



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 4, 2021

Final Estimate Number 23	Contract ID 200221-C01 Prime Contractor Lehman Construction, LLC	Pay Period Start March 2, 2021 Pay Period End June 1, 2021	Original Contract Amount \$1,525,911.00 Net Change Order Amount \$6,956.50 Current Contract Amount \$1,532,867.50
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Approval Date		By User
June 10, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	rileyr1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 6, 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 4, 2022	April 4, 2022	J3P3125 - Calendar Days - Road User Cost	June 27, 2020	June 27, 2020	Milestone Complete	
Awarded Date	March 4, 2020	March 4, 2020	J3P3125 - Calendar Days - Contract Administrative Costs	June 27, 2020	June 27, 2020	Milestone Complete	
Letting Date	February 21, 2020	February 21, 2020					
Notice to Proceed Date	April 6, 2020	April 6, 2020					
Open to Traffic Date	November 6, 2020	November 6, 2020					
Work Began Date	April 6, 2020	April 6, 2020					

Contract Total Pay For Estimate No. 23

	This Estimate	Previous	To Date
200221-C01			
Total Posted Items Pay	\$0.00	\$1,532,867.51	\$1,532,867.51
Gross Item Adjustments	\$0.00	(\$9,243.40)	(\$9,243.40)
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
		\$1,523,624.11	\$1,523,624.11
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 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3125	FAF 41-1(9)	Bridge replacement	41	SALINE	over Flat Creek one mile west of Route D
J3P3126	FAF 41-1(10)	Bridge replacement	41	SALINE	over Camp Creek 1.5 miles east of Rte E

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J3P3125	Posted Item Pay	\$0.00	\$735,621.80	\$735,621.80
	Gross Item Adjustments	\$0.00	(\$6,758.27)	(\$6,758.27)
	Gross Item Pay	\$0.00	\$728,863.53	\$728,863.53
	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
J3P3126	Posted Item Pay	\$0.00	\$797,245.71	\$797,245.71
	Gross Item Adjustments	\$0.00	(\$2,485.13)	(\$2,485.13)
	Gross Item Pay	\$0.00	\$794,760.58	\$794,760.58
	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 18, 2022

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 18, 2022

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)
200221-C01	J3P3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3,370.00	0.00	3,370.00	CUYD	3,370.00	\$6.00	\$20,220.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,131.00	0.00	1,131.00	CUYD	1,131.00	\$6.00	\$6,786.00
		0001	0040	2063000	CLASS 3 EXCAVATION	29.00	0.00	29.00	CUYD	29.00	\$52.00	\$1,508.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	1.50	\$1,600.00	\$2,400.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,210.00	0.00	5,210.00	SQYD	5,210.00	\$7.30	\$38,033.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	4,105.00	0.00	4,105.00	SQYD	4,105.00	\$48.00	\$197,040.00
		0001	0080	6079903	MISC.TEMPORARY FENCE	550.00	-550.00	0.00	LF	0.00	\$12.00	\$0.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	69.00	0.00	69.00	CUYD	69.00	\$37.00	\$2,553.00
		0001	0100	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	66.00	\$55.00	\$3,630.00
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	69.00	0.00	69.00	CUYD	69.00	\$20.00	\$1,380.00
		0001	0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	66.00	\$20.00	\$1,320.00
		0001	0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	24.00	0.00	24.00	CUYD	24.00	\$45.00	\$1,080.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	274.00	0.00	274.00	CUYD	274.00	\$55.00	\$15,070.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	274.00	0.00	274.00	CUYD	274.00	\$20.00	\$5,480.00
		0001	0160	6161005	CONSTRUCTION SIGNS	963.00	0.00	963.00	SQFT	963.00	\$12.00	\$11,556.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$90.00	\$180.00
		0001	0180	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$24.00	\$48.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$18.00	\$180.00
		0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,196.00	0.00	3,196.00	LF	3,196.00	\$0.85	\$2,716.60
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,398.00	0.00	1,398.00	LF	1,398.00	\$0.85	\$1,188.30
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	750.00	0.00	750.00	SQYD	750.00	\$3.50	\$2,625.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0280	7250424	24 IN. PIPE GROUP C	38.00	0.00	38.00	LF	38.00	\$55.00	\$2,090.00
		0001	0290	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$560.00	\$1,120.00
		0001	0300	8051000A	SEEDING - COOL SEASON GRASSES	1.60	0.00	1.60	ACRE	1.60	\$2,220.00	\$3,552.00
		0001	0310	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$16.00	\$960.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	1,250.00	0.00	1,250.00	LF	1,250.00	\$12.00	\$15,000.00
		0001	0330	8061016	SEDIMENT REMOVAL	154.00	-154.00	0.00	CUYD	0.00	\$4.00	\$0.00
		0001	0340	8061019	SILT FENCE	163.00	0.00	163.00	LF	163.00	\$3.60	\$586.80
		0001	0350	8064128	TYPE 1 TURF REINFORCEMENT MAT	3,693.00	0.00	3,693.00	SQYD	3,693.00	\$2.80	\$10,340.40
		0001	0360	8064129	TYPE 2 TURF REINFORCEMENT MAT	259.00	0.00	259.00	SQYD	259.00	\$4.50	\$1,165.50
		0001	0370	8064130	TYPE 3 TURF REINFORCEMENT MAT	416.00	0.00	416.00	SQYD	416.00	\$4.75	\$1,976.00
		0001	0380	8064138	TYPE 2D EROSION CONTROL BLANKET	4,890.00	0.00	4,890.00	SQYD	4,890.00	\$2.35	\$11,491.50
		0010	0390	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$27.00	\$8,100.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,210.00	\$12,840.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,210.00	\$12,840.00
		0070	0420	2063300	CLASS 4 EXCAVATION	835.00	0.00	835.00	CUYD	835.00	\$53.00	\$44,255.00
		0070	0430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0440	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00



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

Report Generated on June 18, 2022

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)
200221-C01	J3P3125	0070	0450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	248.20	0.00	248.20	CUYD	248.20	\$550.00	\$136,510.00
		0070	0460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	31,570.00	0.00	31,570.00	LB	31,570.00	\$1.51	\$47,670.70
		0070	0470	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	62.00	0.00	62.00	LF	62.00	\$315.00	\$19,530.00
Project J3P3125 - Total Value Posted to Date as of Report Generated Date												\$735,621.80
J3P3126	0001	0480	2013000		CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,000.00	\$7,000.00
		0490	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0500	2031000		CLASS A EXCAVATION	913.00	0.00	913.00	CUYD	913.00	\$13.00	\$11,869.00
		0510	2036000		COMPACTING EMBANKMENT	761.00	0.00	761.00	CUYD	761.00	\$8.00	\$6,088.00
		0520	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,213.00	0.00	1,213.00	SQYD	1,213.00	\$10.65	\$12,918.45
		0530	4019905		MISC.OPTIONAL PAVEMENT	1,213.00	0.00	1,213.00	SQYD	1,213.00	\$66.00	\$80,058.00
		0540	6113020		FURNISHING TYPE 2 ROCK BLANKET	643.00	0.00	643.00	CUYD	643.00	\$55.00	\$35,365.00
		0550	6113040		PLACING TYPE 2 ROCK BLANKET	643.00	0.00	643.00	CUYD	643.00	\$20.00	\$12,860.00
		0560	6161005		CONSTRUCTION SIGNS	205.00	32.00	237.00	SQFT	237.00	\$12.00	\$2,844.00
		0570	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	1.00	3.00	EA	3.00	\$90.00	\$270.00
		0580	6161009		FLAG ASSEMBLY	2.00	1.00	3.00	EA	3.00	\$24.00	\$72.00
		0590	6161031		TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.00
		0600	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0610	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,945.63	\$35,945.63
		0620	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,186.00	0.00	1,186.00	LF	1,186.00	\$2.32	\$2,751.52
		0630	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	0.00	150.00	LF	150.00	\$2.32	\$348.00
		0640	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	1,008.00	0.00	1,008.00	SQYD	1,008.00	\$3.50	\$3,528.00
		0650	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,840.00	\$9,840.00
		0660	8051000A		SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$8,760.00	\$4,380.00
		0670	8061006		ALTERNATE DITCH CHECK	195.00	-195.00	0.00	LF	0.00	\$11.50	\$0.00
		0680	8061016		SEDIMENT REMOVAL	19.00	-19.00	0.00	CUYD	0.00	\$6.00	\$0.00
		0690	8061019		SILT FENCE	221.00	0.00	221.00	LF	221.00	\$3.60	\$795.60
		0700	8061050		TYPE C BERM	164.00	-164.00	0.00	LF	0.00	\$30.00	\$0.00
		0710	6061060		MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$27.00	\$7,425.00
		0720	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,210.00	\$12,840.00
		0730	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,210.00	\$12,840.00
		0740	2061000		CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$16.00	\$2,240.00
		0750	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0760	5031011A		BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	116.00	\$66.00	\$7,656.00
		0770	7021314		GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	464.00	15.00	479.00	LF	479.00	\$57.00	\$27,303.00
		0780	7021316		GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	600.00	296.00	896.00	LF	896.00	\$76.00	\$68,096.00
		0790	7025001		DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0800	7027000		PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$600.00	\$9,600.00
0810	7032003		CLASS B CONCRETE (SUBSTRUCTURE)	42.70	0.00	42.70	CUYD	42.70	\$805.00	\$34,373.50		
0820	7034213		SLAB ON CONCRETE I-GIRDER	397.00	0.00	397.00	SQYD	397.00	\$355.00	\$140,935.00		
0830	7034215		SAFETY BARRIER CURB	287.00	0.00	287.00	LF	287.00	\$90.00	\$25,830.00		
0840	7056000		TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	487.00	0.00	487.00	LF	487.00	\$230.00	\$112,010.00		
0850	7061060		REINFORCING STEEL (BRIDGES)	2,640.00	0.00	2,640.00	LB	2,640.00	\$1.35	\$3,564.00		
0860	7123610		SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$1,600.00	\$35,200.00		
0870	7151001		VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00		



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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)
200221-C01	J3P3126	0070	0880	7161000	PLAIN NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$500.00	\$12,000.00
Project J3P3126 - Total Value Posted to Date as of Report Generated Date												\$797,245.70
200221-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,532,867.50



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

Report Generated on June 18, 2022

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

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3125	0030	COMPACTING EMBANKMENT	Material		2	May 4, 2020	SYSTEM	\$3,396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	May 4, 2020	SYSTEM	(\$3,396.00)					
					3	May 18, 2020	SYSTEM	\$3,396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 18, 2020	SYSTEM	(\$3,396.00)					
					4	Jun 1, 2020	SYSTEM	\$3,396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user riley1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 1, 2020	SYSTEM	(\$3,396.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0030 - Total								\$0.00				
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Jun 16, 2020	SYSTEM	\$32,687.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$32,687.21)					
					6	Jun 30, 2020	SYSTEM	\$38,033.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
6					Jun 30, 2020	SYSTEM	(\$38,033.00)						
7					Jul 15, 2020	SYSTEM	\$38,033.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
7					Jul 15, 2020	SYSTEM	(\$38,033.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0060 - Total								\$0.00					
0070	MISC.	Other Item Adjustment	ACAD	6	Jun 30, 2020	riley1	(\$3,242.83)	4,105.0 SQYD installed on 6/12 & 6/13.					
				ACAD - Total							(\$3,242.83)		
				6	Jun 30, 2020	riley1	(\$3,515.44)	4,105.0 SQYD installed on 6/12 & 6/13.					
							FUEL - Total						
				Other Item Adjustment - Total								(\$6,758.27)	
0070 - Total								(\$6,758.27)					
0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 30, 2020	SYSTEM	\$2,716.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	Jun 30, 2020	SYSTEM	(\$2,716.60)						
				7	Jul 15, 2020	SYSTEM	\$2,716.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Jul 15, 2020	SYSTEM	(\$2,716.60)						
				- Total								\$0.00	
Material - Total								\$0.00					
0240 - Total								\$0.00					
0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 30, 2020	SYSTEM	\$1,188.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				6	Jun 30, 2020	SYSTEM	(\$1,188.30)						
				7	Jul 15, 2020	SYSTEM	\$1,188.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3125	0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 4 on the current Payment Estimate.
					7	Jul 15, 2020	SYSTEM	(\$1,188.30)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0250 - Total					\$0.00			
	0280	24 IN. PIPE CULVERT GROUP C	Material		4	Jun 1, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user riley1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 1, 2020	SYSTEM	(\$2,090.00)	
					5	Jun 16, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$2,090.00)	
					6	Jun 30, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 30, 2020	SYSTEM	(\$2,090.00)	
					7	Jul 15, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 15, 2020	SYSTEM	(\$2,090.00)	
					8	Aug 3, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,090.00)	
				9	Aug 17, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	Aug 17, 2020	SYSTEM	(\$2,090.00)		
				10	Sep 1, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				10	Sep 1, 2020	SYSTEM	(\$2,090.00)		
				11	Sep 16, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				11	Sep 16, 2020	SYSTEM	(\$2,090.00)		
				12	Oct 1, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				12	Oct 1, 2020	SYSTEM	(\$2,090.00)		
				13	Oct 16, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				13	Oct 16, 2020	SYSTEM	(\$2,090.00)		
	14	Nov 2, 2020	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	14	Nov 2, 2020	SYSTEM	(\$2,090.00)					
- Total					\$0.00				
Material - Total					\$0.00				
0280 - Total					\$0.00				
	0300	SEEDING - COOL SEASON	Material		3	May 18, 2020	SYSTEM	\$1,687.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3P3125	0300	GRASSES	Material						Estimate Exception 8 on the current Payment Estimate.								
					3	May 18, 2020	SYSTEM	(\$1,687.20)									
					4	Jun 1, 2020	SYSTEM	\$1,687.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user riley1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					4	Jun 1, 2020	SYSTEM	(\$1,687.20)									
					5	Jun 16, 2020	SYSTEM	\$1,687.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					5	Jun 16, 2020	SYSTEM	(\$1,687.20)									
					6	Jun 30, 2020	SYSTEM	\$3,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.								
					6	Jun 30, 2020	SYSTEM	(\$3,552.00)									
					7	Jul 15, 2020	SYSTEM	\$3,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate.								
					7	Jul 15, 2020	SYSTEM	(\$3,552.00)									
					8	Aug 3, 2020	SYSTEM	\$3,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					8	Aug 3, 2020	SYSTEM	(\$3,552.00)									
					9	Aug 17, 2020	SYSTEM	\$3,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					9	Aug 17, 2020	SYSTEM	(\$3,552.00)									
					10	Sep 1, 2020	SYSTEM	\$3,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.								
					10	Sep 1, 2020	SYSTEM	(\$3,552.00)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					0300 - Total								\$0.00				
					0310	ROCK DITCH CHECK	Material			1	Apr 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.			
1	Apr 16, 2020	SYSTEM	(\$960.00)														
2	May 4, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.													
2	May 4, 2020	SYSTEM	(\$960.00)														
- Total										\$0.00							
Material - Total								\$0.00									
0310 - Total								\$0.00									
0390	MGS GUARDRAIL	Construction Stockpile			6	Jun 30, 2020	SYSTEM	(\$3,294.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								(\$3,294.00)	
								Construction Stockpile - Total								(\$3,294.00)	
								Construction Stockpile STMI			4	Jun 1, 2020	SYSTEM	\$3,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
														- Total			
Construction Stockpile STMI - Total								\$3,294.00									
0390 - Total								\$0.00									
0400	MGS BRIDGE	Construction			6	Jun 30,	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3125	0400	APP. TRANS SEC (REG/NO CURB)	Stockpile			2020							
				- Total							(\$6,148.00)		
			Construction Stockpile - Total							(\$6,148.00)			
			Construction Stockpile STMI		4	Jun 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$6,148.00		
			Construction Stockpile STMI - Total							\$6,148.00			
			0400 - Total							\$0.00			
			0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Jun 30, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$6,124.00)
					Construction Stockpile - Total							(\$6,124.00)	
	Construction Stockpile STMI				4	Jun 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$6,124.00				
	Construction Stockpile STMI - Total							\$6,124.00					
	0410 - Total							\$0.00					
	0450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		1	Apr 16, 2020	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Apr 16, 2020	SYSTEM	(\$7,975.00)					
					2	May 4, 2020	SYSTEM	\$87,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	May 4, 2020	SYSTEM	(\$87,175.00)					
					3	May 18, 2020	SYSTEM	\$118,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	May 18, 2020	SYSTEM	(\$118,525.00)					
					4	Jun 1, 2020	SYSTEM	\$136,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user riley1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jun 1, 2020	SYSTEM	(\$136,510.00)					
					5	Jun 16, 2020	SYSTEM	\$136,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$136,510.00)					
					6	Jun 30, 2020	SYSTEM	\$136,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				6	Jun 30, 2020	SYSTEM	(\$136,510.00)						
				7	Jul 15, 2020	SYSTEM	\$136,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				7	Jul 15, 2020	SYSTEM	(\$136,510.00)						
- Total							\$0.00						
Material - Total							\$0.00						
0450 - Total							\$0.00						
0460	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		2	May 4, 2020	SYSTEM	\$34,456.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	May 4, 2020	SYSTEM	(\$34,456.69)						
				3	May 18, 2020	SYSTEM	\$38,575.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3125	0460	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		3	May 18, 2020	SYSTEM	(\$38,575.97)						
					4	Jun 1, 2020	SYSTEM	\$47,670.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user riley1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Jun 1, 2020	SYSTEM	(\$47,670.70)						
					5	Jun 16, 2020	SYSTEM	\$47,670.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$47,670.70)						
					6	Jun 30, 2020	SYSTEM	\$47,670.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jun 30, 2020	SYSTEM	(\$47,670.70)						
					7	Jul 15, 2020	SYSTEM	\$47,670.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Jul 15, 2020	SYSTEM	(\$47,670.70)						
					- Total								\$0.00	
Material - Total								\$0.00						
0460 - Total								\$0.00						
J3P3125 - Total								(\$6,758.27)						
J3P3126	0530	MISC.	Other Item Adjustment	ACAD	14	Nov 2, 2020	laymar	(\$1,488.33)	1213.0 sqyds BB x -67.5 x 1.98 x 8.25 / 36 x 3.2% = -\$1188.86 1213.0 sqyds BP1 x -67.5 x 1.98 x 1.75 / 36 x 3.2% = -\$299.47 Total-\$1488.33					
					ACAD - Total								(\$1,488.33)	
					FUEL	14	Nov 2, 2020	laymar	(\$996.80)	-0.45 x 667.2 tons x 3.32 = -\$996.80				
						FUEL - Total								(\$996.80)
					Other Item Adjustment - Total								(\$2,485.13)	
0530 - Total								(\$2,485.13)						
J3P3126	0540	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Aug 17, 2020	SYSTEM	\$11,337.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 17, 2020	SYSTEM	(\$11,337.15)						
					10	Sep 1, 2020	SYSTEM	\$11,337.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 1, 2020	SYSTEM	(\$11,337.15)						
					11	Sep 16, 2020	SYSTEM	\$23,569.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$23,569.15)						
					12	Oct 1, 2020	SYSTEM	\$23,569.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$23,569.15)						
- Total								\$0.00						
Material - Total								\$0.00						
0540 - Total								\$0.00						
J3P3126	0640	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Aug 17, 2020	SYSTEM	\$1,131.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 17, 2020	SYSTEM	(\$1,131.90)						
					10	Sep 1, 2020	SYSTEM	\$1,131.90	This adjustment offsets the original system-generated Overrun Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3126	0640	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2020			Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Sep 1, 2020	SYSTEM	(\$1,131.90)			
					11	Sep 16, 2020	SYSTEM	\$1,910.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$1,910.30)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	0640 - Total						\$0.00				
	0710	MGS GUARDRAIL	Construction Stockpile			14	Nov 2, 2020	SYSTEM	(\$3,029.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$3,029.00)	
				Construction Stockpile - Total						(\$3,029.00)	
				Construction Stockpile STMI		4	Jun 1, 2020	SYSTEM	\$3,029.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$3,029.00
		Construction Stockpile STMI - Total						\$3,029.00			
		Material		14	Nov 2, 2020	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				14	Nov 2, 2020	SYSTEM	(\$7,425.00)				
			15	Nov 16, 2020	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			15	Nov 16, 2020	SYSTEM	(\$7,425.00)					
			16	Dec 2, 2020	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			16	Dec 2, 2020	SYSTEM	(\$7,425.00)					
			17	Dec 16, 2020	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			17	Dec 16, 2020	SYSTEM	(\$7,425.00)					
- Total						\$0.00					
Material - Total						\$0.00					
0710 - Total						\$0.00					
0720	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			14	Nov 2, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$6,148.00)		
			Construction Stockpile - Total						(\$6,148.00)		
			Construction Stockpile STMI		4	Jun 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$6,148.00	
	Construction Stockpile STMI - Total						\$6,148.00				
	Material		14	Nov 2, 2020	SYSTEM	\$12,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			14	Nov 2, 2020	SYSTEM	(\$12,840.00)					
		- Total						\$0.00			
	Material - Total						\$0.00				
0720 - Total						\$0.00					
0730	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile			14	Nov 2, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3126	0730	(MASH)	Construction Stockpile	- Total				(\$6,124.00)				
			Construction Stockpile - Total							(\$6,124.00)		
			Construction Stockpile STMI		4	Jun 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$6,124.00		
			Construction Stockpile STMI - Total							\$6,124.00		
			Material		14	Nov 2, 2020	SYSTEM	\$12,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$12,840.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			0730 - Total							\$0.00		
			0770	GALVANIZED CIP CONCR PILES (14 IN)	Material			7	Jul 15, 2020	SYSTEM	\$26,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.
								7	Jul 15, 2020	SYSTEM	(\$26,448.00)	
								8	Aug 3, 2020	SYSTEM	\$26,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
								8	Aug 3, 2020	SYSTEM	(\$26,448.00)	
								9	Aug 17, 2020	SYSTEM	\$26,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
		9				Aug 17, 2020	SYSTEM	(\$26,448.00)				
		10				Sep 1, 2020	SYSTEM	\$27,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		10				Sep 1, 2020	SYSTEM	(\$27,303.00)				
		11				Sep 16, 2020	SYSTEM	\$27,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		11				Sep 16, 2020	SYSTEM	(\$27,303.00)				
		12				Oct 1, 2020	SYSTEM	\$27,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		12				Oct 1, 2020	SYSTEM	(\$27,303.00)				
		13				Oct 16, 2020	SYSTEM	\$27,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		13				Oct 16, 2020	SYSTEM	(\$27,303.00)				
		18				Jan 1, 2021	SYSTEM	\$27,303.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		18				Jan 1, 2021	SYSTEM	(\$27,303.00)				
- Total										\$0.00		
Material - Total										\$0.00		
0770 - Total							\$0.00					
0780	GALVANIZED CIP CONCR PILES (16 IN)	Material			10	Sep 1, 2020	SYSTEM	\$68,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Sep 1, 2020	SYSTEM	(\$68,096.00)				
					11	Sep 16, 2020	SYSTEM	\$68,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3126	0780	GALVANIZED CIP CONCR PILES (16 IN)	Material						Estimate Exception 4 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$68,096.00)						
					12	Oct 1, 2020	SYSTEM	\$68,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$68,096.00)						
					13	Oct 16, 2020	SYSTEM	\$68,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$68,096.00)						
					18	Jan 1, 2021	SYSTEM	\$68,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jan 1, 2021	SYSTEM	(\$68,096.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0780 - Total								\$0.00						
J3P3126	0810	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Aug 3, 2020	SYSTEM	\$20,447.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$20,447.00)						
					9	Aug 17, 2020	SYSTEM	\$20,447.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Aug 17, 2020	SYSTEM	(\$20,447.00)						
					10	Sep 1, 2020	SYSTEM	\$20,447.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Sep 1, 2020	SYSTEM	(\$20,447.00)						
					11	Sep 16, 2020	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$34,293.00)						
					12	Oct 1, 2020	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$34,293.00)						
					13	Oct 16, 2020	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$34,293.00)						
					14	Nov 2, 2020	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$34,293.00)						
					15	Nov 16, 2020	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 16, 2020	SYSTEM	(\$34,293.00)						
					16	Dec 2, 2020	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$34,293.00)						



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3126	0810	CLASS B CONCRETE (SUBSTRUCTURE)	Material		17	Dec 16, 2020	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	Dec 16, 2020	SYSTEM	(\$34,293.00)		
					18	Jan 1, 2021	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Jan 1, 2021	SYSTEM	(\$34,293.00)		
					19	Jan 19, 2021	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Jan 19, 2021	SYSTEM	(\$34,293.00)		
					20	Feb 2, 2021	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Feb 2, 2021	SYSTEM	(\$34,293.00)		
					21	Feb 16, 2021	SYSTEM	\$34,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Feb 16, 2021	SYSTEM	(\$34,293.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0810 - Total								\$0.00	
	0820		SLAB ON CONCRETE I-GIRDER	Material		12	Oct 1, 2020	SYSTEM	\$84,561.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.
						12	Oct 1, 2020	SYSTEM	(\$84,561.00)	
						13	Oct 16, 2020	SYSTEM	\$140,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.
						13	Oct 16, 2020	SYSTEM	(\$140,935.00)	
						14	Nov 2, 2020	SYSTEM	\$140,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.
						14	Nov 2, 2020	SYSTEM	(\$140,935.00)	
						15	Nov 16, 2020	SYSTEM	\$140,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
15						Nov 16, 2020	SYSTEM	(\$140,935.00)		
16						Dec 2, 2020	SYSTEM	\$140,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
16						Dec 2, 2020	SYSTEM	(\$140,935.00)		
17						Dec 16, 2020	SYSTEM	\$140,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
17						Dec 16, 2020	SYSTEM	(\$140,935.00)		
18						Jan 1, 2021	SYSTEM	\$140,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
18						Jan 1, 2021	SYSTEM	(\$140,935.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0820 - Total								\$0.00		



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3126	0830	SAFETY BARRIER CURB	Material		13	Oct 16, 2020	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$25,830.00)	
					14	Nov 2, 2020	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$25,830.00)	
					15	Nov 16, 2020	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 16, 2020	SYSTEM	(\$25,830.00)	
					16	Dec 2, 2020	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$25,830.00)	
					17	Dec 16, 2020	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$25,830.00)	
					18	Jan 1, 2021	SYSTEM	\$25,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 1, 2021	SYSTEM	(\$25,830.00)	
					- Total				
Material - Total								\$0.00	
0830 - Total								\$0.00	
J3P3126 - Total								(\$2,485.13)	
Overall - Total								(\$9,243.40)	