



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 7	Contract ID 210122-H06 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start October 1, 2021 Pay Period End October 15, 2021	Original Contract Amount \$1,296,256.38 Net Change Order Amount \$18,533.16 Current Contract Amount \$1,314,789.54
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Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	durrov1
October 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
October 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		86.71%

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. 7			
	This Estimate	Previous	To Date
210122-H06			
Total Posted Items Pay	\$76,933.10	\$1,063,069.37	\$1,140,002.47
Gross Item Adjustments	(\$4,950.00)	\$0.00	(\$4,950.00)
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
		\$1,063,069.37	\$1,135,052.47
Contract Total Payable This Estimate:	\$71,983.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3556	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.000	32.15	\$1,286.00
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$61.600	683.5	\$42,103.60
	0100	4071005	TACK COAT	GAL	\$2.000	238	\$476.00
	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$35.000	128.1	\$4,483.50
	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$25.000	128.1	\$3,202.50
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	167	\$334.00
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$72.500	1	\$72.50
	0380	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,250.000	11	\$24,750.00
0420	8061016	SEDIMENT REMOVAL	CUYD	\$5.000	45	\$225.00	
Project J9S3556 - Total							\$76,933.10
Overall - Total							\$76,933.10

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
J9S3556	0100	TACK COAT	Overrun			-238	\$2.00	(\$476.00)
	0100	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-45	\$2.00	(\$90.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3556					applied (if non-zero).			
	0100	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user durrov1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	238	\$2.00	\$476.00
	0100	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user durrov1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	45	\$2.00	\$90.00
	0110	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-74.4	\$35.00	(\$2,604.00)
	0110	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user durrov1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	74.4	\$35.00	\$2,604.00
	0120	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-74.4	\$25.00	(\$1,860.00)
	0120	PLACING TYPE 2 ROCK DITCH LINER	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user durrov1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	74.4	\$25.00	\$1,860.00
	0230	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-0.2	\$2.00	(\$0.40)
	0230	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user durrov1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.2	\$2.00	\$0.40
	0380	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Other	-20% until seeding acceptance.			(\$4,950.00)
Total								(\$4,950.00)



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

Report Generated on October 20, 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	Posted Item Pay	\$76,933.10	\$1,063,069.37	\$1,140,002.47
	Gross Item Adjustments	(\$4,950.00)	\$0.00	(\$4,950.00)
	Gross Item Pay	\$71,983.10	\$1,063,069.37	\$1,135,052.47
	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 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 pal information entered from Jeff City.	durrov1	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 pal information entered from Jeff City.	durrov1	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 pal information entered from Jeff City.	durrov1	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 pal information entered from Jeff City.	durrov1	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 Change Order.	durrov1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H06, Contract Project J9S3556, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6096020, Minor Item.	Waiting on Change Order.	durrov1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H06, Contract Project J9S3556, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6096042, Minor Item.	Waiting on Change Order.	durrov1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-H06, Contract Project J9S3556, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6240103A, Minor Item.	Waiting on Change Order.	durrov1	Overridden



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

Report Generated on October 20, 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	175.00	\$40.00	\$7,000.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,357.90	16.60	6,374.50	TONS	6,113.64	\$61.60	\$376,600.22
		0001	0100	4071005	TACK COAT	52.00	0.00	52.00	GAL	335.00	\$2.00	\$670.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	926.00	92.60	1,018.60	CUYD	1,093.00	\$35.00	\$38,255.00
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	926.00	92.60	1,018.60	CUYD	1,093.00	\$25.00	\$27,325.00
		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	707.00	\$2.00	\$1,414.00
		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	1.00	\$72.50	\$72.50
		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	11.00	\$2,250.00	\$24,750.00
		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	67.00	\$5.00	\$335.00
		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 20, 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
Project J9S3556 - Total Value Posted to Date as of Report Generated Date											\$1,140,002.47	
210122-H06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,140,002.47	



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

Report Generated on October 20, 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	
0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/12/21	10/13/21	0.38	TONS	To correct pay to the nearest ton	0.00		7.691			
				10/13/21	31.77	TONS	Tickets from 9/20 and 9/27 used on various driveways on Route M	0.00		7.691			
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/12/21	10/13/21	-0.04	TONS	To correct to nearest tenth	0.00		7.691			
				10/13/21	683.54	TONS	EBL Shoulder for 9-16-21	0.0		1.79			
0100	4071005	TACK COAT	10/12/21	10/13/21	238.00	GAL	From log Mile 0.00 to 7.691 To cover white line.	0.00		7.691			
0110	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/12/21	10/7/21	10/12/21	158.40	CUYD	Crooked Pine Subdivision North Side of Roadway.	7.176		7.272		
				10/8/21	10/18/21	309.50	CUYD	Southside of Road By Crooked Pine Subdivision.	7.059		7.272		
				10/13/21	-251.60	CUYD	Right Line Ditch To Correct Pay	3.202		3.33			
				10/13/21	-180.00	CUYD	Route M Left Ditch To Correct Pay	7.176		7.059			
				10/13/21	-90.00	CUYD	Left side on Route M To Correct Pay	6.613		6.611			
				10/13/21	-80.00	CUYD	Rock Ditch Liner on Left Side of Route M To Correct Pay	6.772		6.669			
				10/13/21	-44.40	CUYD	Lt. side of EBL on Route M To Correct Pay	3.858		3.837			
				10/13/21	-30.00	CUYD	Rt. side of EBL on Route M To Correct Pay	3.839		3.847			
				10/13/21	-0.40	CUYD	To correct pay	0.00		7.691			
				10/13/21	13.30	CUYD	Lt. side of EBL on Route M	3.858		3.837			
				10/13/21	14.80	CUYD	Rt. side of EBL on Route M	3.839		3.847			
				10/13/21	44.40	CUYD	Left side on Route M	6.613		6.611			
				10/13/21	50.20	CUYD	Rock Ditch Liner on Left Side of Route M	6.772		6.669			
				10/13/21	88.00	CUYD	Route M Left Ditch	7.176		7.059			
10/13/21	125.90	CUYD	Right Line Ditch	3.202		3.33							
0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/12/21	10/7/21	10/12/21	158.40	CUYD	Crooked Pine Subdivision North Side of Roadway.	7.176		7.272		
				10/8/21	10/18/21	309.50	CUYD	Southside of Road By Crooked Pine Subdivision.	7.059		7.272		
				10/13/21	-251.60	CUYD	Right Lane Ditch To Correct Pay	3.202		3.33			
				10/13/21	-180.00	CUYD	Route M Left Ditch To Correct Pay	7.176		7.059			
				10/13/21	-90.00	CUYD	Left Side of Route M To Correct Pay	6.613		6.611			
				10/13/21	-80.00	CUYD	Rock Ditch Liner on Left Side of Route M To Correct Pay	6.772		6.669			
				10/13/21	-44.40	CUYD	Lt. Side of EBL on Route M To Correct Pay	3.858		3.837			
				10/13/21	-30.00	CUYD	Rt. Side of EBL on Route M To Correct Pay	3.839		3.847			
				10/13/21	-0.40	CUYD	To correct pay	0.00		7.691			
				10/13/21	13.30	CUYD	Lt. Side of EBL on Route M	3.858		3.837			
				10/13/21	14.80	CUYD	Rt. Side of EBL on Route M	3.839		3.847			
				10/13/21	44.40	CUYD	Left Side of Route M	6.613		6.611			
				10/13/21	50.20	CUYD	Rock Ditch Liner on Left Side of Route M	6.772		6.669			
				10/13/21	88.00	CUYD	Route M Left Ditch	7.176		7.059			
10/13/21	125.90	CUYD	Right Lane Ditch	3.202		3.33							
0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/12/21	10/13/21	167.00	SQYD	Log Mile 6.38 to 6.405 , 4.038 to 4.102	6.405		4.038			
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/13/21	10/18/21	1.00	LS	Pipes and Box Extensions	0.00		7.691			
0380	8051000A	SEEDING - COOL SEASON MIXTURES	10/8/21	10/18/21	11.00	ACRE		0.000		7.691			
0420	8061016	SEDIMENT REMOVAL	10/12/21	10/13/21	45.00	CUYD	On both side of Route M	0.00		7.691			

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)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0050 - Total								\$0.00					
	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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0070 - Total								\$0.00					
	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.						
7					Oct 18, 2021	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
7					Oct 18, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user durrov1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
7					Oct 18, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user durrov1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
7					Oct 18, 2021	SYSTEM	(\$476.00)							
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0100 - Total								\$0.00						
0110	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	7	Oct 18, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user durrov1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				7	Oct 18, 2021	SYSTEM	(\$2,604.00)							
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
0110 - Total								\$0.00						
0120	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	7	Oct 18, 2021	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user durrov1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				7	Oct 18, 2021	SYSTEM	(\$1,860.00)							
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
0120 - Total								\$0.00						



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	0230	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	7	Oct 18, 2021	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user durrov1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					7	Oct 18, 2021	SYSTEM	(\$0.40)									
	Overrun - Total								\$0.00								
	Overrun - Total								\$0.00								
	0230 - Total								\$0.00								
	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)								
						- Total								\$0.00			
Material - Total								\$0.00									
0260 - Total								\$0.00									
0380	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment		OTHR	7	Oct 18, 2021	durrov1	(\$4,950.00)	-20% until seeding acceptance.								
								OTHR - Total								(\$4,950.00)	
								Other Item Adjustment - Total								(\$4,950.00)	
0380 - Total								(\$4,950.00)									
J9S3556 - Total								(\$4,950.00)									
Overall - Total								(\$4,950.00)									