



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

<b>Progress Estimate Number</b>  6	<b>Contract ID</b>	210122-H06	<b>Pay Period Start</b>	September 16, 2021	<b>Original Contract Amount</b>	\$1,296,256.38
	<b>Prime Contractor</b>	H.R. Quadri Contractors, LLC	<b>Pay Period End</b>	September 30, 2021	<b>Net Change Order Amount</b>	\$18,533.16
					<b>Current Contract Amount</b>	\$1,314,789.54

Approval Date		By User
September 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
September 30, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
October 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
November 1, 2021	November 1, 2021		80.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

**Contract Total Pay For Estimate No. 6**

	This Estimate	Previous	To Date
210122-H06			
Total Posted Items Pay	\$338,571.95	\$724,497.42	\$1,063,069.37
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
		\$724,497.42	\$1,063,069.37

**Contract Total Payable This Estimate: \$338,571.95**

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3556	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$500.000	3	\$1,500.00
	0040	2063500	CULVERT CLEANOUT	EA	\$4,000.000	2	\$8,000.00
	0060	2129909	MISC.SHOULDER GRADING	STA	\$500.000	166	\$83,000.00
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.000	142.85	\$5,714.00
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$61.600	2,871.72	\$176,897.95
	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$35.000	842.9	\$29,501.50
	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$25.000	842.9	\$21,072.50
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	168	\$336.00
	0420	8061016	SEDIMENT REMOVAL	CUYD	\$5.000	10	\$50.00

**Project J9S3556 - Total \$338,571.95**

**Overall - Total \$338,571.95**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b>  6	<b>Contract ID</b>	210122-H06	<b>Pay Period Start</b>	September 16, 2021	<b>Original Contract Amount</b>	\$1,296,256.38
	<b>Prime Contractor</b>	H.R. Quadri Contractors, LLC	<b>Pay Period End</b>	September 30, 2021	<b>Net Change Order Amount</b>	\$18,533.16
					<b>Current Contract Amount</b>	\$1,314,789.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3556	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-142.85	\$40.00	(\$5,714.00)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	142.85	\$40.00	\$5,714.00
	0100	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-45	\$2.00	(\$90.00)
	0100	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	45	\$2.00	\$90.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on October 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3556	FAS S703(92)	Shoulder improvements	M	BUTLER	from County Road 462 to County Road 441

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3556	<b>Posted Item Pay</b>	\$338,571.95	\$724,497.42	\$1,063,069.37
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$338,571.95</b>	<b>\$724,497.42</b>	<b>\$1,063,069.37</b>
	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 October 5, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 3105002, Project Item Line Number 0070, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material to be entered in the system.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Jeff City Materials to enter pal certs.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Jeff City Materials to enter pal certs.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Jeff City Materials to enter pal certs.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3556, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Jeff City Materials to enter pal certs.	camdel1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H06, Contract Project J9S3556, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4071005, Minor Item.	Waiting on Jeff City Materials to enter pal certs.	camdel1	Overridden



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

Report Generated on October 5, 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)
210122-H06	J9S3556	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$500.00	\$1,500.00
		0001	0030	2063300	CLASS 4 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$100.00	\$800.00
		0001	0040	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0050	2064000	POROUS BACKFILL	347.00	171.80	518.80	CUYD	284.00	\$45.00	\$12,780.00
		0001	0060	2129909	MISC.SHOULDER GRADING	826.00	0.00	826.00	STA	826.00	\$500.00	\$413,000.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	240.00	0.00	240.00	TONS	142.85	\$40.00	\$5,714.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,357.90	16.60	6,374.50	TONS	5,430.14	\$61.60	\$334,496.62
		0001	0100	4071005	TACK COAT	52.00	0.00	52.00	GAL	97.00	\$2.00	\$194.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	926.00	92.60	1,018.60	CUYD	964.90	\$35.00	\$33,771.50
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	926.00	92.60	1,018.60	CUYD	964.90	\$25.00	\$24,122.50
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,920.00	0.00	1,920.00	SQFT	425.50	\$6.50	\$2,765.75
		0001	0150	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$20.00	\$40.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	26.00	\$15.00	\$390.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$59,165.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$49,887.00	\$49,887.00
		0001	0190	6189902	MISC.MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,154.00	0.00	81,154.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,470.00	0.00	73,470.00	LF	0.00	\$0.10	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	81,154.00	0.00	81,154.00	LF	0.00	\$0.16	\$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	540.00	166.80	706.80	SQYD	540.00	\$2.00	\$1,080.00
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	691.60	0.00	691.60	STA	0.00	\$27.00	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$72.50	\$0.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	16.90	0.00	16.90	CUYD	16.90	\$1,500.00	\$25,350.00
		0001	0270	7061030	REINFORCING STEEL (CULVERTS)	2,890.00	0.00	2,890.00	LB	2,890.00	\$2.00	\$5,780.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	93.00	0.00	93.00	LF	93.00	\$50.00	\$4,650.00
		0001	0290	7250324A	24 IN. PIPE GROUP B	145.00	47.00	192.00	LF	192.00	\$70.00	\$13,440.00
		0001	0300	7250330A	30 IN. PIPE GROUP B	36.00	0.00	36.00	LF	36.00	\$90.00	\$3,240.00
		0001	0310	7250336A	36 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$110.00	\$3,850.00
		0001	0320	7250415	15 IN. PIPE GROUP C	115.00	0.00	115.00	LF	115.00	\$45.00	\$5,175.00
		0001	0330	7250418	18 IN. PIPE GROUP C	178.00	0.00	178.00	LF	178.00	\$55.00	\$9,790.00
		0001	0340	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$400.00	\$3,600.00
		0001	0350	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	1.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0001	0360	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0370	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	36.00	0.00	36.00	ACRE	0.00	\$2,250.00	\$0.00
		0001	0390	8061003	SEDIMENT TRAP EXCAVATION	133.00	0.00	133.00	CUYD	0.00	\$25.00	\$0.00
		0001	0400	8061004	SEDIMENT TRAP ROCK	289.00	0.00	289.00	CUYD	0.00	\$42.00	\$0.00
		0001	0410	8061005	ROCK DITCH CHECK	2,754.00	0.00	2,754.00	LF	2,227.00	\$11.00	\$24,497.00
		0001	0420	8061016	SEDIMENT REMOVAL	255.00	0.00	255.00	CUYD	22.00	\$5.00	\$110.00
		0001	0430	8061019	SILT FENCE	2,550.00	0.00	2,550.00	LF	195.00	\$2.40	\$468.00
		0001	0440	8069902	MISC.FLOCCULANT SOCK	11.00	0.00	11.00	EA	0.00	\$135.00	\$0.00



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

Report Generated on October 5, 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)
210122-H06	J9S3556	0040	0450	9031260	WOOD POST, 4 IN. BY 4 IN.	180.00	0.00	180.00	LF	90.00	\$10.00	\$900.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	216.00	0.00	216.00	LF	0.00	\$7.00	\$0.00
		0040	0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	54.00	0.00	54.00	LF	0.00	\$13.00	\$0.00
		0040	0480	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	0.00	\$20.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,278.00	\$9,278.00
<b>Project J9S3556 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,063,069.37</b>	
<b>210122-H06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,063,069.37</b>	



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

Report Generated on October 5, 2021

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

Project: J9S3556

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	9/27/21	9/30/21	0.25	LS	Route M	0.0		0.279		
0020	2031000	CLASS A EXCAVATION	9/27/21	9/30/21	3.00	CUYD	Cross Pipes Route M	2.750				
0040	2063500	CULVERT CLEANOUT	9/27/21	9/30/21	2.00	EA	Cross Pipes on Route M	1.584		6.870		
0060	2129909	MISC. SUBGRADING & SHOULDERING	9/22/21	9/23/21	41.50	STA	5% finishing complete.	0.000		1.90		
			9/27/21	9/30/21	41.50	STA	Route M Shoulders	1.90		4.724		
			9/28/21	9/30/21	41.50	STA	Right and Left Shoulder of Route M	4.724		6.15		
			9/29/21	9/30/21	41.50	STA	Right and Left side of Route M	6.15		7.625		
0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/23/21	9/27/21	46.79	TONS	Various Driveways	0.00		1.3		
			9/24/21	9/27/21	48.49	TONS	Rock used for driveways in various locations	0.00		2.69		
			9/29/21	9/30/21	15.63	TONS	Various driveways on Route M	0.0		7.625		
			9/30/21	9/30/21	31.94	TONS	Used on Driveways on the left and right side of Route M.	6.15		7.625		
			9/24/21	9/27/21	172.57	TONS	Shoulders installed on the EBL of Route M.	2.156		4.882		
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/16/21	9/22/21	362.92	TONS	Westbound Shoulders	0.91		0.00		
			9/17/21	9/18/21	149.35	TONS	Rte. M East Bound Shoulders	1.79	East	2.156	East	
			9/23/21	9/27/21	172.57	TONS	County Roads and Non-Paved City Streets. 0.266 Rt., 0.937 Rt., 1.023 Rt., 1.205 Rt., 1.221 Lt., 3.087 Lt., 4.966 Rt., 6.924 Rt., 7.179 Lt., 7.241 Lt., 7.262 Lt., 7.422 Rt., 6.617 Rt., 3.991 Lt., 0.353 Rt., 0.293 Rt., 0.316 Rt.	0.00		7.422		
			9/24/21	9/27/21	1,116.67	TONS	Shoulders installed on the EBL of Route M.	2.156		4.882		
			9/25/21	9/27/21	1,070.21	TONS	Finished Shoulders on EBL on Route M today.	4.882		7.686		
			9/22/21	9/23/21	20.30	CUYD	Rt. side of EBL on Route M	0.995	Rt	1.026	Rt	
0110	6096020	FURN. TYPE 2 ROCK DITCH LINER	9/27/21	9/30/21	30.00	CUYD	Lt. side of EBL on Route M	3.839		3.847		
			9/30/21	9/30/21	44.40	CUYD	Lt. side of EBL on Route M	3.858		3.837		
			9/30/21	9/30/21	251.60	CUYD	Right Lane Ditch	3.202		3.33		
			9/28/21	9/30/21	20.00	CUYD	Slope on Right Side of Route M	6.352				
			9/30/21	9/30/21	34.00	CUYD	Right and Left on Route M	4.4				
			9/30/21	9/30/21	90.00	CUYD	Left side on Route M	6.613		6.611		
			9/30/21	9/30/21	92.60	CUYD	Log Mile 6.38 to 6.405 Right Log Mile 4.038 to 4.102 Right	6.405		4.038		
			9/29/21	9/30/21	80.00	CUYD	Rock Ditch Liner on Left side of Route M.	6.772		6.669		
			9/30/21	9/30/21	180.00	CUYD	Route M Left Ditch	7.176		7.059		
			0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	9/22/21	9/23/21	20.30	CUYD	Rt. side of EBL on Route M	0.995	Rt
9/27/21	9/30/21	30.00				CUYD	Lt. side of EBL on Route M	3.839		3.847		
9/30/21	9/30/21	44.40				CUYD	Lt. side of EBL on Route M	3.858		3.837		
9/30/21	9/30/21	251.60				CUYD	Rt. Side Ditch Route M	3.202		3.33		
9/28/21	9/30/21	20.00				CUYD	Right side slope on Route M	6.352				
9/30/21	9/30/21	34.00				CUYD	Right and Left on Right Side of Route M	4.4				
9/30/21	9/30/21	90.00				CUYD	Left side on Route M	6.613		6.611		
9/30/21	9/30/21	92.60				CUYD	Log Mile 6.38 to 6.405 Right Log Mile 4.038 to 4.102 Right	6.405		4.038		
9/29/21	9/30/21	80.00				CUYD	Rock Ditch Liner on Left side of Route M.	6.772		6.669		
9/30/21	9/30/21	180.00				CUYD	Route M Left Ditch	7.176		7.059		
0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/28/21	9/30/21	63.00	SQYD	Right slope on Route M	6.352				
			9/30/21	9/30/21	105.00	SQYD	Rt and LT slope on Route M	4.4				
0420	8061016	SEDIMENT REMOVAL	9/21/21	9/22/21	10.00	CUYD	Various locations on the right and left of Route M today.	4.3	7.76			

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3556	0050	POROUS BACKFILL	Material		3	Jul 16, 2021	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jul 16, 2021	SYSTEM	(\$12,780.00)						
					4	Sep 3, 2021	SYSTEM	\$12,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 3, 2021	SYSTEM	(\$12,780.00)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0050 - Total</b>								<b>\$0.00</b>					
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Sep 30, 2021	SYSTEM	\$5,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 30, 2021	SYSTEM	(\$5,714.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0070 - Total</b>								<b>\$0.00</b>					
	0100	TACK COAT	Overrun	Overrun	5	Sep 16, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Sep 16, 2021	SYSTEM	(\$90.00)						
6					Sep 30, 2021	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
6					Sep 30, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0100 - Total</b>								<b>\$0.00</b>						
0260	CLASS B-1 CONCRETE (CULVERTS)	Material		2	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				2	Jul 1, 2021	SYSTEM	(\$14,100.00)							
				3	Jul 16, 2021	SYSTEM	\$25,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				3	Jul 16, 2021	SYSTEM	(\$25,350.00)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0260 - Total</b>								<b>\$0.00</b>						
<b>J9S3556 - Total</b>								<b>\$0.00</b>						
<b>Overall - Total</b>								<b>\$0.00</b>						