906.00	0.00	2,906.00	LF	2,906.00	\$0.40	\$1,162.40
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	8,050.00	0.00	8,050.00	LF	8,050.00	\$0.70	\$5,635.00
		0001	0300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,264.00	0.00	5,264.00	LF	5,264.00	\$1.30	\$6,843.20
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,200.00	\$16,200.00
		0001	0320	7250318A	18 IN. PIPE GROUP B	123.00	0.00	123.00	LF	123.00	\$72.00	\$8,856.00
		0001	0330	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$182.00	\$364.00
		0001	0340	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	3.41	4.51	ACRE	4.51	\$4,700.00	\$21,197.00
		0001	0350	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$31.30	\$626.00
		0001	0360	8061006	ALTERNATE DITCH CHECK	70.00	-10.00	60.00	LF	60.00	\$10.00	\$600.00
		0001	0370	8061016	SEDIMENT REMOVAL	21.00	-11.00	10.00	CUYD	10.00	\$13.00	\$130.00
		0001	0380	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$530.00	\$0.00
		0001	0390	8061019	SILT FENCE	604.00	3,171.00	3,775.00	LF	3,775.00	\$4.40	\$16,610.00
		0001	0400	8061050	TYPE C BERM	464.00	-64.00	400.00	LF	400.00	\$51.00	\$20,400.00
		0010	0410	6061060	MGS GUARDRAIL	413.00	0.00	413.00	LF	413.00	\$24.00	\$9,912.00
		0010	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$2,630.00	\$10,520.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0030	0440	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$43,300.00	\$43,300.00



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

Report Generated on September 22, 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)
190816-A02	J1P3114	0070	0450	2162500	REMOVAL OF EXISTING BRIDGE DECK	38,636.00	0.00	38,636.00	SQFT	38,636.00	\$7.80	\$301,360.80
		0070	0460	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	155.00	0.00	155.00	SQYD	155.00	\$310.00	\$48,050.00
		0070	0470	7034212	SLAB ON STEEL	4,737.00	0.00	4,737.00	SQYD	4,737.00	\$244.50	\$1,158,196.50
		0070	0480	7034219A	TYPE D BARRIER	2,460.00	0.00	2,460.00	LF	2,460.00	\$81.40	\$200,244.00
		0070	0490	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	10.00	\$149.00	\$1,490.00
		0070	0500	7049904	MISC.SHELL REPAIR	417.00	-312.00	105.00	SQFT	105.00	\$149.00	\$15,645.00
		0070	0510	7061060	REINFORCING STEEL (BRIDGES)	140.00	-100.00	40.00	LB	40.00	\$2.10	\$84.00
		0070	0520	7061070	MECHANICAL BAR SPLICE	5,253.00	16.00	5,269.00	EA	5,269.00	\$34.00	\$179,146.00
		0070	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0070	0540	7120900	EXPANSION DEVICE (FINGER PLATE)	72.00	0.00	72.00	LF	72.00	\$1,290.00	\$92,880.00
		0070	0550	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	1,380.00	0.00	1,380.00	LB	1,380.00	\$15.10	\$20,838.00
		0070	0560	7121251	HINGE MODIFICATION	8.00	0.00	8.00	EA	8.00	\$38,200.00	\$305,600.00
		0070	0580	7123120	CLEANING, LUBRICATING AND COATING BEARING	8.00	0.00	8.00	EA	8.00	\$1,720.00	\$13,760.00
		0070	0590	7123610	SLAB DRAIN	224.00	0.00	224.00	EA	224.00	\$440.00	\$98,560.00
		0070	0600	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	20,000.00	0.00	20,000.00	SQFT	20,000.00	\$17.00	\$340,000.00
		0070	0610	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	20,000.00	0.00	20,000.00	SQFT	20,000.00	\$6.00	\$120,000.00
		0070	0620	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	20,000.00	0.00	20,000.00	SQFT	20,000.00	\$5.50	\$110,000.00
		0070	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	20,000.00	0.00	20,000.00	SQFT	20,000.00	\$5.50	\$110,000.00
		0070	0640	7126000	NON-DESTRUCTIVE TESTING	116.00	0.00	116.00	LF	116.00	\$37.00	\$4,292.00
		0070	0650	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	8.00	\$7,700.00	\$61,600.00
		0070	0660	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	36.00	0.00	36.00	LF	36.00	\$650.00	\$23,400.00
		0001	5001	4019905		0.00	1,475.00	1,475.00	SQYD	1,475.00	\$24.36	\$35,931.00
		0001	5002	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$1,260.00	\$5,040.00
		0070	5003	7049901		0.00	1.00	1.00	LS	1.00	\$44,500.00	\$44,500.00
		0070	5004	7039907		0.00	25.80	25.80	CUYD	25.80	\$3,050.00	\$78,690.00
		0070	5005	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	4,650.00	4,650.00	LB	4,650.00	\$3.00	\$13,950.00
		0001	5006	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	161.00	161.00	SQYD	161.00	\$124.50	\$20,044.50
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,620.00	\$3,620.00
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,950.00	\$3,950.00
		0070	5009	7119901		0.00	1.00	1.00	LS	1.00	\$21,418.15	\$21,418.15
		0001	5010	2029901		0.00	1.00	1.00	LS	1.00	\$7,136.11	\$7,136.11
		Project J1P3114 - Total Value Posted to Date as of Report Generated Date										
190816-A02 Overall - Total Value Posted to Date as of Report Generated Date											\$4,326,389.66	



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

Report Generated on September 22, 2021

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

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

No Data Available



## Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3114	0030	CLASS A EXCAVATION	Other Item Adjustment	FUEL	23	May 18, 2021	shaffm1	(\$9.59)	Adjusted price for the fuel indexing.	
				FUEL - Total						(\$9.59)
			Other Item Adjustment - Total						(\$9.59)	
			0030 - Total						(\$9.59)	
	0040	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	23	May 18, 2021	shaffm1	(\$2,106.72)	Adjusted price for the fuel indexing.	
				FUEL - Total						(\$2,106.72)
			Other Item Adjustment - Total						(\$2,106.72)	
			0040 - Total						(\$2,106.72)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	23	May 18, 2021	shaffm1	(\$165.94)	Adjusted price for the fuel indexing.	
				FUEL - Total						(\$165.94)
			Other Item Adjustment - Total						(\$165.94)	
			0050 - Total						(\$165.94)	
	0120	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		5	May 4, 2020	SYSTEM	(\$6,300.00)		
				- Total						(\$6,300.00)
			Material - Total						(\$6,300.00)	
			MaterialCredit		6	May 18, 2020	SYSTEM	\$6,300.00		
				- Total						\$6,300.00
			MaterialCredit - Total						\$6,300.00	
0120 - Total						\$0.00				
	0150	CONSTRUCTION SIGNS	Overrun	Overrun	20	Dec 16, 2020	SYSTEM	(\$2,822.40)		
					21	Feb 2, 2021	SYSTEM	\$2,822.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0150 - Total						\$0.00				
	0170	FLAG ASSEMBLY	Overrun	Overrun	11	Aug 4, 2020	SYSTEM	(\$21.00)		
					17	Nov 2, 2020	SYSTEM	\$21.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0170 - Total						\$0.00				
	0180	CHANNELIZER (TRIM LINE)	Overrun	Overrun	11	Aug 4, 2020	SYSTEM	(\$210.00)		
					17	Nov 2, 2020	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0180 - Total						\$0.00				
	0220	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		5	May 4, 2020	SYSTEM	(\$33,465.00)		
				- Total						(\$33,465.00)
			Material - Total						(\$33,465.00)	
			MaterialCredit		6	May 18, 2020	SYSTEM	\$33,465.00		
				- Total						\$33,465.00
			MaterialCredit - Total						\$33,465.00	
0220 - Total						\$0.00				



## Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1P3114	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Dec 16, 2020	SYSTEM	(\$1,320.00)						
				- Total							(\$1,320.00)			
			Material - Total							(\$1,320.00)				
			MaterialCredit		21	Feb 2, 2021	SYSTEM	\$1,320.00						
				- Total							\$1,320.00			
			MaterialCredit - Total							\$1,320.00				
			<b>0270 - Total</b>							<b>\$0.00</b>				
				0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	Dec 16, 2020	SYSTEM	(\$1,162.40)			
							- Total							(\$1,162.40)
						Material - Total							(\$1,162.40)	
MaterialCredit		21				Feb 2, 2021	SYSTEM	\$1,162.40						
	- Total							\$1,162.40						
MaterialCredit - Total							\$1,162.40							
<b>0280 - Total</b>							<b>\$0.00</b>							
	0340	SEEDING - COOL SEASON MIXTURES				Overrun	Overrun	20	Dec 16, 2020	SYSTEM	(\$8,272.00)			
								21	Feb 2, 2021	SYSTEM	\$8,272.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000, 'is applied (if non-zero).		
						Overrun - Total							\$0.00	
			Overrun - Total							\$0.00				
			<b>0340 - Total</b>							<b>\$0.00</b>				
				0390	SILT FENCE	Material		2	Mar 17, 2020	SYSTEM	(\$3,412.20)			
- Total							(\$3,412.20)							
Material - Total							(\$3,412.20)							
MaterialCredit		3				Apr 2, 2020	SYSTEM	\$3,412.20						
	- Total							\$3,412.20						
MaterialCredit - Total							\$3,412.20							
Overrun	Overrun	3				Apr 2, 2020	SYSTEM	(\$7,647.20)						
		5				May 4, 2020	SYSTEM	\$7,647.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.40000 - 4.40000, 'is applied (if non-zero).					
		9				Jul 1, 2020	SYSTEM	(\$5,550.60)						
		11				Aug 4, 2020	SYSTEM	\$5,550.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.40000 - 4.40000, 'is applied (if non-zero).					
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
<b>0390 - Total</b>							<b>\$0.00</b>							
	0460	BRIDGE APPROACH SLAB (MAJOR ROAD)				Overrun	Overrun	18	Nov 16, 2020	SYSTEM	(\$620.00)			
			19	Dec 1, 2020	SYSTEM			\$620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',310.00000 - 310.00000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
<b>0460 - Total</b>							<b>\$0.00</b>							
	0510	REINFORCING STEEL (BRIDGES)	Material		20	Dec 16, 2020	SYSTEM	(\$84.00)						
				- Total							(\$84.00)			
			Material - Total							(\$84.00)				





## Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3114	0510	REINFORCING STEEL (BRIDGES)	MaterialCredit		21	Feb 2, 2021	SYSTEM	\$84.00	
				- Total		\$84.00			
			MaterialCredit - Total		\$84.00				
	0510 - Total		\$0.00						
	0540	EXPANSION DEVICE (FINGER PLATE)	Material		12	Aug 18, 2020	SYSTEM	(\$46,440.00)	
					13	Sep 2, 2020	SYSTEM	(\$46,440.00)	
			- Total		(\$92,880.00)				
			Material - Total		(\$92,880.00)				
		MaterialCredit		13	Sep 2, 2020	SYSTEM	\$46,440.00		
				14	Sep 16, 2020	SYSTEM	\$46,440.00		
- Total		\$92,880.00							
MaterialCredit - Total		\$92,880.00							
0540 - Total		\$0.00							
0610	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 2, 2020	SYSTEM	(\$120,000.00)		
			- Total		(\$120,000.00)				
		Material - Total		(\$120,000.00)					
		MaterialCredit		8	Jun 16, 2020	SYSTEM	\$120,000.00		
			- Total		\$120,000.00				
MaterialCredit - Total		\$120,000.00							
0610 - Total		\$0.00							
0630	FINISH FIELD COAT (SYSTEM G)	Other Item Adjustment	OTHR	21	Feb 2, 2021	shaffm1	(\$15,000.00)	Removal of payment for the inadequate painting of the girders surrounding the expansion joints. The painting of the expansion joints was to span 10' back from either end of the expansions. Measurements concluded that the paint was 8' back on one side and 7' back on the other side.	
				23	May 18, 2021	shaffm1	\$15,000.00	Repayment for the removal of payment for the inadequate painting done surrounding the expansion joints and abutments. The painting has now been corrected and accepted, spanning the entire 10' in length from the expansions and abutments.	
		OTHR - Total		\$0.00					
		Other Item Adjustment - Total		\$0.00					
0630 - Total		\$0.00							
5001	MISC.	Other Item Adjustment	FUEL	23	May 18, 2021	shaffm1	(\$542.06)	Adjusted price for the fuel indexing.	
				FUEL - Total		(\$542.06)			
		Other Item Adjustment - Total		(\$542.06)					
5001 - Total		(\$542.06)							
5002	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	May 4, 2020	SYSTEM	(\$5,040.00)		
				6	May 18, 2020	SYSTEM	(\$5,040.00)		
		- Total		(\$10,080.00)					
		Material - Total		(\$10,080.00)					
		MaterialCredit		6	May 18, 2020	SYSTEM	\$5,040.00		
				7	Jun 2, 2020	SYSTEM	\$5,040.00		
- Total		\$10,080.00							
MaterialCredit - Total		\$10,080.00							
5002 - Total		\$0.00							
5006	FURN & PLACE CONC MATL FOR FULL	Material		17	Nov 2, 2020	SYSTEM	(\$20,044.50)		
			- Total		(\$20,044.50)				



# Line Item Adjustments by Estimate

Sep 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3114	5006	DEPTH	Material - Total						(\$20,044.50)	
			MaterialCredit		18	Nov 16, 2020	SYSTEM	\$20,044.50		
			- Total						\$20,044.50	
			MaterialCredit - Total						\$20,044.50	
			5006 - Total						\$0.00	
J1P3114 - Total								(\$2,824.31)		
Overall - Total								(\$2,824.31)		