

Pay Estimate Created Date: August 4, 2021

Final Estimate Nu 8		Contract ID 20 Prime Contractor H.	0619-H02 R. Quadri Contrac		Pay Period Start Marc Pay Period End Aug		Original Contract Amount Net Change Order Amount Current Contract Amount	\$373,921.40 (\$3,212.00) \$370,709.40
Approval Date								By User
August 13, 2021			Generated and A	pproved (an	d should be considered	d Draft) at tl	ne Project Office Level by	PULLIA
August 13, 2021		Rev	viewed and Approv	ved (and sho	ould be considered Dra	ft) at the Re	esident Engineer Level by	holdtc
August 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Complet	ion Date	Current Con	pletion Date	Actual	Completion Date	Complete		
November 1,	2020	Novembe	er 1, 2020	020 October 31, 2020			100.00%	
	Cont	ract Informational Da	ites		Milestone	s		
Date Description	Origi	nal Completion Date	Current Comple	etion Date	No Milestones Exist f	for Contract		
Acceptance Date	July 1	9, 2021	July 19, 2021					
Awarded Date	July 8	3, 2020	July 8, 2020					
Letting Date	June	19, 2020	June 19, 2020					
Notice to Proceed Da	Notice to Proceed Date August 10, 2020 August 10, 202							
Open to Traffic Date	Octob	per 23, 2020	October 23, 202	0				
Work Began Date	Octob	per 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	
		<mark>\$369,238.68</mark>	\$369,203.11	
Contract Total Payable This Estimate:	(\$35.57)			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjustr	<u>nents This Estimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3616	0800	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

					(Contract Project Informatic	n					
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 Numbe	ers										
J9S3616		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 (\$35.57) (\$35.57)	Previous \$370,709.40 (\$1,470.72) \$369,238.68	To Date \$370,709.40 (\$1,506.29) \$369,203.11					
	Liqui	tive centive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					



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

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 m.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)
0619-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	\$550.0
	Project J	9S3616 - To	otal Value	Posted to D	ate as of Report Generated Date							\$370,709.40
619-H02 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$370,709.40

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).

	mation	below this		onstruction 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 - To	otal										119



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Draigat	Line	Description	Adjustment	Other	Est.	Created	Created	Americat	Demovice
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Created Date	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		2020		\$21.92	
			Price FUEL - 1					\$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 overridding Payment
					1	Oct 15,	SYSTEM	(\$55,420.00)	Estimate Exception 1 on the current Payment Estimate.
					0	2020	OVOTEN	* 70.000.00	
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$73,900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$13,460.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060 -	Total						\$0.00	
	0080	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Nov 2, 2020	ROTHEL	(\$6.33)	
		PG64-22 (BP-1)		ACAD - Tota	al			(\$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 - Tota	I			\$0.00	
			Other Item Ad	justment - To	tal			(\$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 - 1	otal				\$35.57	
		Total						\$29.24	
	0090	MISC.	Other Item Adjustment	ACAD		Nov 2, 2020	ROTHEL	(\$160.95)	
				ACAD - Tota				(\$160.95)	
				FUEL	2	Nov 2,	ROTHEL	\$867.50	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3616 (0090	MISC.	Other Item			2020																
			Adjustment	FUEL - Tota				\$867.50														
			Other Item Ad	justment - To	tal			\$706.55														
C	0090 -	Total						\$706.55														
C	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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					3	Nov 16, 2020	SYSTEM	(\$799.50)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
C	0100 -	Total						\$0.00														
C	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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$952.00)														
				- Total				\$0.00														
			Material - Tota	l				\$0.00														
C	0110 -	Total						\$0.00														
C	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					1	Oct 15, 2020	SYSTEM	(\$400.00)														
					0																	
					2	Nov 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					2		SYSTEM SYSTEM	\$400.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment													
						2020 Nov 2,			Estimate Item Adjustment (0007) due to user rothel overridding Payment													
					2	2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$400.00)	Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment													
				- Total	2 3	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	(\$400.00) \$400.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment													
			Material - Tota		2 3	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment													
	0120 -	Total	Material - Tota		2 3	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$0.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment													
	0120 - 0130	Total FLAG ASSEMBLY	Material - Tota Material		2 3	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment													
		FLAG			2 3 3	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		FLAG			2 3 3 1 1	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 0 0 0 0 0 0 0 15, 0 0 0 15, 0 0 0 15, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$0.00 \$0.00 \$100.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding 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
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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0130 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0140 -	Total						\$0.00	
	0160	4 IN. WHITE WATERBORNE PAVEMENT	Material		2	Nov 2, 2020	SYSTEM	(\$4,528.00)	
		MARKING			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 - Tota					(\$18,112.00)	
			MaterialCredit		3	Nov 16, 2020	SYSTEM	\$4,528.00	
					4	Dec 2, 2020 Jan 4,	SYSTEM	\$4,528.00	
					6	2021 Jan 19,	SYSTEM	\$4,528.00	
				- Total	Ŭ	2021	S. GILIVI	\$18,112.00	
			MaterialCredit					\$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 - Tota				(\$1,132.00)	
			Other Item Adj	justment - To	tal			(\$1,132.00)	
	0160 -	Total						(\$1,132.00)	
	0170	4 IN. YELLOW WATERBORNE	Material		2	Nov 2, 2020	SYSTEM	(\$4,528.00)	
		PAVEMENT MARKING			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 - Tota	I				(\$18,112.00)	



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Alia of the second se	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
WITTERDING WARKON Image: Marken with the second secon	rojoor	Linto	Decomption		Adjustment				, anount	
MARKING MARKING 4 0 97218 44.02.00 0 1 -1002 -1002 -1002 40.02.0 0 0 0 1 -1002 -1002 -1002 41.02.00 0	J9S3616	0170	WATERBORNE	MaterialCredit		3		SYSTEM	\$4,528.00	
Image: Provide the standard standa						4		SYSTEM	\$4,528.00	
Image: state in the s						5		SYSTEM	\$4,528.00	
MatrixIC-cdf: Total SUB						6		SYSTEM	\$4,528.00	
Origination SUB 0 Jam 10 CPTHE (11):12:00 Toronaming in the signature model is supremented at 20% deduct for the target suprementation of suparty of the stripe. OUTO - Total (11):12:00 (11):12:00 OUTO - Total (11):12:00 (11):12:00 (11):12:00					- Total				\$18,112.00	
Open ham SUB 0 Jam 10 OFTHE (611220) Test point with the segment of a 23% solution for the size. Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4" Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan=				MaterialCredit	- Total				\$18,112.00	
Other Item Adjustment - Total (11.132.00) 0270 - Total (11.132.00) 0220 601. SAFETY SLOPE BY SLOPE B					SUBI	6		ROTHEL		
V170 - Total VIII - Stall 0220 00 NL SAFETY SECTION Material 0 ct 15, 0 0 rd 15, 0 rd 15,					SUBI - Tota				(\$1,132.00)	
V170 - Icial VIII - Icial VIII - Icial 0220 60 IN SAFETY SLOPF ERD SLOPF ERD				Other Item Adj	justment - To	tal			(\$1,132.00)	
023 00 HL SAFEYT SECTION Material 1 00 H. 5 9'STEM \$15,000,00 Ethical submert offeets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate 023 SUPE END 2 Nov 2, 2200 SYSTEM \$15,000,00 The adjustment offeets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate. 2 Nov 2, 200 SYSTEM \$15,000,00 The adjustment offeets the original system-generated Overun Payment Estimate Exception 13 on the current Payment Estimate. 2 Nov 2, 200 SYSTEM \$15,000,00 The adjustment offeets the original system-generated Overun Payment Estimate Exception 13 on the current Payment Estimate. 2 Nov 16, 200 SYSTEM \$15,000,00 The adjustment offeets the original system-generated Overun Payment Estimate Exception 13 on the current Payment Estimate. 0230 Nov 16, 2000, SEAEDING- MIXTURES Material 2 Nov 2, 200 SYSTEM \$2,000 The adjustment offeets the original system-generated Overun Payment Estimate Exception 13 on the current Payment Estimate. 0230 SEEDING- MIXTURES Material 2 Nov 2, 200 SYSTEM \$2,000 The adjustement offeets the original system-generated Overun Payment Esti		0170 -	Total							
SLOPE END SECTION SUCPE END SECTION				Material		1	Oct 15	SYSTEM		This adjustment offsets the original system-generated Overrun Payment
$ \begin{array}{ c $		ULLU	SLOPE END	Matonal					φ10,000.00	Estimate Item Adjustment (0008) due to user rothel overridding Payment
C220 Construction Estimate Exception 13 on the current Payment Estimate. 2 Nov 2, 2020 SYSTEM (\$15,000,00) System (\$15,000,00) 3 Nov 16, 2020 SYSTEM \$15,000,00 The adjustment offects the original system-generated Overnum Payment Estimate. Output 50,000 Total 50,000 Output 50,000 Output Solution 13 on the current Payment Estimate. Output Solution 14 on the current Payment Estimate. Output Solution 14 on the current Payment Estimate. Output Solutin 14 on the current Payment Est						1		SYSTEM	(\$15,000.00)	
$ \begin{array}{c c c c c c } \hline $						2		SYSTEM	\$15,000.00	Estimate Item Adjustment (0012) due to user rothel overridding Payment
Image: Provide the second se						2		SYSTEM	(\$15,000.00)	
Image: Normal Part of the image: Normal						3		SYSTEM	\$15,000.00	Estimate Item Adjustment (0012) due to user rothel overridding Payment
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View						3	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment
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Vice of the second s						3 3 4	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 14 on the current Payment Estimate.
Naterial - Total S0.00 0230 - Total S0.00 0260 SILT FENCE Material 0260 SILT FENCE 0270 Oct 15, 2020 0280 SILT FENCE 0290 Oct 15, 2020 0200 SYSTEM 0200 SYSTEM 0200 SYSTEM 0200 SYSTEM 0200 SYSTEM 0200 SYSTEM 0201 SYSTEM 0202 SYSTEM						3 3 4 4	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rothel overridding Payment
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2 Nov 2, SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment						3 3 4 5 5	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
2020 Estimate Item Adjustment (0014) due to user rothel overridding Payment						3 3 4 5 5 1	2020 Nov 16, 2020 Dec 2, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jon 4, 2021 Jon 4, 2021 Jon 4, 2021 Jon 4, 2021 Jon 4, 2021 Jon 4, 2021 Jon 4, 2020 Jon 4, 2021 Jon 4, 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00 \$0.00 \$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment



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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Nov 16, 2020	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0260 -	Total						\$0.00	
J9S3616	- Total							(\$1,506.29)	
Overall -	Total							(\$1,506.29)	