



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 9, 2021

Final Estimate Number 28	Contract ID	191018-G05	Pay Period Start	April 2, 2021	Original Contract Amount	\$10,765,167.61
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	April 9, 2021	Net Change Order Amount	(\$209,144.87)
					Current Contract Amount	\$10,556,022.74

Approval Date		By User
April 9, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
April 12, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 19, 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
November 1, 2020	November 1, 2020	November 1, 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	April 1, 2021	April 1, 2021	Milestone - Calendar Time J713083	November 1, 2020	November 1, 2020	Milestone Complete	
Awarded Date	November 6, 2019	November 6, 2019					
Letting Date	October 18, 2019	October 18, 2019					
Notice to Proceed Date	December 2, 2019	December 2, 2019					
Open to Traffic Date	September 22, 2020	September 22, 2020					
Work Began Date	March 2, 2020	March 2, 2020					

Contract Total Pay For Estimate No. 28

	This Estimate	Previous	To Date
191018-G05			
Total Posted Items Pay	\$0.00	\$10,556,022.77	\$10,556,022.77
Gross Item Adjustments	\$0.00	\$270,169.99	\$270,169.99
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	(\$3,899.82)	\$6,235.00	\$2,335.18
Contract Total Payable This Estimate:	(\$3,899.82)	\$10,832,427.76	\$10,828,527.94

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	LANEK1	This adjustment is for the balance of underpayment for the Intelligent Compaction-IC, Infrared Temperature-IR and AC adjustments. The final total for the IC was \$43,939.37; only \$39,229.23 was paid, leaving a balance of \$4,710.14 needing to be paid. The final total for the IR was \$22,925.00; only \$19,845.00 was paid, leaving a balance of \$3,080.00 needing paid. The spreadsheets for the IC/IR were changed/updated after production had begun and did			(\$3,899.82)



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					Current Contract Amount	\$10,556,022.74

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		<p>not get incorporated into all adjustment calculations. See the updated final IC & IR Summaries in eProjects for details.</p> <p>\$43,939.37 - IC Summary Total \$39,229.23 - IC Adjustments paid on estimates \$4,710.14 - IC Adjustment paid on this Final Estimate</p> <p>\$22,925.00 - IR Summary Total \$19,845.00 - IR Adjustments paid on estimates \$3,080.00 - IR Adjustment paid on this Final Estimate</p> <p>There was also an error in AC Adjustment paid on Est 010. The correct adjustment should have been - (\$32,235.74); however only - (\$20,545.78) was paid, leaving a balance of - (\$11,689.96) needing paid.</p> <p>-\$20,545.78 - paid on Est 010 -(\$32,235.74) - what should have been paid -(\$11,689.96) - AC Adjustment on this Final Estimate</p> <p>-\$11,689.96 + \$4,710.14 + \$3,080.00 = -(\$3,899.82)</p> <p>-\$3,899.82 - Total adjustment on this Final Estimate - lanek1</p>			

Overall - Total	(\$3,899.82)
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713083	I 49-2(405)	Coldmill and resurface	I-49	JASPER	from s/o Route 160 to I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J713083	Posted Item Pay	\$0.00	\$10,556,022.77	\$10,556,022.77
	Gross Item Adjustments	\$0.00	\$270,169.99	\$270,169.99
	Gross Item Pay	\$0.00	\$10,826,192.76	\$10,826,192.76
	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	(\$3,899.82)	\$6,235.00	\$2,335.18



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 21, 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)
191018-G05	J713083	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$101,000.00	\$101,000.00
		0001	0020	2129909	MISC.SHOULDER GRADING	17.50	3.30	20.80	STA	20.80	\$1,605.00	\$33,384.00
		0001	0030	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,432.00	-3,432.00	0.00	STA	0.00	\$30.82	\$0.00
		0001	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	387.30	-25.87	361.43	TONS	361.43	\$105.00	\$37,950.15
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0070	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2)	20,854.20	-2,862.80	17,991.40	TONS	17,991.40	\$48.92	\$880,139.29
		0001	0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	115,385.00	-5,446.83	109,938.17	TONS	109,938.17	\$50.81	\$5,585,958.42
		0001	0090	4071005	TACK COAT	183,758.00	-19,788.00	163,970.00	GAL	163,970.00	\$1.86	\$304,984.20
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,620.00	\$3,240.00
		0001	0110	6161005	CONSTRUCTION SIGNS	3,163.00	-1,178.00	1,985.00	SQFT	1,985.00	\$6.05	\$12,009.25
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$65.10	\$520.80
		0001	0130	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.05	\$160.40
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	450.00	30.00	480.00	EA	480.00	\$22.05	\$10,584.00
		0001	0150	6161040	FLASHING ARROW PANEL	1.00	5.00	6.00	EA	6.00	\$2,002.00	\$12,012.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,710.00	\$30,840.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,105.00	\$8,420.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$230,000.00	\$230,000.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	-80.00	0.00	LF	0.00	\$25.05	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	-6.00	0.00	EA	0.00	\$250.25	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	452,875.00	0.00	452,875.00	LF	452,875.00	\$0.18	\$81,517.50
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	370,767.00	0.00	370,767.00	LF	370,767.00	\$0.18	\$66,738.06
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,552.00	-16,600.00	17,952.00	LF	17,952.00	\$0.40	\$7,180.80
		0001	0240	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81.00	-81.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0250	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$0.01	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,145,503.00	353,208.00	1,498,711.00	SQYD	1,498,711.00	\$0.79	\$1,183,981.69
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	44,257.00	-44,257.00	0.00	SQYD	0.00	\$2.40	\$0.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6,406.80	0.00	6,406.80	STA	6,406.80	\$12.13	\$77,714.48
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0010	0300	2153000	SHAPING SLOPES, CLASS III	157.00	1.70	158.70	100F	158.70	\$915.00	\$145,210.50
		0010	0310	6061060	MGS GUARDRAIL	33,625.00	287.00	33,912.00	LF	33,912.00	\$17.45	\$591,764.40
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	16,351.00	-338.00	16,013.00	LF	16,013.00	\$21.05	\$337,073.65
		0010	0330	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	400.00	-400.00	0.00	LF	0.00	\$40.60	\$0.00
		0010	0340	6061067	MGS DOUBLE FACED GUARDRAIL	300.00	25.00	325.00	LF	325.00	\$26.35	\$8,563.75
		0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	97.00	-2.00	95.00	EA	95.00	\$2,450.00	\$232,750.00
		0010	0360	6061080	MGS END ANCHOR	40.00	-2.00	38.00	EA	38.00	\$921.05	\$34,999.90
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	103.00	0.00	103.00	EA	103.00	\$2,435.00	\$250,805.00
		0010	0380	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$21,750.00	\$21,750.00
		0010	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	340.00	0.00	340.00	LF	340.00	\$125.15	\$42,551.00
		0001	5001	1099902	MISC.Trucks for Additional Millings	0.00	2,200.00	2,200.00	EA	2,200.00	\$90.00	\$198,000.00
		0010	5002	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	0.00	200.00	200.00	LF	200.00	\$27.83	\$5,566.00
		0010	5003	6069902	MISC.DOUBLE FACED GUARDRAIL	0.00	75.00	75.00	EA	75.00	\$15.38	\$1,153.50
Project J713083 - Total Value Posted to Date as of Report Generated Date												\$10,556,022.74
191018-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$10,556,022.74



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

Report Generated on April 21, 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			
J713083	0110	February 29, 2020	1088	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.938	I-49 Jasper	12.00	6			72			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		106.938	I-49 Jasper	48.00	1	Work Zone No Phone Zone	12.00	48			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		106.938	I-49 Jasper	2.00	16			32			
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		106.938	I-49 Jasper	2.00	16			32			
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		106.938	I-49 Jasper	2.00	18			36			
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		106.938	I-49 Jasper	2.00	32			64			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		106.938	I-49 Jasper	22.00	16			352			
				GO20-2 48x24 8.00 END ROAD WORK		106.938	I-49 Jasper	4.00	8			32			
				R2-1 36x48 12.00 SPEED LIMIT XX		106.938	I-49 Jasper	4.00	12			48			
				R4-1 36x48 12.00 DO NOT PASS		106.938	I-49 Jasper	4.00	12			48			
				R4-2 36x48 12.00 PASS WITH CARE		106.938	I-49 Jasper	4.00	12			48			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		106.938	I-49 Jasper	4.00	16			64			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		106.938	I-49 Jasper	4.00	16			64			
				CONST-3A 60x48 20.00 FINE SIGN		106.938	I-49 Jasper	4.00	20			80			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		106.938	I-49 Jasper	2.00	10			20			
				May 6, 2020	296	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.415	I-49	1.00	16			16.00	16
						WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		41.415	I-49	1.00	16			16.00	16
						Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		41.415	I-49	64.00	1	Ramp Closed Ahead	16.00	64	
	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		41.415			I-49	40.00	1	Road Closed	10.00	40				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.415			I-49	4.00	16			16.00	64			
	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		41.415			I-49	2.00	16			16.00	32			
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.415			I-49	2.00	16			16.00	32			
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		41.415			I-49	2.00	16			16.00	32			
	May 11, 2020	268	R2-1 36x48 12.00 SPEED LIMIT XX		41.415	I-49	2.00	12				24			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.415	I-49	2.00	6				12			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.415	I-49	2.00	6				12			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		41.415	I-49	64.00	1	Ramp Closed Ahead	16.00	64				
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		42.415	I-49	2.00	6				12			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.415	I-49	2.00	16				32			
			R4-2 36x48 12.00 PASS WITH CARE		41.415	I-49	2.00	12				24			
			R4-1 36x48 12.00 DO NOT PASS		41.415	I-49	2.00	12				24			



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

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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
J713083	0110	May 11, 2020	268	R2-1 36x48 12.00 SPEED LIMIT XX		41.415	i-49	2.00	12			24
				CONST-3A 60x48 20.00 FINE SIGN		41.415	I-49	2.00	20			40
0110 - Total											1604	



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J713083	0020	MISC. SUBGRADING & SHOULDERING	Overrun	Overrun	19	Dec 2, 2020	SYSTEM	(\$5,296.50)				
					23	Feb 2, 2021	SYSTEM	\$5,296.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
	Overrun - Total			\$0.00								
	0020 - Total			\$0.00								
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	7	Jun 2, 2020	taylot3	(\$146.46)	66.28 ton x (\$420.00-\$475.00) x 3.9% AC = -(\$146.46) haskej1			
					13	Sep 2, 2020	haskej1	(\$482.60)	Line #0040 167.57 ton x (\$395.00-\$475.00) x 3.6% AC = (\$482.60) haskej1			
					15	Sep 30, 2020	haskej1	(\$401.86)	Line #0040 125.58 ton x (\$395.00-\$475.00) x 4.0% AC = (\$401.86) haskej1			
					17	Nov 2, 2020	leet1	(\$146.46)	To correct estimate 7. 68.28 ton x (\$420.00-\$475.00) x 3.9% AC= -(\$146.46) leet1			
					17	Nov 2, 2020	leet1	\$146.46	To offset estimate 7 adjustment. leet1			
					ACAD - Total			(\$1,030.92)				
					Other Item Adjustment - Total			(\$1,030.92)				
	0040 - Total			(\$1,030.92)								
	0070	MISC.	Other Item Adjustment	ACAD	7	Jun 2, 2020	LANEK1	(\$1,804.35)	820.16 ton x (\$420.00-\$475.00) x 4.0% AC = -(\$1,804.35) haskej1			
					10	Jul 16, 2020	haskej1	(\$13,570.87)	4377.70 ton x (\$397.50-\$475.00) x 4.0% AC = (\$13,570.87)			
11					Aug 3, 2020	haskej1	(\$12,213.78)	Contractor used SP125 in lieu of BP2. haskej1 Line #70 4377.70 ton x (\$397.50-\$475.00) x 3.6% AC = (\$12,213.78) haskej1				
11					Aug 3, 2020	haskej1	(\$1,623.92)	Contractor used SP125 in lieu of BP2. haskej1 Line #70 820.16 ton x (\$420.00-\$475.00) x3.6% AC = (\$1,623.92) haskej1				
11					Aug 3, 2020	haskej1	\$15,375.22	To offset adjustments made on estimate 7 and estimate 10; contractor used SP125 in lieu of BP2. haskej1				
12					Aug 16, 2020	haskej1	(\$4,293.04)	1,490.64 ton x (\$395.00-\$475.00) x 3.6% AC = (\$4,293.04) haskej1				
13					Sep 2, 2020	haskej1	(\$17,280.98)	Line #0070 6,000.34 ton x (\$395.00-\$475.00) x 3.6% AC = (\$17,280.98) haskej1				
14					Sep 17, 2020	haskej1	(\$10,138.29)	Line #0070 3,520.24 ton x (\$395.00-\$475.00) x 3.6% AC = (\$10,138.29) haskej1				
15					Sep 30, 2020	haskej1	(\$5,133.14)	Line #0070 1,782.34 ton x (\$395.00-\$475.00) x 3.6% AC = (\$5,133.14) haskej1				
ACAD - Total						(\$50,683.15)						
Other Item Adjustment - Total						(\$50,683.15)						
0070					MISC.	Overrun	Overrun	15	Oct 2, 2020	SYSTEM	(\$63,949.20)	
								19	Dec 2, 2020	SYSTEM	\$0.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.92000 - 48.92000, 'is applied (if non-zero).
								23	Feb 2, 2021	SYSTEM	\$63,948.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.92000 - 48.92000, 'is applied (if non-zero).
								Overrun - Total			\$0.00	
Overrun - Total			\$0.00									
0070 - Total			(\$50,683.15)									
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		7	Jun 2, 2020	SYSTEM	(\$122,076.61)					
				8	Jun 15, 2020	SYSTEM	(\$122,076.61)					
				9	Jul 6, 2020	SYSTEM	(\$170,533.60)					
				10	Jul 16, 2020	SYSTEM	(\$147,873.87)					



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713083	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		12	Aug 16, 2020	SYSTEM	(\$117,512.86)		
- Total								(\$680,073.55)		
Material - Total								(\$680,073.55)		
			MaterialCredit		8	Jun 15, 2020	SYSTEM	\$122,076.61		
					9	Jul 6, 2020	SYSTEM	\$122,076.61		
					10	Jul 16, 2020	SYSTEM	\$170,533.60		
					11	Aug 4, 2020	SYSTEM	\$147,873.87		
					13	Sep 2, 2020	SYSTEM	\$117,512.86		
- Total								\$680,073.55		
MaterialCredit - Total								\$680,073.55		
			Other Item Adjustment	ACAD	6	May 15, 2020	haskej1	(\$1,037.16)	AC adjustment for asphalt placed 5/2 to 5/15 532,82 X (\$420.00 - \$475.00) X 3.6% = -\$1,037.16 haskej1	
					7	Jun 2, 2020	LANEK1	(\$27,480.00)	13,878.79 ton x (\$420.00-\$475.00) x 3.6% AC = (\$27,480.00) haskej1	
					9	Jul 6, 2020	LANEK1	(\$34,392.05)	AC Adjustment for asphalt laid 6/16-6/30. 12,953.69 ton x 3.6% AC x (\$401.25-\$475.00) = -(\$34,392.05) See spreadsheet in eProjects. lanek1 (\$34,392.05)	
					10	Jul 16, 2020	haskej1	(\$20,545.78)	11,554.03 ton x (\$397.50-\$475.00) x 3.6% AC = (\$20,545.78)	
					11	Aug 3, 2020	haskej1	(\$55,126.35)	19,758.55 ton x (\$397.50-\$475.00) x 3.6% AC = (\$55,126.35) haskej1	
					12	Aug 16, 2020	haskej1	(\$53,694.46)	18,643.91 ton x (\$395.00-\$475.00) x 3.6% AC = (\$53,694.46) haskej1	
					13	Sep 2, 2020	haskej1	(\$50,994.55)	Line #0080 17706.44 ton x (\$395.00-\$475.00) x 3.6% AC = (\$50,994.55) haskej1	
					14	Sep 17, 2020	haskej1	(\$38,448.03)	Line #0080 13,350.01 ton x (\$395.00-\$475.00) x 3.6% AC = (\$38,448.03) haskej1	
					15	Sep 30, 2020	haskej1	(\$11,606.11)	Line #0080 4,029.90 ton x (\$395.00-\$475.00) x 3.6% AC = (\$11,606.11) haskej1	
					17	Nov 2, 2020	leet1	\$7,113.51	To correct estimate 15 adjustment. Tonnage was incorrect. -2469.97 ton x (\$395.00-\$475.00) x 3.6% AC= \$7113.51 leet1	
ACAD - Total								(\$286,210.98)		
				BITM	7	Jun 2, 2020	LANEK1	\$5,690.72	This is the Pay Factor for Lot1, 4000 ton x \$50.81 x 2.8% = \$5,690.72, See 02SWTAL015 for specifics. haskej	
					7	Jun 2, 2020	LANEK1	\$10,162.00	This is the Pay Factor for Lot2, 4000 ton x \$50.81 x 5.0% = \$10,162.00, See 20SWTAL022 for specifics. haskej	
					7	Jun 2, 2020	LANEK1	\$10,162.00	This is the Pay Factor for Lot3, 4000 ton x \$50.81 x 5.0% = \$10,162.00 See 20SWTAL023 for specifics. haskej	
					9	Jul 6, 2020	LANEK1	\$10,162.00	Pay Factor for Lot #4 @ 105%; see 20SWTAL025 for specifics. lanek1	
				9	Jul 6, 2020	LANEK1	\$7,723.12	Pay Factor for Lot #5 @ 103.8%; see 20SWTAL041 for specifics. lanek1		
				9	Jul 6, 2020	LANEK1	\$8,129.60	Pay Factor for Lot #6 @ 104%; see 20SWTAL043 for specifics. lanek1		
				10	Jul 16, 2020	haskej1	\$9,958.76	This Pay Factor for Lot 7, 4000 ton x 50.81 x 4.9% = \$9,958.76; See 20SWTAL044 for specifics. haskej1		
				10	Jul 16, 2020	haskej1	\$10,162.00	This Pay Factor for Lot 8, 4000 ton x 50.81 x 5.0% = \$10,162.00; See 20SWTAL047 for specifics. haskej1		
				10	Jul 16, 2020	haskej1	\$10,162.00	This Pay Factor for Lot 9, 4000 ton x 50.81 x 5.0% = \$10,162.00; See 20SWTAL049 for specifics. haskej1		
				18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 11A-13B: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident		



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J713083	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	BITM					20QMBAC1278 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 13C-15D: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1279 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 16A-18B: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1280 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 18C-20D: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1283 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 1A-3B: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1274 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 21A-23B: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1284 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 23C-25D: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1285 for specifics.					
					18	Nov 16, 2020	leet1	\$15,147.27	This is a Bonus for TSR Lots 26A-28B: (9,937.2 x \$50.81 x 3%) = \$15,147.27 See Ident 20QMBAC1286 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 3C-5D: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1275 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 6A-8B: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1276 for specifics.					
					18	Nov 16, 2020	leet1	\$15,243.00	This is a Bonus for TSR Lots 8C-10D: (10,000 x \$50.81 x 3%) = \$15,243.00 See Ident 20QMBAC1277 for specifics.					
					20	Dec 15, 2020	haskej1	\$15,148.80	This is a corrected TSR Adjustment based on the correct tonnage for Lots 26A-28B: (9,938.2 x \$50.81 x 3%) = \$15,148.80 See Ident 20QMBAC1286 for specifics. lanek1					
					20	Dec 15, 2020	haskej1	(\$15,147.27)	This is to offset the TSR adjustment made on Est 018 for Lots 26A-28B in error; the tonnage it was based on was incorrect. A new Line Item Adjustment will be made for the correct tonnage and dollar amount below. lanek1					
					BITM - Total								\$249,891.00	
									INTC	7	Jun 2, 2020	LANEK1	\$5,162.63	For asphalt IC laid from 5/16/20 to 6/01/20 see IC summary in e-projects for details. haskej1
										7	Jun 2, 2020	LANEK1	\$1,666.00	For asphalt IR laid from 5/16/20 to 6/01/20 see IR summary in e-projects for details. haskej1
										9	Jul 6, 2020	LANEK1	\$5,162.65	IC adjustment (for Est 007 period) for asphalt laid 5/21-5/29. Per Jeff City, version 18 spreadsheet is to be used. See IC summary in SharePoint for details. lanek1
										9	Jul 6, 2020	LANEK1	\$4,445.00	IC for asphalt laid 6/24-6/30; see IC summary in SharePoint for details. lanek1
										9	Jul 6, 2020	LANEK1	\$2,149.00	IR for asphalt laid 6/24-6/30; see IC summary in SharePoint for details. lanek1
										9	Jul 6, 2020	LANEK1	(\$5,162.63)	offset IC adjustment made on Est 007 for asphalt laid 5/21-5/29. Per Jeff City, version 18 spreadsheet is to be used. There was no difference in money for the IR adjustment from the previous version to version 18; therefore, there will be no readjustment for the IR adjustment from Est 007. lanek1
					10	Jul 16, 2020	haskej1	\$4,069.70	IC adjustment for asphalt laid 7/1/20 - 7/15/20; see IC summary in eProjects for details. haskej1					
					10	Jul 16, 2020	haskej1	\$1,799.00	IR adjustment for asphalt laid 7/1/20 - 7/15/20; see IR summary in eProjects for details. haskej1					
					11	Aug 3, 2020	haskej1	\$7,460.23	For asphalt IC laid from 7/15/20 to 8/01/20 see IC summary in e-projects for details. haskej1					
					11	Aug 3, 2020	haskej1	\$4,060.00	For asphalt IR laid from 7/15/20 to 8/01/20 see IC summary in e-projects for details. haskej1					
					12	Aug 16, 2020	haskej1	\$6,329.27	For asphalt IC laid from 8/01/20 to 8/16/20 see IC summary in e-projects for details. haskej1					
					12	Aug 16, 2020	haskej1	\$3,416.00	For asphalt IR laid from 8/01/20 to 8/16/20 see IC summary in e-projects for details. haskej1					
					13	Sep 2, 2020	haskej1	\$5,736.45	IC bonus For asphalt IC laid from 8/15/20 to 9/1/20 see IC summary in e-projects for					



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J713083	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	INTC					details. haskej1					
					13	Sep 2, 2020	haskej1	\$3,150.00	IR bonus For asphalt IR laid from 8/15/20 to 9/1/20 see IC summary in e-projects for details. haskej1					
					14	Sep 17, 2020	haskej1	\$6,025.93	IC bonus For asphalt IC laid from 9/1/20 to 9/15/20 see IC summary in e-projects for details. haskej1					
									14	Sep 17, 2020	haskej1	\$3,605.00	IR bonus For asphalt IR laid from 9/1/20 to 9/15/20 see IC summary in e-projects for details. haskej1	
					INTC - Total								\$59,074.23	
									IS05	19	Dec 2, 2020	haskej1	\$147,367.35	This payment is for the IRI that was profiled on September 30, 2020. There is a copy of the spreadsheets placed in eprojects.
					IS05 - Total								\$147,367.35	
									OTHR	12	Aug 16, 2020	haskej1	\$7,316.64	Pay factor lot 15 This Pay Factor for Lot 15, 4000 ton x 50.81 x 3.6% = \$7,316.64 See 20SWTAL064 for specifics. haskej1
										12	Aug 16, 2020	haskej1	\$8,739.32	Pay factor lot 16 This Pay Factor for Lot 16, 4000 ton x 50.81 x 4.3% = \$8,739.32 See 20SWTAL067 for specifics. haskej1
										12	Aug 16, 2020	haskej1	\$10,162.00	Pay factor lot 17 This Pay Factor for Lot 17, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL068 for specifics. haskej1
										12	Aug 16, 2020	haskej1	\$2,438.88	Pay factor lot 18 This Pay Factor for Lot 18, 4000 ton x 50.81 x 1.2% = \$2,438.88 See 20SWSMK046 for specifics. haskej1
										13	Sep 2, 2020	haskej1	\$10,162.00	Pay factor lot 19 This Pay Factor for Lot 19, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWSMK047 for specifics. haskej1
										13	Sep 2, 2020	haskej1	\$10,162.00	Pay factor lot 20 This Pay Factor for Lot 20, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWSMK048 for specifics. haskej1
										13	Sep 2, 2020	haskej1	\$10,162.00	Pay factor lot 21 This Pay Factor for Lot 21, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL072 for specifics. haskej1
										13	Sep 2, 2020	haskej1	\$10,162.00	Pay factor lot 22 This Pay Factor for Lot 22, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL073 for specifics. haskej1
										13	Sep 2, 2020	haskej1	\$10,162.00	Pay factor lot 23 This Pay Factor for Lot 23, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL076 for specifics. haskej1
										14	Sep 17, 2020	haskej1	\$7,316.64	Pay factor lot 24 This Pay Factor for Lot 24, 4000 ton x 50.81 x 3.6% = \$7316.64 See 20SWTAL077 for specifics. haskej1
										14	Sep 17, 2020	haskej1	\$9,552.28	Pay factor lot 25 This Pay Factor for Lot 25, 4000 ton x 50.81 x 4.7% = \$9552.28 See 20SWTAL078 for specifics. haskej1
										14	Sep 17, 2020	haskej1	\$10,162.00	Pay factor lot 26 This Pay Factor for Lot 26, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL082 for specifics. haskej1
										15	Sep 30, 2020	haskej1	\$4,923.92	Pay factor lot 28 This Pay Factor for Lot 24, 1,938.17 ton x 50.81 x 4.0% = \$4,923.92 See 20SWTAL090 for specifics. haskej1
										17	Nov 2, 2020	leet1	\$10,162.00	Pay factor 27. This pay factor is for lot 27, 4000 ton x 50.81 x 5.0% = \$10,162.00: See 20SWTAL085
					OTHR - Total								\$121,583.68	
										11	Aug 3, 2020	haskej1	\$10,162.00	This Pay Factor for Lot 10, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL054 for specifics. haskej1
										11	Aug 3, 2020	haskej1	\$7,926.36	This Pay Factor for Lot 11, 4000 ton x 50.81 x 3.9% = \$7,926.36 See 20SWSMK044 for specifics. haskej1
										11	Aug 3, 2020	haskej1	\$10,162.00	This Pay Factor for Lot 12, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL059 for specifics. haskej1
										11	Aug 3, 2020	haskej1	\$10,162.00	This Pay Factor for Lot 13, 4000 ton x 50.81 x 5.0% = \$10,162.00 See 20SWTAL062 for specifics. haskej1
										11	Aug 3, 2020	haskej1	\$7,926.36	This Pay Factor for Lot 14, 4000 ton x 50.81 x 3.9% = \$7,926.36 See 20SWTAL063 for specifics. haskej1



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J713083	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	- Total				\$46,338.72	
			Other Item Adjustment - Total				\$338,044.00		
			Overrun	Overrun	23	Feb 2, 2021	SYSTEM	(\$1.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 18, 2021	SYSTEM	\$1.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.81000 - 50.81000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0080 - Total				\$338,044.00		
	0140	CHANNELIZER (TRIM LINE)	Overrun	Overrun	14	Sep 17, 2020	SYSTEM	(\$661.50)	
					23	Feb 2, 2021	SYSTEM	\$661.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.05000 - 22.05000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0140 - Total				\$0.00		
	0150	FLASHING ARROW PANEL	Overrun	Overrun	1	Mar 3, 2020	SYSTEM	(\$2,002.00)	
					3	Apr 1, 2020	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2002.00000 - 2002.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0150 - Total				\$0.00				
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	19	Dec 3, 2020	haskej1	(\$14,133.61)	This adjustment was made for the striping placed on I-49. A copy of the spreadsheets will be placed in eprojects.
					REFL - Total				(\$14,133.61)
			Other Item Adjustment - Total				(\$14,133.61)		
	0210 - Total				(\$14,133.61)				
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	19	Dec 3, 2020	haskej1	(\$2,026.33)	This adjustment was made for the striping placed on I-49. A copy of the spreadsheets will be placed in eprojects
					REFL - Total				(\$2,026.33)
Other Item Adjustment - Total				(\$2,026.33)					
0220 - Total				(\$2,026.33)					
0300	SHAPING SLOPES, CLASS III	Overrun	Overrun	19	Dec 2, 2020	SYSTEM	(\$1,555.50)		
				24	Feb 18, 2021	SYSTEM	\$1,555.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',915.00000 - 915.00000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
0300 - Total				\$0.00					
0310	MGS GUARDRAIL	Construction Stockpile		2	Mar 17, 2020	SYSTEM	(\$70,905.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	Apr 1, 2020	SYSTEM	(\$84,674.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Apr 16, 2020	SYSTEM	(\$56,235.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	May 4, 2020	SYSTEM	(\$72,578.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	May 15, 2020	SYSTEM	(\$52,112.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	Oct 19, 2020	SYSTEM	(\$9,656.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$346,162.50)		
			Construction Stockpile - Total				(\$346,162.50)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J713083	0310	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 17, 2020	SYSTEM	\$346,162.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$346,162.50	
				Construction Stockpile STMI - Total							\$346,162.50	
				Overrun	Overrun	19	Dec 2, 2020	SYSTEM	(\$5,008.15)			
						24	Feb 18, 2021	SYSTEM	\$5,008.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.45000 - 17.45000, 'is applied (if non-zero).		
						Overrun - Total						
				Overrun - Total							\$0.00	
				0310 - Total							\$0.00	
				0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	Mar 17, 2020	SYSTEM	(\$31,932.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
								3	Apr 1, 2020	SYSTEM	(\$38,655.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		4	Apr 16, 2020				SYSTEM	(\$58,365.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		5	May 4, 2020				SYSTEM	(\$20,779.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		6	May 15, 2020				SYSTEM	(\$25,362.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		7	Jun 2, 2020				SYSTEM	(\$4,125.29)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		16	Oct 19, 2020				SYSTEM	(\$20,638.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$199,859.25)					
Construction Stockpile - Total							(\$199,859.25)					
Construction Stockpile STMI		2	Mar 17, 2020				SYSTEM	\$199,859.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$199,859.25				
Construction Stockpile STMI - Total							\$199,859.25					
0320 - Total							\$0.00					
0330	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		16	Oct 19, 2020	SYSTEM	(\$11,832.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$11,832.00)		
			Construction Stockpile - Total							(\$11,832.00)		
			Construction Stockpile STMI		2	Mar 17, 2020	SYSTEM	\$11,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$11,832.00	
Construction Stockpile STMI - Total							\$11,832.00					
0330 - Total							\$0.00					
0340	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		5	May 4, 2020	SYSTEM	(\$4,695.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$4,695.00)		
			Construction Stockpile - Total							(\$4,695.00)		
			Construction Stockpile STMI		2	Mar 17, 2020	SYSTEM	\$4,695.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$4,695.00	
		Construction Stockpile STMI - Total							\$4,695.00			
		Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$8,563.75)					
				19	Dec 2, 2020	SYSTEM	\$7,905.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.35000 - 26.35000, 'is applied (if non-zero).				
				23	Feb 2, 2021	SYSTEM	\$658.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.35000 - 26.35000, 'is applied (if non-zero).				
		Overrun - Total							\$0.00			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J713083	0340	MGS DOUBLE FACED GUARDRAIL	Overrun - Total						\$0.00				
	0340 - Total								\$0.00				
	0350	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile			2	Mar 17, 2020	SYSTEM	(\$26,010.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						3	Apr 1, 2020	SYSTEM	(\$33,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						4	Apr 16, 2020	SYSTEM	(\$44,370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	May 4, 2020	SYSTEM	(\$19,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						6	May 15, 2020	SYSTEM	(\$9,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Jun 2, 2020	SYSTEM	(\$3,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						16	Oct 19, 2020	SYSTEM	(\$12,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$148,410.00)	
						Construction Stockpile - Total						(\$148,410.00)	
						Construction Stockpile STMI		2	Mar 17, 2020	SYSTEM	\$148,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$148,410.00				
			Construction Stockpile STMI - Total						\$148,410.00				
	0350 - Total								\$0.00				
	0360	MGS END ANCHOR	Construction Stockpile			2	Mar 17, 2020	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						3	Apr 1, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						4	Apr 16, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	May 4, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						6	May 15, 2020	SYSTEM	(\$3,479.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Jun 2, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						16	Oct 19, 2020	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$19,880.00)	
						Construction Stockpile - Total						(\$19,880.00)	
						Construction Stockpile STMI		2	Mar 17, 2020	SYSTEM	\$19,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$19,880.00					
		Construction Stockpile STMI - Total						\$19,880.00					
0360 - Total								\$0.00					
0370	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile			2	Mar 17, 2020	SYSTEM	(\$31,857.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					3	Apr 1, 2020	SYSTEM	(\$34,891.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					4	Apr 16, 2020	SYSTEM	(\$36,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	May 4, 2020	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	May 15, 2020	SYSTEM	(\$18,204.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Jun 2, 2020	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Oct 19, 2020	SYSTEM	(\$12,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713083	0370	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile	- Total				(\$156,251.00)		
			Construction Stockpile - Total						(\$156,251.00)	
			Construction Stockpile STMI		2	Mar 17, 2020	SYSTEM	\$156,251.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$156,251.00		
			Construction Stockpile STMI - Total						\$156,251.00	
	0370 - Total								\$0.00	
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		15	Oct 2, 2020	SYSTEM	(\$42,551.00)		
					16	Oct 19, 2020	SYSTEM	(\$42,551.00)		
				- Total					(\$85,102.00)	
			Material - Total						(\$85,102.00)	
			MaterialCredit		16	Oct 19, 2020	SYSTEM	\$42,551.00		
					17	Nov 2, 2020	SYSTEM	\$42,551.00		
			- Total					\$85,102.00		
	MaterialCredit - Total						\$85,102.00			
0390 - Total								\$0.00		
J713083 - Total								\$270,169.99		
Overall - Total								\$270,169.99		