



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

Report Generated on April 27, 2021

Pay Estimate Created Date: January 27, 2021

Final Estimate Number 6	Contract ID 190118-D03 Prime Contractor Lehman Construction, LLC	Pay Period Start August 16, 2019 Pay Period End January 27, 2021	Original Contract Amount \$504,330.58 Net Change Order Amount \$67,457.67 Current Contract Amount \$571,788.25
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Approval Date		By User
January 28, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	brwns1
March 24, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 9, 2019	August 9, 2019	July 8, 2019	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 7, 2020	February 7, 2020	
Awarded Date	February 6, 2019	February 6, 2019	
Letting Date	January 18, 2019	January 18, 2019	
Notice to Proceed Date	May 28, 2019	May 28, 2019	
Open to Traffic Date	July 8, 2019	July 8, 2019	
Work Begin Date	June 10, 2019	June 10, 2019	

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
190118-D03			
Total Posted Items Pay	\$0.00	\$571,788.25	\$571,788.25
Gross Item Adjustments	\$0.00	\$1,050.18	\$1,050.18
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
		\$572,838.43	\$572,838.43
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 27, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3375	FAF-50-3(106)	Pavement improvements	50	OSAGE	from Fourth Street to N. Twelfth Street in Linn

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3375	Posted Item Pay	\$0.00	\$571,788.25	\$571,788.25
	Gross Item Adjustments	\$0.00	\$1,050.18	\$1,050.18
	Gross Item Pay	\$0.00	\$572,838.43	\$572,838.43
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 27, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 27, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190118-D03	J5P3375	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,179.00	641.00	3,820.00	SQYD	3,820.00	\$9.00	\$34,380.00
		0001	0030	3049905	MISC.GEOGRID TO ENHANCE AGGREGATE BASE	3,113.40	0.00	3,113.40	SQYD	3,113.40	\$8.00	\$24,907.20
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	153.50	497.50	TONS	497.50	\$97.50	\$48,506.25
		0001	0050	4071005	TACK COAT	318.00	512.00	830.00	GAL	830.00	\$0.01	\$8.30
		0001	0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,178.80	641.60	3,820.40	SQYD	3,820.40	\$80.00	\$305,632.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	512.00	-119.00	393.00	SQFT	393.00	\$5.00	\$1,965.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	70.00	70.00	140.00	EA	140.00	\$12.00	\$1,680.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,350.00	\$35,350.00
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	3,300.00	-2,300.00	1,000.00	LF	1,000.00	\$3.00	\$3,000.00
		0001	0150	6200034	COLD APPLIED TAPE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	2.00	4.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,671.00	1,759.00	6,430.00	LF	6,430.00	\$0.20	\$1,286.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,240.00	-435.00	8,805.00	LF	8,805.00	\$0.20	\$1,761.00
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	7,852.00	1,918.00	9,770.00	LF	9,770.00	\$0.25	\$2,442.50
		0001	0190	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
Project J5P3375 - Total Value Posted to Date as of Report Generated Date											\$571,788.25	
190118-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$571,788.25	



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

Report Generated on April 27, 2021

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5P3375	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Jun 17, 2019	SYSTEM	(\$3,351.60)								
					2	Jul 1, 2019	SYSTEM	(\$34,383.60)								
					3	Jul 16, 2019	SYSTEM	(\$34,383.60)								
					4	Aug 1, 2019	SYSTEM	(\$25,383.60)								
					5	Aug 15, 2019	SYSTEM	(\$25,380.00)								
					- Total							(\$122,882.40)				
					Material - Total							(\$122,882.40)				
						MaterialCredit		2	Jul 1, 2019	SYSTEM	\$3,351.60					
								3	Jul 16, 2019	SYSTEM	\$34,383.60					
								4	Aug 1, 2019	SYSTEM	\$34,383.60					
								5	Aug 15, 2019	SYSTEM	\$25,383.60					
						- Total							\$97,502.40			
						MaterialCredit - Total							\$97,502.40			
						Other Item Adjustment	OVRN	4	Aug 2, 2019	taylod2	(\$5,769.00)	Offset System Generated Adjustment				
								5	Aug 15, 2019	taylod2	(\$3.60)	Offset System Generated Adjustment				
						OVRN - Total							(\$5,772.60)			
							PPPS	1	Jun 17, 2019	taylod2	\$3,351.60	Quality Management Error				
								2	Jul 1, 2019	taylod2	\$31,032.00	Quality Management Error				
								4	Aug 2, 2019	taylod2	(\$9,000.00)	Quality Management Error				
								5	Aug 15, 2019	taylod2	(\$3.60)	Quality Management Error				
						PPPS - Total							\$25,380.00			
						Other Item Adjustment - Total							\$19,607.40			
						Overrun	Overrun	2	Jul 1, 2019	SYSTEM	\$5,772.60	SYSGENOFFS				
								2	Jul 1, 2019	SYSTEM	(\$5,772.60)					
								4	Aug 1, 2019	SYSTEM	\$5,769.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,9.00000 - 9.00000, 'is applied (if non-zero).				
								5	Aug 15, 2019	SYSTEM	\$3.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,9.00000 - 9.00000, 'is applied (if non-zero).				
						Overrun - Total							\$5,772.60			
						Overrun - Total							\$5,772.60			
					0020 - Total							\$0.00				
					0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		3	Jul 16, 2019	SYSTEM	(\$48,506.25)				
								4	Aug 1, 2019	SYSTEM	(\$48,506.25)					
								- Total							(\$97,012.50)	
								Material - Total							(\$97,012.50)	
									MaterialCredit		4	Aug 1, 2019	SYSTEM	\$48,506.25		
								5	Aug 15, 2019	SYSTEM	\$48,506.25					
						- Total							\$97,012.50			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3375	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	MaterialCredit - Total						\$97,012.50				
			Other Item Adjustment	ACAD	3	Jul 16, 2019	taylod2	\$953.96	497.5 Tons @ 5.9% Virgin AC				
			ACAD - Total						\$953.96				
				OVRN	4	Aug 2, 2019	taylod2	(\$14,966.25)	Offset System Generated Adjustment				
			OVRN - Total						(\$14,966.25)				
				PPPS	3	Jul 16, 2019	taylod2	\$48,506.25	Quality Management Error				
			5		Aug 15, 2019	taylod2	(\$48,506.25)	Quality Management Error					
			PPPS - Total						\$0.00				
			Other Item Adjustment - Total						(\$14,012.29)				
			Overrun	Overrun	3	Jul 16, 2019	SYSTEM	\$14,966.25	SYSGENOFFS				
					3	Jul 16, 2019	SYSTEM	(\$14,966.25)					
					4	Aug 1, 2019	SYSTEM	\$14,966.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.97.50000 - 97.50000, 'is applied (if non-zero).				
			Overrun - Total						\$14,966.25				
			Overrun - Total						\$14,966.25				
			0040 - Total						\$953.96				
			0050	TACK COAT	Material		3	Jul 16, 2019	SYSTEM	(\$8.30)			
						- Total						(\$8.30)	
					Material - Total						(\$8.30)		
					MaterialCredit		4	Aug 1, 2019	SYSTEM	\$8.30			
						- Total						\$8.30	
					MaterialCredit - Total						\$8.30		
					Other Item Adjustment	OVRN	4	Aug 2, 2019	taylod2	(\$5.12)	Offset Generated System Adjustment		
						OVRN - Total						(\$5.12)	
						PPPS	3	Jul 16, 2019	taylod2	\$8.30	Quality Management Error		
							4	Aug 2, 2019	taylod2	(\$8.30)	Quality Management Error		
					PPPS - Total						\$0.00		
					Other Item Adjustment - Total						(\$5.12)		
					Overrun	Overrun	3	Jul 16, 2019	SYSTEM	\$5.12	SYSGENOFFS		
							3	Jul 16, 2019	SYSTEM	(\$5.12)			
							4	Aug 1, 2019	SYSTEM	\$5.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.01000 - 0.01000, 'is applied (if non-zero).		
							Overrun - Total						\$5.12
					Overrun - Total						\$5.12		
			0050 - Total						\$0.00				
			0060	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	Material		1	Jun 17, 2019	SYSTEM	(\$29,792.00)			
							2	Jul 1, 2019	SYSTEM	(\$305,632.00)			
	3	Jul 16, 2019				SYSTEM	(\$305,632.00)						
- Total						(\$641,056.00)							
Material - Total						(\$641,056.00)							
MaterialCredit		2	Jul 1, 2019	SYSTEM	\$29,792.00								



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3375	0060	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	MaterialCredit		3	Jul 16, 2019	SYSTEM	\$305,632.00				
					4	Aug 1, 2019	SYSTEM	\$305,632.00				
				- Total						\$641,056.00		
			MaterialCredit - Total							\$641,056.00		
			Other Item Adjustment	OVRN	4	Aug 2, 2019	taylod2	(\$51,328.00)	Offset System Generated Adjustment			
				OVRN - Total					(\$51,328.00)			
			PPPS	1	Jun 17, 2019	taylod2	\$29,792.00	Quality Management Error				
				2	Jul 1, 2019	taylod2	\$275,840.00	Quality Management Error				
				4	Aug 2, 2019	taylod2	(\$305,632.00)	Quality Management Error				
				PPPS - Total					\$0.00			
			Other Item Adjustment - Total						(\$51,328.00)			
			Overrun	Overrun	2	Jul 1, 2019	SYSTEM	\$51,328.00	SYSGENOFFS			
					2	Jul 1, 2019	SYSTEM	(\$51,328.00)				
				4	Aug 1, 2019	SYSTEM	\$51,328.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).				
				Overrun - Total					\$51,328.00			
			Overrun - Total						\$51,328.00			
			0060 - Total								\$0.00	
			0070	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 17, 2019	SYSTEM	(\$2,000.00)		
						- Total					(\$2,000.00)	
					Material - Total						(\$2,000.00)	
					MaterialCredit		2	Jul 1, 2019	SYSTEM	\$2,000.00		
						- Total					\$2,000.00	
					MaterialCredit - Total						\$2,000.00	
					Other Item Adjustment	PPPS	1	Jun 17, 2019	taylod2	\$2,000.00	Quality Management Error	
							2	Jul 1, 2019	taylod2	(\$2,000.00)	Quality Management Error	
					PPPS - Total					\$0.00		
					Other Item Adjustment - Total						\$0.00	
			0070 - Total								\$0.00	
			0080	CONSTRUCTION SIGNS	Material		1	Jun 17, 2019	SYSTEM	(\$1,965.00)		
						- Total					(\$1,965.00)	
Material - Total								(\$1,965.00)				
MaterialCredit		2			Jul 1, 2019	SYSTEM	\$1,965.00					
	- Total							\$1,965.00				
MaterialCredit - Total								\$1,965.00				
Other Item Adjustment	PPPS	1			Jun 17, 2019	taylod2	\$1,965.00	Quality Management Error				
		2			Jul 1, 2019	taylod2	(\$1,965.00)	Quality Management Error				
PPPS - Total							\$0.00					
Other Item Adjustment - Total								\$0.00				
0080 - Total								\$0.00				
0090	ADVANCED WARNING RAIL	Material		1	Jun 17, 2019	SYSTEM	(\$120.00)					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3375	0090	SYSTEM	Material	- Total				(\$120.00)					
			Material - Total						(\$120.00)				
			MaterialCredit		2	Jul 1, 2019	SYSTEM	\$120.00					
			- Total						\$120.00				
			MaterialCredit - Total						\$120.00				
			Other Item Adjustment	PPPS	1	Jun 17, 2019	taylod2	\$120.00	Quality Management Error				
					2	Jul 1, 2019	taylod2	(\$120.00)	Quality Management Error				
			PPPS - Total						\$0.00				
			Other Item Adjustment - Total						\$0.00				
			0090 - Total						\$0.00				
			0100	0100	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2019	SYSTEM	(\$840.00)		
						- Total						(\$840.00)	
						Material - Total						(\$840.00)	
						MaterialCredit		2	Jul 1, 2019	SYSTEM	\$840.00		
- Total									\$840.00				
MaterialCredit - Total									\$840.00				
Other Item Adjustment	PPPS	1				Jun 17, 2019	taylod2	\$840.00	Quality Management Error				
		2				Jul 1, 2019	taylod2	(\$840.00)	Quality Management Error				
PPPS - Total									\$0.00				
Other Item Adjustment - Total									\$0.00				
Overrun	Overrun	2				Jul 1, 2019	SYSTEM	(\$840.00)					
		4				Aug 1, 2019	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).				
Overrun - Total									\$0.00				
Overrun - Total									\$0.00				
0100 - Total						\$0.00							
0110	0110	FLASHING ARROW PANEL	Material		1	Jun 17, 2019	SYSTEM	(\$950.00)					
			- Total						(\$950.00)				
			Material - Total						(\$950.00)				
			MaterialCredit		2	Jul 1, 2019	SYSTEM	\$950.00					
			- Total						\$950.00				
			MaterialCredit - Total						\$950.00				
			Other Item Adjustment	PPPS	1	Jun 17, 2019	taylod2	\$950.00	Quality Management Error				
					2	Jul 1, 2019	taylod2	(\$950.00)	Quality Management Error				
			PPPS - Total						\$0.00				
			Other Item Adjustment - Total						\$0.00				
0110 - Total						\$0.00							
0120	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 17, 2019	SYSTEM	(\$3,000.00)					
			- Total						(\$3,000.00)				
			Material - Total						(\$3,000.00)				
			MaterialCredit		2	Jul 1, 2019	SYSTEM	\$3,000.00					
			- Total						\$3,000.00				
MaterialCredit - Total						\$3,000.00							



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3375	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Other Item Adjustment	PPPS	1	Jun 17, 2019	taylod2	\$3,000.00	Quality Management Error										
					2	Jul 1, 2019	taylod2	(\$3,000.00)	Quality Management Error										
	PPPS - Total								\$0.00										
	Other Item Adjustment - Total								\$0.00										
	0120 - Total								\$0.00										
	0140	PAVEMENT EDGE TREATMENT	Material			1	Jun 17, 2019	SYSTEM	(\$3,000.00)										
						2	Jul 1, 2019	SYSTEM	(\$3,000.00)										
						3	Jul 16, 2019	SYSTEM	(\$3,000.00)										
						- Total								(\$9,000.00)					
						Material - Total								(\$9,000.00)					
						MaterialCredit					2	Jul 1, 2019	SYSTEM	\$3,000.00					
											3	Jul 16, 2019	SYSTEM	\$3,000.00					
											4	Aug 1, 2019	SYSTEM	\$3,000.00					
											- Total								\$9,000.00
						MaterialCredit - Total								\$9,000.00					
						Other Item Adjustment	PPPS				1	Jun 17, 2019	taylod2	\$3,000.00	Quality Management Error				
											4	Aug 2, 2019	taylod2	(\$3,000.00)	Quality Management Error				
											PPPS - Total								\$0.00
						Other Item Adjustment - Total								\$0.00					
						0140 - Total								\$0.00					
	0150	COLD APPLIED TAPE PVMT MARK, WHT MIDBL	Material			3	Jul 16, 2019	SYSTEM	(\$1,200.00)										
						- Total								(\$1,200.00)					
						Material - Total								(\$1,200.00)					
						MaterialCredit					4	Aug 1, 2019	SYSTEM	\$1,200.00					
											- Total								\$1,200.00
MaterialCredit - Total								\$1,200.00											
Other Item Adjustment						OVRN				4	Aug 2, 2019	taylod2	(\$800.00)	Offset System Generated Adjustment					
										OVRN - Total								(\$800.00)	
										PPPS					3	Jul 16, 2019	taylod2	\$1,200.00	Quality Management Error
4						Aug 2, 2019	taylod2	(\$1,200.00)	Quality Management Error										
PPPS - Total								\$0.00											
Other Item Adjustment - Total								(\$800.00)											
Overrun	Overrun							\$800.00	SYSGENOFFS										
								3	Jul 16, 2019	SYSTEM	(\$800.00)								
								4	Aug 1, 2019	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,200.00000 - 200.00000,' is applied (if non-zero).							
								Overrun - Total								\$800.00			
Overrun - Total								\$800.00											
0150 - Total								\$0.00											
0160	4 IN. YELLOW HIGH BUILD WATERBORNE	Material			1	Jun 17, 2019	SYSTEM	(\$434.00)											



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3375	0160	PAINT	Material		2	Jul 1, 2019	SYSTEM	(\$572.80)				
					3	Jul 16, 2019	SYSTEM	(\$1,286.00)				
					4	Aug 1, 2019	SYSTEM	(\$1,286.00)				
				- Total						(\$3,578.80)		
				Material - Total						(\$3,578.80)		
				MaterialCredit		2	Jul 1, 2019	SYSTEM	\$434.00			
					3	Jul 16, 2019	SYSTEM	\$572.80				
					4	Aug 1, 2019	SYSTEM	\$1,286.00				
					5	Aug 15, 2019	SYSTEM	\$1,286.00				
					- Total						\$3,578.80	
				MaterialCredit - Total						\$3,578.80		
				Other Item Adjustment		OVRN	4	Aug 2, 2019	taylod2	(\$351.80)	Offset Generated System Adjustment	
					OVRN - Total						(\$351.80)	
					PPPS		1	Jun 17, 2019	taylod2	\$434.00	Quality Management Error	
							2	Jul 1, 2019	taylod2	\$138.80	Quality Management Error	
							3	Jul 16, 2019	taylod2	\$713.20	Quality Management Error	
							5	Aug 15, 2019	taylod2	(\$1,286.00)	Quality Management Error	
					PPPS - Total						\$0.00	
						REFL	5	Aug 15, 2019	taylod2	\$27.74		
					REFL - Total						\$27.74	
					Other Item Adjustment - Total						(\$324.06)	
				Overrun	Overrun		3	Jul 16, 2019	SYSTEM	\$351.80	SYSGENOFFS	
							3	Jul 16, 2019	SYSTEM	(\$351.80)		
							4	Aug 1, 2019	SYSTEM	\$351.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).	
						Overrun - Total						\$351.80
				Overrun - Total						\$351.80		
				0160 - Total						\$27.74		
			0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Jul 16, 2019	SYSTEM	(\$1,761.00)		
							4	Aug 1, 2019	SYSTEM	(\$1,761.00)		
						- Total						(\$3,522.00)
	Material - Total								(\$3,522.00)			
	MaterialCredit				4	Aug 1, 2019	SYSTEM	\$1,761.00				
		5			Aug 15, 2019	SYSTEM	\$1,761.00					
- Total								\$3,522.00				
	MaterialCredit - Total								\$3,522.00			
	Other Item Adjustment	PPPS				3	Jul 16, 2019	taylod2	\$1,761.00	Quality Management Error		
					5	Aug 15, 2019	taylod2	(\$1,761.00)	Quality Management Error			
	PPPS - Total						\$0.00					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3375	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	5	Aug 15, 2019	taylod2	\$68.48	
					REFL - Total		\$68.48		
			Other Item Adjustment - Total		\$68.48				
			0170 - Total		\$68.48				
	0180	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	Jul 16, 2019	SYSTEM	(\$479.50)	
					4	Aug 1, 2019	SYSTEM	\$479.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
			Overrun - Total		\$0.00				
			0180 - Total		\$0.00				
	0190	CURB INLET CHECK	Material		3	Jul 16, 2019	SYSTEM	(\$1,100.00)	
					4	Aug 1, 2019	SYSTEM	(\$1,100.00)	
					- Total		(\$2,200.00)		
			Material - Total		(\$2,200.00)				
			MaterialCredit		4	Aug 1, 2019	SYSTEM	\$1,100.00	
					5	Aug 15, 2019	SYSTEM	\$1,100.00	
					- Total		\$2,200.00		
			MaterialCredit - Total		\$2,200.00				
			Other Item Adjustment	PPPS	3	Jul 16, 2019	taylod2	\$1,100.00	Quality Management Error
					5	Aug 15, 2019	taylod2	(\$1,100.00)	Quality Management Error
	PPPS - Total				\$0.00				
Other Item Adjustment - Total		\$0.00							
0190 - Total		\$0.00							
J5P3375 - Total		\$1,050.18							
Overall - Total		\$1,050.18							