



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

Report Generated on August 18, 2021

Pay Estimate Created Date: August 4, 2021

Final Estimate Number 8	Contract ID 200619-H02 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start March 2, 2021 Pay Period End August 1, 2021	Original Contract Amount \$373,921.40 Net Change Order Amount (\$3,212.00) Current Contract Amount \$370,709.40
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Approval Date		By User
August 13, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	PULLIA
August 13, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
August 17, 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
November 1, 2020	November 1, 2020	October 31, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 19, 2021	July 19, 2021	
Awarded Date	July 8, 2020	July 8, 2020	
Letting Date	June 19, 2020	June 19, 2020	
Notice to Proceed Date	August 10, 2020	August 10, 2020	
Open to Traffic Date	October 23, 2020	October 23, 2020	
Work Began Date	October 5, 2020	October 5, 2020	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200619-H02			
Total Posted Items Pay	\$0.00	\$370,709.40	\$370,709.40
Gross Item Adjustments	(\$35.57)	(\$1,470.72)	(\$1,506.29)
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:	(\$35.57)	\$369,238.68	\$369,203.11

Items Paid This Estimate Period
No Data Available

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
J9S3616	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	This adjustment is to correct an adjustment made on Estimate #2 for fuel adjustment			(\$35.57)
Total								(\$35.57)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3616	FAS-S703(079)	Grading and pavement	AB	HOWELL	from 2.2 miles west of Route 160 to 2 miles west of Route 160

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3616	Posted Item Pay	\$0.00	\$370,709.40	\$370,709.40
	Gross Item Adjustments	(\$35.57)	(\$1,470.72)	(\$1,506.29)
	Gross Item Pay	(\$35.57)	\$369,238.68	\$369,203.11
	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 August 18, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 18, 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)
200619-H02	J9S3616	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0030	2031000	CLASS A EXCAVATION	498.00	0.00	498.00	CUYD	498.00	\$8.00	\$3,984.00
		0001	0040	2142000	FURNISHING ROCK FILL	3,695.00	0.00	3,695.00	CUYD	3,695.00	\$20.00	\$73,900.00
		0001	0050	2143000	PLACING ROCK FILL	3,695.00	0.00	3,695.00	CUYD	3,695.00	\$5.00	\$18,475.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	2,692.00	0.00	2,692.00	SQYD	2,692.00	\$5.00	\$13,460.00
		0001	0070	3030610A	PLACING ROCK BASE	2,692.00	0.00	2,692.00	SQYD	2,692.00	\$5.00	\$13,460.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	48.70	0.00	48.70	TONS	48.70	\$100.00	\$4,870.00
		0001	0090	4019905	MISC.Optional Pavement	2,692.40	0.00	2,692.40	SQYD	2,692.40	\$45.00	\$121,158.00
		0001	0100	4071005	TACK COAT	39.00	0.00	39.00	GAL	39.00	\$20.50	\$799.50
		0001	0110	6161005	CONSTRUCTION SIGNS	119.00	0.00	119.00	SQFT	119.00	\$8.00	\$952.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,334.00	\$65,334.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,264.00	0.00	2,264.00	LF	2,264.00	\$2.00	\$4,528.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,264.00	0.00	2,264.00	LF	2,264.00	\$2.00	\$4,528.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	489.00	0.00	489.00	SQYD	489.00	\$8.10	\$3,960.90
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0200	7250415	15 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$50.00	\$1,700.00
		0001	0210	7250460	60 IN. PIPE GROUP C	74.00	0.00	74.00	LF	74.00	\$100.00	\$7,400.00
		0001	0220	7321022A	60 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0230	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$2,500.00	\$2,500.00
		0001	0240	8061005	ROCK DITCH CHECK	252.00	-177.00	75.00	LF	75.00	\$10.00	\$750.00
		0001	0250	8061016	SEDIMENT REMOVAL	28.00	-28.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0260	8061019	SILT FENCE	982.00	-707.00	275.00	LF	275.00	\$2.00	\$550.00
		Project J9S3616 - Total Value Posted to Date as of Report Generated Date										
200619-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$370,709.40



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

Report Generated on August 18, 2021

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3616	0110	October 5, 2020	119	WO16-2 30x24 5.00 XXX FEET (PLAQUE)			Rte. AB	2.00	5			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				4.00	16			64
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY				2.00	12.5			25
				R11-2 48x30 10.00 ROAD CLOSED				2.00	10			20
0110 - Total												119



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3616	0030	CLASS A EXCAVATION	Price FUEL		1	Oct 15, 2020	SYSTEM	\$16.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Nov 2, 2020	SYSTEM	\$5.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					
		Price FUEL - Total						\$21.92	
	0030 - Total							\$21.92	
	0040	FURNISHING ROCK FILL	Material		1	Oct 15, 2020	SYSTEM	\$55,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Oct 15, 2020	SYSTEM	(\$55,420.00)	
					2	Nov 2, 2020	SYSTEM	\$73,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Nov 2, 2020	SYSTEM	(\$73,900.00)	
					3	Nov 16, 2020	SYSTEM	\$73,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$73,900.00)	
				- Total					
	Material - Total						\$0.00		
	0040 - Total							\$0.00	
	0060	FURNISHING ROCK BASE MATERIAL	Material		1	Oct 15, 2020	SYSTEM	\$10,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Oct 15, 2020	SYSTEM	(\$10,095.00)	
					2	Nov 2, 2020	SYSTEM	\$13,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Nov 2, 2020	SYSTEM	(\$13,460.00)	
					3	Nov 16, 2020	SYSTEM	\$13,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$13,460.00)	
				- Total					
	Material - Total						\$0.00		
	0060 - Total							\$0.00	
0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Nov 2, 2020	ROTHEL	(\$6.33)		
			ACAD - Total					(\$6.33)	
			FUEL	2	Nov 2, 2020	ROTHEL	\$35.57		
				8	Aug 4, 2021	ROTHEL	(\$35.57)	This adjustment is to correct an adjustment made on Estimate #2 for fuel adjustment	
			FUEL - Total					\$0.00	
			Other Item Adjustment - Total					(\$6.33)	
			Price FUEL	2	Nov 2, 2020	SYSTEM	\$35.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total						\$35.57			
Price FUEL - Total						\$35.57			
0080 - Total							\$29.24		
0090	MISC.	Other Item Adjustment	ACAD	2	Nov 2, 2020	ROTHEL	(\$160.95)		
			ACAD - Total					(\$160.95)	
			FUEL	2	Nov 2,	ROTHEL	\$867.50		



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3616	0090	MISC.	Other Item Adjustment			2020						
				FUEL - Total							\$867.50	
				Other Item Adjustment - Total							\$706.55	
				0090 - Total							\$706.55	
	0100	TACK COAT	Material			2	Nov 2, 2020	SYSTEM	\$799.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						2	Nov 2, 2020	SYSTEM	(\$799.50)			
						3	Nov 16, 2020	SYSTEM	\$799.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						3	Nov 16, 2020	SYSTEM	(\$799.50)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0100 - Total							\$0.00				
	0110	CONSTRUCTION SIGNS	Material			1	Oct 15, 2020	SYSTEM	\$952.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						1	Oct 15, 2020	SYSTEM	(\$952.00)			
						2	Nov 2, 2020	SYSTEM	\$952.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						2	Nov 2, 2020	SYSTEM	(\$952.00)			
						3	Nov 16, 2020	SYSTEM	\$952.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						3	Nov 16, 2020	SYSTEM	(\$952.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0110 - Total							\$0.00				
	0120	ADVANCED WARNING RAIL SYSTEM	Material			1	Oct 15, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						1	Oct 15, 2020	SYSTEM	(\$400.00)			
						2	Nov 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						2	Nov 2, 2020	SYSTEM	(\$400.00)			
						3	Nov 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Nov 16, 2020	SYSTEM	(\$400.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0120 - Total							\$0.00					
0130	FLAG ASSEMBLY	Material			1	Oct 15, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Oct 15, 2020	SYSTEM	(\$100.00)				
					2	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Nov 2, 2020	SYSTEM	(\$100.00)				



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3616	0130	FLAG ASSEMBLY	Material		3	Nov 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Nov 16, 2020	SYSTEM	(\$100.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				0130 - Total						\$0.00	
J9S3616	0140	TYPE III MOVEABLE BARRICADE	Material		1	Oct 15, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Oct 15, 2020	SYSTEM	(\$900.00)			
					2	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Nov 2, 2020	SYSTEM	(\$900.00)			
					3	Nov 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Nov 16, 2020	SYSTEM	(\$900.00)			
				- Total						\$0.00	
Material - Total						\$0.00					
0140 - Total						\$0.00					
J9S3616	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2020	SYSTEM	(\$4,528.00)			
					3	Nov 16, 2020	SYSTEM	(\$4,528.00)			
					4	Dec 2, 2020	SYSTEM	(\$4,528.00)			
					5	Jan 4, 2021	SYSTEM	(\$4,528.00)			
				- Total						(\$18,112.00)	
				Material - Total						(\$18,112.00)	
				MaterialCredit		3	Nov 16, 2020	SYSTEM	\$4,528.00		
						4	Dec 2, 2020	SYSTEM	\$4,528.00		
						5	Jan 4, 2021	SYSTEM	\$4,528.00		
						6	Jan 19, 2021	SYSTEM	\$4,528.00		
				- Total						\$18,112.00	
				MaterialCredit - Total						\$18,112.00	
				Other Item Adjustment		SUBI	6	Jan 19, 2021	ROTHEL	(\$1,132.00)	This adjustment is being made in agreement of a 25% deduct for the lack of workmanship in the quality of the stripe.
SUBI - Total							(\$1,132.00)				
Other Item Adjustment - Total						(\$1,132.00)					
0160 - Total						(\$1,132.00)					
J9S3616	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2020	SYSTEM	(\$4,528.00)			
					3	Nov 16, 2020	SYSTEM	(\$4,528.00)			
					4	Dec 2, 2020	SYSTEM	(\$4,528.00)			
					5	Jan 4, 2021	SYSTEM	(\$4,528.00)			
				- Total						(\$18,112.00)	
Material - Total						(\$18,112.00)					



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3616	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit		3	Nov 16, 2020	SYSTEM	\$4,528.00					
					4	Dec 2, 2020	SYSTEM	\$4,528.00					
					5	Jan 4, 2021	SYSTEM	\$4,528.00					
					6	Jan 19, 2021	SYSTEM	\$4,528.00					
					- Total							\$18,112.00	
					MaterialCredit - Total							\$18,112.00	
					Other Item Adjustment	SUBI	6	Jan 19, 2021	ROTHEL	(\$1,132.00)	This adjustment is being made in agreement of a 25% deduct for the lack of workmanship in the quality of the stripe.		
					SUBI - Total							(\$1,132.00)	
					Other Item Adjustment - Total							(\$1,132.00)	
					0170 - Total							(\$1,132.00)	
	0220	60 IN. SAFETY SLOPE END SECTION	Material		1	Oct 15, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					1	Oct 15, 2020	SYSTEM	(\$15,000.00)					
					2	Nov 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					2	Nov 2, 2020	SYSTEM	(\$15,000.00)					
					3	Nov 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 13 on the current Payment Estimate.				
3					Nov 16, 2020	SYSTEM	(\$15,000.00)						
- Total							\$0.00						
Material - Total							\$0.00						
0220 - Total							\$0.00						
0230	SEEDING - COOL SEASON MIXTURES	Material		2	Nov 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				2	Nov 2, 2020	SYSTEM	(\$2,500.00)						
				3	Nov 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				3	Nov 16, 2020	SYSTEM	(\$2,500.00)						
				4	Dec 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	Dec 2, 2020	SYSTEM	(\$2,500.00)						
				5	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				5	Jan 4, 2021	SYSTEM	(\$2,500.00)						
- Total							\$0.00						
Material - Total							\$0.00						
0230 - Total							\$0.00						
0260	SILT FENCE	Material		1	Oct 15, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				1	Oct 15, 2020	SYSTEM	(\$550.00)						
				2	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user rothel overriding Payment					



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3616	0260	SILT FENCE	Material						Estimate Exception 18 on the current Payment Estimate.
					2	Nov 2, 2020	SYSTEM	(\$550.00)	
					3	Nov 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user rothel overriding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$550.00)	
					- Total				
Material - Total							\$0.00		
0260 - Total							\$0.00		
J9S3616 - Total								(\$1,506.29)	
Overall - Total								(\$1,506.29)	