



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: April 17, 2020

Final Estimate Number 17	Contract ID 190517-G07	Pay Period Start April 2, 2020	Original Contract Amount \$979,969.35
	Prime Contractor Lehman Construction, LLC	Pay Period End April 15, 2020	Net Change Order Amount (\$8,714.09)
			Current Contract Amount \$971,255.26

Approval Date		By User
June 9, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	morrim
June 9, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2020	September 1, 2020	November 25, 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	May 13, 2020	May 13, 2020	Milestone Route KK - Calendar Time	December 12, 2019	December 12, 2019	Milestone Complete	
Awarded Date	June 5, 2019	June 5, 2019	Milestone Route U - Calendar Time	October 18, 2019	October 18, 2019	Milestone Complete	
Letting Date	May 17, 2019	May 17, 2019					
Notice to Proceed Date	July 5, 2019	July 5, 2019					
Open to Traffic Date	November 25, 2019	November 25, 2019					
Work Began Date	July 15, 2019	July 15, 2019					

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
190517-G07			
Total Posted Items Pay	\$0.00	\$971,255.26	\$971,255.26
Gross Item Adjustments	\$0.00	(\$61.78)	(\$61.78)
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
		\$971,193.48	\$971,193.48
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 June 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3158	FAS S601(37)	Bridge replacement	KK	MCDONALD	over Pine Creek
J7S3159	FAS S601(38)	Bridge redeck	U	MCDONALD	over Star Hollow Creek
Totals by Job Numbers					
J7S3158			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$616,803.56	\$616,803.56
	Gross Item Adjustments		\$0.00	(\$11.31)	(\$11.31)
	Gross Item Pay		\$0.00	\$616,792.25	\$616,792.25
	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
J7S3159			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$354,451.70	\$354,451.70
	Gross Item Adjustments		\$0.00	(\$50.47)	(\$50.47)
	Gross Item Pay		\$0.00	\$354,401.23	\$354,401.23
	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 June 17, 2020

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 June 17, 2020

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)
190517-G07	J7S3158	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2031000	CLASS A EXCAVATION	142.00	0.00	142.00	CUYD	142.00	\$10.50	\$1,491.00
		0001	0030	2035500	EMBANKMENT IN PLACE	482.00	0.00	482.00	CUYD	482.00	\$21.50	\$10,363.00
		0001	0040	2036000	COMPACTING EMBANKMENT	119.00	0.00	119.00	CUYD	119.00	\$13.00	\$1,547.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	105.00	0.00	105.00	SQYD	105.00	\$10.00	\$1,050.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	16.00	0.00	16.00	TONS	16.00	\$52.00	\$832.00
		0001	0070	4010151	TYPE A3 SHOULDER	49.10	0.00	49.10	SQYD	49.10	\$83.00	\$4,075.30
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.70	15.12	85.82	TONS	85.82	\$88.00	\$7,552.16
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	185.70	-32.34	153.36	TONS	153.36	\$87.00	\$13,342.32
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	80.10	-80.10	0.00	SQYD	0.00	\$77.50	\$0.00
		0001	0110	4071005	TACK COAT	70.00	95.00	165.00	GAL	165.00	\$2.50	\$412.50
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$51.00	\$510.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$51.00	\$510.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	294.00	0.00	294.00	CUYD	294.00	\$32.00	\$9,408.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	294.00	0.00	294.00	CUYD	294.00	\$32.00	\$9,408.00
		0001	0160	6161005	CONSTRUCTION SIGNS	122.00	0.00	122.00	SQFT	122.00	\$6.50	\$793.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0180	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0190	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	20.00	0.00	20.00	EA	20.00	\$32.00	\$640.00
		0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,650.00	\$62,650.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136.00	886.00	1,022.00	LF	1,022.00	\$1.25	\$1,277.50
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	892.00	0.00	892.00	LF	892.00	\$1.25	\$1,115.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	709.00	-570.00	139.00	SQYD	139.00	\$13.00	\$1,807.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	507.00	0.00	507.00	SQYD	507.00	\$3.00	\$1,521.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0280	7250418	18 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$65.00	\$2,600.00
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.20	0.30	ACRE	0.30	\$25,000.00	\$7,500.00
		0001	0300	8061003	SEDIMENT TRAP EXCAVATION	3.50	-3.50	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	3.50	-3.50	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	60.00	-60.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$22.00	\$0.00
		0001	0340	8061019	SILT FENCE	285.00	84.00	369.00	LF	369.00	\$5.00	\$1,845.00
		0001	0350	8061050	TYPE C BERM	143.00	0.00	143.00	LF	143.00	\$9.00	\$1,287.00
		0010	0360	6061010	GUARDRAIL TYPE A	113.00	-50.00	63.00	LF	63.00	\$26.50	\$1,669.50
		0010	0370	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	-1.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0010	0380	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	-0.40	0.00	CUYD	0.00	\$2,000.00	\$0.00
		0040	0400	9031270A	2 IN. PSST POST - 12 GA.	45.00	0.00	45.00	LF	45.00	\$18.75	\$843.75
		0040	0410	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$19.50	\$234.00
		0040	0420	9035004A	SH-FLAT SHEET	8.00	-8.00	0.00	SQFT	0.00	\$23.50	\$0.00
		0040	0430	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	\$27.00	\$243.00
		0070	0440	2061000	CLASS 1 EXCAVATION	65.00	44.00	109.00	CUYD	109.00	\$33.00	\$3,597.00



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

Report Generated on June 17, 2020

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)
190517-G07	J7S3158	0070	0450	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$28,100.00	\$28,100.00
		0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	116.00	\$87.00	\$10,092.00
		0070	0470	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	429.00	0.00	429.00	LF	429.00	\$68.00	\$29,172.00
		0070	0480	7026000	PRE-BORE FOR PILING	172.00	0.00	172.00	LF	172.00	\$185.00	\$31,820.00
		0070	0490	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$148.00	\$2,664.00
		0070	0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.80	0.00	45.80	CUYD	45.80	\$716.00	\$32,792.80
		0070	0510	7034213	SLAB ON CONCRETE I-GIRDER	359.00	0.00	359.00	SQYD	359.00	\$349.00	\$125,291.00
		0070	0520	7034215	SAFETY BARRIER CURB	261.00	0.00	261.00	LF	261.00	\$101.00	\$26,361.00
		0070	0530	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	447.00	0.00	447.00	LF	447.00	\$249.00	\$111,303.00
		0070	0540	7061060	REINFORCING STEEL (BRIDGES)	2,210.00	0.00	2,210.00	LB	2,210.00	\$1.50	\$3,315.00
		0070	0550	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$357.00	\$7,140.00
		0070	0560	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	1,060.00	0.00	1,060.00	LB	1,060.00	\$6.00	\$6,360.00
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0580	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
		0070	0590	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$315.00	\$5,040.00
		0010	5003	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,017.30	\$1,017.30
		0010	5004	6069901		0.00	1.00	1.00	LS	1.00	\$7,041.43	\$7,041.43
Project J7S3158 - Total Value Posted to Date as of Report Generated Date												\$616,803.56
J7S3159	0001	0600	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00	
	0001	0610	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$2,900.00	\$2,900.00	
	0001	0620	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	135.00	0.00	135.00	SQYD	135.00	\$10.00	\$1,350.00	
	0001	0630	4010151	TYPE A3 SHOULDER	44.40	0.00	44.40	SQYD	44.40	\$125.50	\$5,572.20	
	0001	0640	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11.40	0.00	11.40	TONS	11.40	\$156.00	\$1,778.40	
	0001	0650	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8.60	0.00	8.60	TONS	8.60	\$178.00	\$1,530.80	
	0001	0660	4019905	MISC.OPTIONAL PAVEMENT	95.20	0.00	95.20	SQYD	95.20	\$83.00	\$7,901.60	
	0001	0670	4071005	TACK COAT	12.00	0.00	12.00	GAL	12.00	\$2.50	\$30.00	
	0001	0680	6161005	CONSTRUCTION SIGNS	147.00	0.00	147.00	SQFT	147.00	\$65.00	\$9,555.00	
	0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	7.00	\$85.00	\$595.00	
	0001	0700	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00	
	0001	0710	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00	
	0001	0720	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
	0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,600.00	\$40,600.00	
	0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	515.00	423.00	938.00	LF	938.00	\$1.25	\$1,172.50	
	0001	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101.00	0.00	101.00	SQYD	101.00	\$15.00	\$1,515.00	
	0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00	
	0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.10	0.20	ACRE	0.20	\$25,000.00	\$5,000.00	
	0001	0780	8061003	SEDIMENT TRAP EXCAVATION	14.00	-14.00	0.00	CUYD	0.00	\$100.00	\$0.00	
	0001	0790	8061004	SEDIMENT TRAP ROCK	14.00	-14.00	0.00	CUYD	0.00	\$100.00	\$0.00	
	0001	0800	8061005	ROCK DITCH CHECK	60.00	-60.00	0.00	LF	0.00	\$15.00	\$0.00	
	0001	0810	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$26.00	\$0.00	
	0001	0820	8061019	SILT FENCE	272.00	0.00	272.00	LF	272.00	\$5.00	\$1,360.00	
	0001	0830	8061050	TYPE C BERM	100.00	-100.00	0.00	LF	0.00	\$9.00	\$0.00	
	0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	-1.10	0.00	CUYD	0.00	\$2,000.00	\$0.00	
	0040	0850	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	120.00	\$18.75	\$2,250.00	



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

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

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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)
190517-G07	J7S3159	0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$19.50	\$702.00
		0040	0870	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$27.00	\$972.00
		0070	0880	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,470.00	0.00	3,470.00	SQFT	3,470.00	\$12.00	\$41,640.00
		0070	0890	7034212	SLAB ON STEEL	431.00	0.00	431.00	SQYD	431.00	\$334.00	\$143,954.00
		0070	0900	7034215	SAFETY BARRIER CURB	314.00	0.00	314.00	LF	314.00	\$97.00	\$30,458.00
		0070	0910	7121159	SHEAR CONNECTORS	1,808.00	0.00	1,808.00	EA	1,808.00	\$8.50	\$15,368.00
		0070	0920	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$373.00	\$8,952.00
		0070	0930	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	19.00	\$150.00	\$2,850.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	100.00	100.00	LF	100.00	\$8.00	\$800.00
		0070	5002	7034214	CLASS B-2 CONCRETE	0.00	8.00	8.00	CUYD	8.00	\$150.65	\$1,205.20
Project J7S3159 - Total Value Posted to Date as of Report Generated Date												\$354,451.70
190517-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$971,255.26



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

Report Generated on June 17, 2020

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 from Line Item agency views.

No Agency View Details Exist



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

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TYPE A3 SHOULDER	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$0.88)	Tons =(49.1 sy/1) * (10"/1ft) * (1ft/12") * (1yd/3ft) = 491cy/36 = 13.6388cy * 1.943 (plan conversion factor for cy to tons) = 26.5 tons. Fuel adjustment = 2.12 (original) - 2.11 (current) = -0.01 -0.01 * 3.32 (usage factor) * 26.5 (tons) = -0.88
			FUEL - Total				(\$0.88)	
	Other Item Adjustment - Total						(\$0.88)	
	0070 - Total						(\$0.88)	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$2.85)	Fuel Adjustment = 2.12 (OF) - 2.11 (CF) = -0.01 -0.01 * 3.32 (UF) * 85.82 (tons) = -2.85
			FUEL - Total				(\$2.85)	
	Other Item Adjustment - Total						(\$2.85)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	11	Dec 16, 2019	SYSTEM	(\$1,330.56)	
				15	Feb 19, 2020	SYSTEM	\$1,330.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
Overrun - Total						\$0.00		
0080 - Total						(\$2.85)		
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$5.09)	Fuel Adjustment = 2.12 (OF) - 2.11 (CF) = -0.01 -0.01 * 3.32 (UF) * 153.36 (tons) = -5.09
			FUEL - Total				(\$5.09)	
	Other Item Adjustment - Total						(\$5.09)	
0090 - Total						(\$5.09)		
0110	TACK COAT	Overrun	Overrun	11	Dec 16, 2019	SYSTEM	(\$237.50)	
				15	Feb 19, 2020	SYSTEM	\$162.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				16	Apr 3, 2020	SYSTEM	\$75.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
0110 - Total						\$0.00		
0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	11	Dec 16, 2019	SYSTEM	(\$1,107.50)	
				15	Feb 19, 2020	SYSTEM	\$1,107.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
Overrun - Total						\$0.00		
0230 - Total						\$0.00		
0280	18 IN. PIPE GROUP C	Material		9	Nov 18, 2019	SYSTEM	(\$2,600.00)	
			- Total				(\$2,600.00)	
	Material - Total						(\$2,600.00)	
	18 IN. PIPE GROUP C	MaterialCredit		10	Dec 2, 2019	SYSTEM	\$2,600.00	
			- Total				\$2,600.00	
MaterialCredit - Total						\$2,600.00		
0280 - Total						\$0.00		
0340	SILT FENCE	Overrun	Overrun	5	Sep 16, 2019	SYSTEM	(\$420.00)	
				16	Apr 3, 2020	SYSTEM	\$420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	Overrun - Total						\$0.00	
0340	- Total						\$0.00	
0360	GUARDRAIL TYPE A	Overrun	Overrun	11	Dec 16, 2019	SYSTEM	(\$1,325.00)	
				16	Apr 3, 2020	SYSTEM	\$1,325.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '26.50000 - 26.50000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0360	- Total						\$0.00	
0440	CLASS 1 EXCAVATION	Overrun	Overrun	5	Sep 16, 2019	SYSTEM	(\$1,452.00)	
				11	Dec 16, 2019	SYSTEM	\$1,452.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '33.00000 - 33.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0440	- Total						\$0.00	
0460	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$2.49)	Tons = (116 SY/1) * (12"/1) * (1ft/12") * (1yd/3ft) = 1392cy/36 = 38.6667 * 1.943 (plan conversion factor for cy to tons) = 75.1 tons Fuel Adjustment = 2.12 (OF) - 2.11 (CF) = -0.01 -0.01 * 3.32 (UF) * 75.1 (tons) = -2.49
	FUEL - Total						(\$2.49)	
	Other Item Adjustment - Total						(\$2.49)	
0460	- Total						(\$2.49)	
0520	SAFETY BARRIER CURB	Material		9	Nov 18, 2019	SYSTEM	(\$23,724.90)	
				10	Dec 2, 2019	SYSTEM	(\$23,724.90)	
	- Total						(\$47,449.80)	
	Material - Total						(\$47,449.80)	
	SAFETY BARRIER CURB	MaterialCredit		10	Dec 2, 2019	SYSTEM	\$23,724.90	
				11	Dec 16, 2019	SYSTEM	\$23,724.90	
	- Total						\$47,449.80	
	MaterialCredit - Total						\$47,449.80	
	SAFETY BARRIER CURB	Other Item Adjustment	OTHR	9	Nov 18, 2019	hackej1	\$23,724.90	I am paying 90% and will pay the last 10% if 7 day concrete breaks above specification.
				16	Apr 3, 2020	LANEK1	(\$23,724.90)	this is to offset line item adjustment made on Est 009. lanek1
	OTHR - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0520	- Total						\$0.00	
0620	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Sep 3, 2019	SYSTEM	(\$1,350.00)	
				5	Sep 16, 2019	SYSTEM	(\$1,350.00)	
	- Total						(\$2,700.00)	
	Material - Total						(\$2,700.00)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		5	Sep 16, 2019	SYSTEM	\$1,350.00	
				6	Sep 30, 2019	SYSTEM	\$1,350.00	
	- Total						\$2,700.00	
	MaterialCredit - Total						\$2,700.00	
0620	- Total						\$0.00	
0630	TYPE A3 SHOULDER	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$12.59)	Tons = (44.4SY/1) * (10"/1) * (1ft/12") * (1yd/3ft) = 440cy/36 = 12.222 * 1.943 = 23.7 tons



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630		Other Item Adjustment						Fuel Adjustment = -0.16 * 3.32 * 23.7 (tons) = -12.59
			FUEL - Total				(\$12.59)	
	Other Item Adjustment - Total						(\$12.59)	
	0630 - Total						(\$12.59)	
0640	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$6.06)	Fuel Adjustment = 2.12 (OF) - 1.96 (CF) = -0.16 -0.16 * 3.32 (UF) * 11.4 (tons) = -6.06
			FUEL - Total				(\$6.06)	
	Other Item Adjustment - Total						(\$6.06)	
	0640 - Total						(\$6.06)	
0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$4.57)	Fuel Adjustment = 2.12 (OF) - 1.96 (CF) = -0.16 -0.16 * 3.32 (UF) * 8.6 (tons) = -4.57
			FUEL - Total				(\$4.57)	
	Other Item Adjustment - Total						(\$4.57)	
	0650 - Total						(\$4.57)	
0660	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	FUEL	11	Dec 16, 2019	hackej1	(\$27.25)	Tons = (95.2 SY/1) * (10"/1) * (1ft/12") (1yd/3ft)=951cy/36= 26.412 * 1.943 = 51.3 tons Fuel Adjustment = 2.12 (OF) - 1.96 (CF) = -0.16 -0.16 * 3.32 (UF) * 51.3 (tons) = -27.25
			FUEL - Total				(\$27.25)	
	Other Item Adjustment - Total						(\$27.25)	
	0660 - Total						(\$27.25)	
0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	11	Dec 16, 2019	SYSTEM	(\$356.25)	
	15			Feb 19, 2020	SYSTEM	\$356.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0740 - Total						\$0.00		
0770	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	5	Sep 16, 2019	SYSTEM	(\$2,500.00)	
	11			Dec 16, 2019	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25000.00000 - 25000.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0770 - Total						\$0.00		
0900	SAFETY BARRIER CURB	Material		4	Sep 3, 2019	SYSTEM	(\$28,935.10)	
	- Total				(\$28,935.10)			
	Material - Total						(\$28,935.10)	
	SAFETY BARRIER CURB	MaterialCredit		5	Sep 16, 2019	SYSTEM	\$28,935.10	
			- Total				\$28,935.10	
	MaterialCredit - Total						\$28,935.10	
0900 - Total						\$0.00		
Overall - Total						(\$61.78)		