



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 10	Contract ID 201120-C02 Prime Contractor Lehman Construction, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$1,294,337.00 Net Change Order Amount \$3,332.48 Current Contract Amount \$1,297,669.48
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Approval Date	By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by SIMST
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by rileyr1
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		98.39%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
201120-C02			
Total Posted Items Pay	\$23,995.90	\$1,252,768.58	\$1,276,764.48
Gross Item Adjustments	\$0.00	\$378.19	\$378.19
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
		\$1,253,146.77	\$1,277,142.67
Contract Total Payable This Estimate:	\$23,995.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3093	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	1,176	\$764.40
	0350	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.750	1,470	\$4,042.50
	0390	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$619.000	31	\$19,189.00
Project J3P3093 - Total							\$23,995.90
Overall - Total							\$23,995.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3093	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '3.15406' is applied (if non-zero).	-12.6	\$253.15	(\$3,189.74)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate.	12.6	\$253.15	\$3,189.74
	0050	TACK COAT	Material			-98	\$3.50	(\$343.00)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on	98	\$3.50	\$343.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3093					the current Payment Estimate.			
	0060	CONCRETE APPROACH PAVEMENT	Material			-356	\$120.00	(\$42,720.00)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	356	\$120.00	\$42,720.00
	0140	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,176	\$0.65	(\$764.40)
	0140	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,176	\$0.65	\$764.40
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,454	\$0.65	(\$945.10)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.	1,454	\$0.65	\$945.10
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-500	\$22.50	(\$11,250.00)
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.	500	\$22.50	\$11,250.00
	0250	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-196	\$195.00	(\$38,220.00)
	0250	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	196	\$195.00	\$38,220.00
	0260	SLAB ON STEEL	Material			-2,162	\$226.00	(\$488,612.00)
	0260	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.	2,162	\$226.00	\$488,612.00
	0270	TYPE D BARRIER	Material			-876	\$96.00	(\$84,096.00)
	0270	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.	876	\$96.00	\$84,096.00
	0280	SUBSTRUCTURE REPAIR (FORMED)	Material			-47.1	\$125.00	(\$5,887.50)
	0280	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22	47.1	\$125.00	\$5,887.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3093					on the current Payment Estimate.			
	0290	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.5	\$4,500.00	(\$2,250.00)
	0290	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate.	0.5	\$4,500.00	\$2,250.00
	0330	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-2,100	\$5.50	(\$11,550.00)
	0330	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.	2,100	\$5.50	\$11,550.00
	0340	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-2,100	\$2.75	(\$5,775.00)
	0340	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.	2,100	\$2.75	\$5,775.00
	0350	FINISH FIELD COAT (SYSTEM G)	Material			-1,470	\$2.75	(\$4,042.50)
	0350	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate.	1,470	\$2.75	\$4,042.50
	0370	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,300.00	(\$4,600.00)
	0370	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$2,300.00	\$4,600.00
Total								\$0.00



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

Report Generated on July 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3093	FAF 41-1(11)	Bridge deck replacement	41	SALINE	from 1.5 miles east of Rte. 65 over Rte. O and Mexico Sub Railroad

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3P3093	Posted Item Pay	\$23,995.90	\$1,252,768.58	\$1,276,764.48
	Gross Item Adjustments	\$0.00	\$378.19	\$378.19
	Gross Item Pay	\$23,995.90	\$1,253,146.77	\$1,277,142.67
	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 July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6M/19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6061061, Project Item Line Number 0200, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6205901A, Project Item Line Number 0140, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6205901A, Project Item Line Number 0140, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7034212, Project Item Line Number 0260, Material Set 703421296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7034212, Project Item Line Number 0260, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7034219A, Project Item Line Number 0270, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7040101, Project Item Line Number 0280, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7110200, Project Item Line Number 0290, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125210, Project Item Line Number 0330, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action	Materials reports in AWP need to be adjusted.	SIMST	Overridden



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

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 1045PTGREPMA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125210, Project Item Line Number 0330, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125365A, Project Item Line Number 0340, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125370A, Project Item Line Number 0350, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7151001, Project Item Line Number 0370, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Materials reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C02, Contract Project J3P3093, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011213, Minor Item.	Quantity entered is for what was laid on job. Change order will reflect new quantity.	SIMST	Overridden



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

Report Generated on July 19, 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)		
201120-C02	J3P3093	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00		
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	44.00	0.00	44.00	SQFT	44.00	\$175.00	\$7,700.00		
		0001	0030	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$750.00	\$2,250.00		
		0001	0040	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	40.30	0.00	40.30	TONS	52.90	\$250.00	\$13,225.00		
		0001	0050	4071005	TACK COAT	196.00	0.00	196.00	GAL	98.00	\$3.50	\$343.00		
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	356.00	0.00	356.00	SQYD	356.00	\$120.00	\$42,720.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	1,155.00	0.00	1,155.00	SQFT	974.00	\$7.00	\$6,818.00		
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	2.00	\$200.00	\$400.00		
		0001	0090	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$15.00	\$750.00		
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$150.00	\$1,350.00		
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500.00		
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,835.00	\$75,835.00		
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,176.00	0.00	1,176.00	LF	1,176.00	\$0.65	\$764.40		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,454.00	0.00	1,454.00	LF	1,454.00	\$0.65	\$945.10		
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	978.00	0.00	978.00	SQYD	978.00	\$15.00	\$14,670.00		
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00		
		0001	0180	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$25.00	\$0.00		
		0001	0190	8061019	SILT FENCE	1,600.00	0.00	1,600.00	LF	0.00	\$3.00	\$0.00		
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$22.50	\$11,250.00		
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00		
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,550.00	\$10,200.00		
		0070	0230	2162500	REMOVAL OF EXISTING BRIDGE DECK	19,497.00	0.00	19,497.00	SQFT	19,497.00	\$6.50	\$126,730.50		
		0070	0240	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	\$1,600.00	\$19,200.00		
		0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$195.00	\$38,220.00		
		0070	0260	7034212	SLAB ON STEEL	2,162.00	0.00	2,162.00	SQYD	2,162.00	\$226.00	\$488,612.00		
		0070	0270	7034219A	TYPE D BARRIER	876.00	0.00	876.00	LF	876.00	\$96.00	\$84,096.00		
		0070	0280	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	47.10	\$125.00	\$5,887.50		
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$4,500.00	\$2,250.00		
		0070	0300	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$34,150.00	\$34,150.00		
		0070	0310	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$384.00	\$3,072.00		
		0070	0320	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$45.00	\$94,500.00		
		0070	0330	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$5.50	\$11,550.00		
		0070	0340	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.75	\$5,775.00		
		0070	0350	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	1,470.00	\$2.75	\$4,042.50		
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	62.00	0.00	62.00	LF	62.00	\$35.00	\$2,170.00		
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00		
		0070	0380	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.00		
		0070	0390	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	124.00	0.00	124.00	LF	124.00	\$619.00	\$76,756.00		
		0070	5001	7129901	MISC.Cover Plate Modification	0.00	1.00	1.00	LS	1.00	\$944.73	\$944.73		
		0070	5002	7129902	MISC.Structural Steel Repair	0.00	1.00	1.00	EA	1.00	\$2,387.75	\$2,387.75		
		Project J3P3093 - Total Value Posted to Date as of Report Generated Date												\$1,276,764.48
		201120-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,276,764.48



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

Report Generated on July 19, 2021

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

Project: J3P3093

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/15/21	7/16/21	1,176.00	LF	Rte 41/240	77+75		85+02		
0350	7125370A	FINISH FIELD COAT (SYSTEM G)	7/15/21	7/16/21	1,470.00	SQFT	rte 41/240 bridge A2875	81+08		83+42		
0390	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	7/15/21	7/16/21	31.00	LF	Rte 41 bridge A2875	83+43				bent 9

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3093	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	Other Item Adjustment	ACAD	9	Jul 1, 2021	SIMST	\$211.34	AC Adjustment = (52.9x4.7/100) x (472.5 - 387.5) = \$211.34		
				ACAD - Total						\$211.34	
			Other Item Adjustment - Total						\$211.34		
			Overrun	Overrun	9	Jul 1, 2021	SYSTEM			(\$3,189.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										\$3,189.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.
										(\$3,189.74)	Averaged Price Adjustment from this item on all previous payment estimates of '3.15406' is applied (if non-zero).
										\$3,189.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			Price FUEL		9	Jul 1, 2021	SYSTEM			\$166.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										\$166.85	
			Price FUEL - Total						\$166.85		
			0040 - Total								\$378.19
	0050	TACK COAT	Material			9	Jul 1, 2021	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									(\$343.00)		
									\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									(\$343.00)		
									\$0.00		
	Material - Total						\$0.00				
	0050 - Total								\$0.00		
	0060	CONCRETE APPROACH PAVEMENT	Material			8	Jun 16, 2021	SYSTEM	\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.	
									(\$42,720.00)		
									\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	
(\$42,720.00)											
\$42,720.00									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.		
(\$42,720.00)											
Material - Total						\$0.00					
0060 - Total								\$0.00			
0070	CONSTRUCTION SIGNS	Material			1	Mar 2, 2021	SYSTEM	\$6,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								(\$6,818.00)			
								\$0.00			
Material - Total						\$0.00					
0070 - Total								\$0.00			
0080	ADVANCED WARNING RAIL	Material			1	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment		



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3093	0080	SYSTEM	Material						Estimate Exception 2 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$400.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0080 - Total			\$0.00				
	0100	CHANNELIZER (TRIM LINE)	Material		1	Mar 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$750.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0100 - Total			\$0.00				
	0110	TYPE III MOVEABLE BARRICADE	Material		1	Mar 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$1,350.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0110 - Total			\$0.00				
	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 2, 2021	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$22,500.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0120 - Total			\$0.00				
	0140	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Jul 16, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$764.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0140 - Total			\$0.00					
0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jul 1, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				9	Jul 1, 2021	SYSTEM	(\$945.10)		
				10	Jul 16, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				10	Jul 16, 2021	SYSTEM	(\$945.10)		
				- Total			\$0.00		
				Material - Total			\$0.00		
	0150 - Total			\$0.00					
0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		9	Jul 1, 2021	SYSTEM	(\$7,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$7,710.00)		
				Construction Stockpile - Total			(\$7,710.00)		
			Construction Stockpile STMI	5	May 3, 2021	SYSTEM	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$7,710.00		
	Construction Stockpile STMI - Total			\$7,710.00					



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3093	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		9	Jul 1, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					9	Jul 1, 2021	SYSTEM	(\$11,250.00)					
					10	Jul 16, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Jul 16, 2021	SYSTEM	(\$11,250.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0200 - Total								\$0.00				
	0210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Jul 1, 2021	SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								(\$6,672.00)
					Construction Stockpile - Total								(\$6,672.00)
					Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$6,672.00				
	Construction Stockpile STMI - Total								\$6,672.00				
	0210 - Total								\$0.00				
	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Jul 1, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								(\$6,180.00)
					Construction Stockpile - Total								(\$6,180.00)
					Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$6,180.00				
	Construction Stockpile STMI - Total								\$6,180.00				
0220 - Total								\$0.00					
0250	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Jun 2, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				7	Jun 2, 2021	SYSTEM	(\$38,220.00)						
				8	Jun 16, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				8	Jun 16, 2021	SYSTEM	(\$38,220.00)						
				9	Jul 1, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				9	Jul 1, 2021	SYSTEM	(\$38,220.00)						
				10	Jul 16, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				10	Jul 16, 2021	SYSTEM	(\$38,220.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0250 - Total								\$0.00					
0260	SLAB ON STEEL	Material		3	Apr 1, 2021	SYSTEM	\$23,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				3	Apr 1, 2021	SYSTEM	(\$23,278.00)						
				4	Apr 16, 2021	SYSTEM	\$188,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3093	0260	SLAB ON STEEL	Material		4	Apr 16, 2021	SYSTEM	(\$188,710.00)						
					5	May 3, 2021	SYSTEM	\$293,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 3, 2021	SYSTEM	(\$293,122.00)						
					6	May 17, 2021	SYSTEM	\$464,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	May 17, 2021	SYSTEM	(\$464,204.00)						
					7	Jun 2, 2021	SYSTEM	\$464,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Jun 2, 2021	SYSTEM	(\$464,204.00)						
					8	Jun 16, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Jun 16, 2021	SYSTEM	(\$488,612.00)						
					9	Jul 1, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Jul 1, 2021	SYSTEM	(\$488,612.00)						
					10	Jul 16, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Jul 16, 2021	SYSTEM	(\$488,612.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0260 - Total								\$0.00						
	0270	TYPE D BARRIER	Material		8	Jun 16, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Jun 16, 2021	SYSTEM	(\$84,096.00)						
					9	Jul 1, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Jul 1, 2021	SYSTEM	(\$84,096.00)						
					10	Jul 16, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Jul 16, 2021	SYSTEM	(\$84,096.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0270 - Total								\$0.00						
	0280	SUBSTRUCTURE REPAIR (FORMED)	Material		8	Jun 16, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Jun 16, 2021	SYSTEM	(\$5,887.50)						
					9	Jul 1, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Jul 1, 2021	SYSTEM	(\$5,887.50)						
					10	Jul 16, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3093	0280	SUBSTRUCTURE REPAIR (FORMED)	Material		10	Jul 16, 2021	SYSTEM	(\$5,887.50)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	0280 - Total								\$0.00			
	0290	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jul 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.			
								(\$2,250.00)				
								10	Jul 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate.
								10	Jul 16, 2021	SYSTEM	(\$2,250.00)	
				- Total				\$0.00				
				Material - Total				\$0.00				
				0290 - Total								\$0.00
	0300	STRENGTHENING EXISTING BEAMS	Material		3	Apr 1, 2021	SYSTEM	\$17,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.			
								3	Apr 1, 2021	SYSTEM	(\$17,075.00)	
				- Total				\$0.00				
				Material - Total				\$0.00				
	0300 - Total								\$0.00			
	0330	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Jul 1, 2021	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate.			
								9	Jul 1, 2021	SYSTEM	(\$11,550.00)	
								10	Jul 16, 2021	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.
								10	Jul 16, 2021	SYSTEM	(\$11,550.00)	
				- Total				\$0.00				
				Material - Total				\$0.00				
	0330 - Total								\$0.00			
0340	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Jul 1, 2021	SYSTEM	\$5,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.				
							9	Jul 1, 2021	SYSTEM	(\$5,775.00)		
							10	Jul 16, 2021	SYSTEM	\$5,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.	
							10	Jul 16, 2021	SYSTEM	(\$5,775.00)		
			- Total				\$0.00					
			Material - Total				\$0.00					
0340 - Total								\$0.00				
0350	FINISH FIELD COAT (SYSTEM G)	Material		10	Jul 16, 2021	SYSTEM	\$4,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate.				
							10	Jul 16, 2021	SYSTEM	(\$4,042.50)		
			- Total				\$0.00					
			Material - Total				\$0.00					
0350 - Total								\$0.00				
0370	VERTICAL DRAIN	Material		7	Jun 2,	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3093	0370	AT END BENTS	Material			2021			Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$4,600.00)	
					8	Jun 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$4,600.00)	
					9	Jul 1, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$4,600.00)	
					10	Jul 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$4,600.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0370 - Total			\$0.00	
					J3P3093 - Total			\$378.19	
					Overall - Total			\$378.19	