



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 3	Contract ID 210219-C01 Prime Contractor Lehman Construction, LLC	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$407,658.50 Net Change Order Amount \$0.00 Current Contract Amount \$407,658.50
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Approval Date	By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by jamesc2
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by rileyr1
May 4, 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
May 1, 2021	May 1, 2021		99.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210219-C01			
Total Posted Items Pay	\$151,142.45	\$253,622.26	\$404,764.71
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
Contract Total Payable This Estimate:	\$151,142.45	\$253,622.26	\$404,764.71

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3M0255	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$49,000.000	0.25	\$12,250.00
	0020	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$14.000	903	\$12,642.00
	0030	3030610A	PLACING ROCK BASE	SQYD	\$8.750	903	\$7,901.25
	0040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$96.500	903	\$87,139.50
	0140	6181000	MOBILIZATION	LS	\$65,000.000	0.25	\$16,250.00
	0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$0.950	900	\$855.00
	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,329.6	\$1,329.60
	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	305.6	\$305.60
	0180	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.500	903	\$2,257.50
	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$740.000	10.3	\$7,622.00
	0200	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$740.000	3.5	\$2,590.00
Project J3M0255 - Total							\$151,142.45
Overall - Total							\$151,142.45

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
J3M0255	0020	FURNISHING ROCK BASE	Material			-1,935	\$14.00	(\$27,090.00)



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Progress Estimate Number 3	Contract ID 210219-C01 Prime Contractor Lehman Construction, LLC	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$407,658.50 Net Change Order Amount \$0.00 Current Contract Amount \$407,658.50
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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
J3M0255		MATERIAL						
	0020	FURNISHING ROCK BASE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,935	\$14.00	\$27,090.00
	0040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,935	\$96.50	(\$186,727.50)
	0040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,935	\$96.50	\$186,727.50
	0050	CONCRETE APPROACH PAVEMENT	Material			-121	\$121.00	(\$14,641.00)
	0050	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	121	\$121.00	\$14,641.00
	0060	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-350	\$18.00	(\$6,300.00)
	0060	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	350	\$18.00	\$6,300.00
	0070	OUTLET PIPES AND SPLASH PADS	Material			-2	\$680.00	(\$1,360.00)
	0070	OUTLET PIPES AND SPLASH PADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$680.00	\$1,360.00
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,329.6	\$1.00	(\$1,329.60)
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1,329.6	\$1.00	\$1,329.60
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-305.6	\$1.00	(\$305.60)
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	305.6	\$1.00	\$305.60
Total								\$0.00



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

Report Generated on May 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3M0255		Pavement improvements	70	SALINE	at Rte. 65 interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3M0255	Posted Item Pay	\$151,142.45	\$253,622.26	\$404,764.71
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$151,142.45	\$253,622.26	\$404,764.71
	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 May 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 3030600, Project Item Line Number 0020, Material Set 303060096, Material 0303CARB - Rock for Rock Base, Acceptance Action Generic 0303CARB is insufficient.	Needs changed to Visual or Free form.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5021312, Project Item Line Number 0040, Material Set 502131296, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Needs Material samples	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5021312, Project Item Line Number 0040, Material Set 502131296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor needs Material samples	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5021312, Project Item Line Number 0040, Material Set 502131296, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Needs concrete test imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5021312, Project Item Line Number 0040, Material Set 502131296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	contractor needs concrete test imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Contractor needs concrete test imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Needs concrete test imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material test need imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Contractor needs material test need imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6053030A, Project Item Line Number 0060, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Rock sample needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6053030A, Project Item Line Number 0060, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Material test need imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6053030A, Project Item Line Number 0060, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Material test need imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6054020, Project Item Line Number 0070, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient.	Concrete test need imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6054020, Project Item Line Number 0070, Material Set 605402096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Rock sample needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6054020, Project Item Line Number 0070, Material Set 605402096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material test need imputed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Retro test needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Central lab needs to put test in	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Retro test needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3M0255, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Central lab needs to put test in	jamesc2	Overridden



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

Report Generated on May 4, 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)
210219-C01	J3M0255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		0001	0020	3030600	FURNISHING ROCK BASE MATERIAL	1,935.00	0.00	1,935.00	SQYD	1,935.00	\$14.00	\$27,090.00
		0001	0030	3030610A	PLACING ROCK BASE	1,935.00	0.00	1,935.00	SQYD	1,935.00	\$8.75	\$16,931.25
		0001	0040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1,935.00	0.00	1,935.00	SQYD	1,935.00	\$96.50	\$186,727.50
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	121.00	0.00	121.00	SQYD	121.00	\$121.00	\$14,641.00
		0001	0060	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	350.00	0.00	350.00	LF	350.00	\$18.00	\$6,300.00
		0001	0070	6054020	OUTLET PIPES AND SPLASH PADS	2.00	0.00	2.00	EA	2.00	\$680.00	\$1,360.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	170.00	0.00	170.00	LF	170.00	\$15.00	\$2,550.00
		0001	0090	6161005	CONSTRUCTION SIGNS	566.00	0.00	566.00	SQFT	566.00	\$9.00	\$5,094.00
		0001	0100	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	95.00	0.00	95.00	EA	95.00	\$40.00	\$3,800.00
		0001	0110	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	3.00	0.00	3.00	EA	3.00	\$790.00	\$2,370.00
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,175.00	0.00	2,175.00	LF	2,175.00	\$0.95	\$2,066.25
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,885.00	0.00	1,885.00	LF	1,329.60	\$1.00	\$1,329.60
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	350.00	0.00	350.00	LF	305.60	\$1.00	\$305.60
		0001	0180	6240104A	SEPARATION GEOTEXTILE	1,935.00	0.00	1,935.00	SQYD	1,935.00	\$2.50	\$4,837.50
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	13.40	0.00	13.40	STA	10.30	\$740.00	\$7,622.00
		0001	0200	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	3.50	0.00	3.50	STA	3.50	\$740.00	\$2,590.00
Project J3M0255 - Total Value Posted to Date as of Report Generated Date												\$404,764.70
210219-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$404,764.70



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

Report Generated on May 4, 2021

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

Project: J3M0255

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/27/21	4/30/21	0.25	LS		78.0		78.5		
0020	3030600	FURNISHING ROCK BASE MATERIAL	4/27/21	4/30/21	903.00	SQYD	East and west ends of bridge passing lanes	78.0		78.5		
0030	3030610A	PLACING ROCK BASE	4/27/21	4/30/21	903.00	SQYD	East and west ends of bridge passing lanes	78.0		78.5		
0040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	4/27/21	4/30/21	903.00	SQYD	East and west ends of bridge passing lanes	78.0		78.5		
0140	6181000	MOBILIZATION	4/27/21	4/30/21	0.25	LS	East and west ends of bridge passing lanes	78.0		78.5		
0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.	4/27/21	4/30/21	900.00	LF	East and west end of bridge driving lane for traffic switch	78.0		78.5		
0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/27/21	4/30/21	1,329.60	LF	East and west ends of bridge passing lanes and driving and ramp lanes	78.0		78.5		
0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/27/21	4/30/21	305.60	LF	East and west ends of bridge passing lanes inside shoulder	78.0		78.5		
0180	6240104A	SEPARATION GEOTEXTILE	4/27/21	4/30/21	903.00	SQYD	East and west ends of bridge passing lanes	78.0		78.5		
0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4/27/21	4/30/21	10.30	STA	East and west ends of bridge Driving lane removal of asphalt added to existing	78.0		78.5		
0200	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	4/27/21	4/30/21	3.50	STA	east and west sides of bridge inside shoulder of new concrete	78.0		78.5		

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3M0255	0020	FURNISHING ROCK BASE MATERIAL	Material		1	Apr 2, 2021	SYSTEM	\$13,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					1	Apr 2, 2021	SYSTEM	(\$13,545.00)								
					2	Apr 16, 2021	SYSTEM	\$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					2	Apr 16, 2021	SYSTEM	(\$14,448.00)								
					3	May 3, 2021	SYSTEM	\$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					3	May 3, 2021	SYSTEM	(\$27,090.00)								
									- Total	\$0.00						
										Material - Total	\$0.00					
										0020 - Total	\$0.00					
	0040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material			2	Apr 16, 2021	SYSTEM	\$99,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						2	Apr 16, 2021	SYSTEM	(\$99,588.00)							
						3	May 3, 2021	SYSTEM	\$186,727.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						3	May 3, 2021	SYSTEM	(\$186,727.50)							
														- Total	\$0.00	
															Material - Total	\$0.00
										0040 - Total	\$0.00					
	0050	CONCRETE APPROACH PAVEMENT	Material			2	Apr 16, 2021	SYSTEM	\$14,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
						2	Apr 16, 2021	SYSTEM	(\$14,641.00)							
						3	May 3, 2021	SYSTEM	\$14,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
						3	May 3, 2021	SYSTEM	(\$14,641.00)							
														- Total	\$0.00	
															Material - Total	\$0.00
										0050 - Total	\$0.00					
0060	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			1	Apr 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					1	Apr 2, 2021	SYSTEM	(\$6,300.00)								
					2	Apr 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
					2	Apr 16, 2021	SYSTEM	(\$6,300.00)								
					3	May 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
					3	May 3, 2021	SYSTEM	(\$6,300.00)								
													- Total	\$0.00		
														Material - Total	\$0.00	
														0060 - Total	\$0.00	



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3M0255	0070	OUTLET PIPES AND SPLASH PADS	Material		2	Apr 16, 2021	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					2	Apr 16, 2021	SYSTEM	(\$1,360.00)						
					3	May 3, 2021	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$1,360.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0070 - Total								\$0.00					
	0150	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	Apr 16, 2021	SYSTEM	\$1,211.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					2	Apr 16, 2021	SYSTEM	(\$1,211.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0150 - Total								\$0.00					
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	May 3, 2021	SYSTEM	\$1,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$1,329.60)						
					- Total								\$0.00	
Material - Total								\$0.00						
0160 - Total								\$0.00						
0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	May 3, 2021	SYSTEM	\$305.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				3	May 3, 2021	SYSTEM	(\$305.60)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0170 - Total								\$0.00						
0180	SEPARATION GEOTEXTILE	Material		1	Apr 2, 2021	SYSTEM	\$2,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				1	Apr 2, 2021	SYSTEM	(\$2,418.75)							
				2	Apr 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				2	Apr 16, 2021	SYSTEM	(\$2,580.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0180 - Total								\$0.00						
J3M0255 - Total								\$0.00						
Overall - Total								\$0.00						