



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

Progress Estimate Number 8	Contract ID 210122-H06 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start October 16, 2021 Pay Period End November 1, 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
November 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
November 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
November 3, 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	October 27, 2021	89.71%

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. 8			
	This Estimate	Previous	To Date
210122-H06			
Total Posted Items Pay	\$39,478.20	\$1,140,002.47	\$1,179,480.67
Gross Item Adjustments	(\$3,092.48)	(\$4,950.00)	(\$8,042.48)
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:	\$36,385.72	\$1,135,052.47	\$1,171,438.19

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3556	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$61.600	33.56	\$2,067.30
	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	2	\$2.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	9	\$58.50
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	81,154	\$8,115.40
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	73,470	\$7,347.00
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.160	1,795	\$287.20
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	-0.2	(\$0.40)
	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$27.000	691.6	\$18,673.20
	0460	9031270A	2 IN. PSST POST - 12 GA.	LF	\$7.000	192	\$1,344.00
	0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$13.000	48	\$624.00
0480	9035004A	SH-FLAT SHEET	SQFT	\$20.000	48	\$960.00	
Project J9S3556 - Total							\$39,478.20
Overall - Total							\$39,478.20

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		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-283	\$2.00	(\$566.00)



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Progress Estimate Number 8	Contract ID 210122-H06 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start October 16, 2021 Pay Period End November 1, 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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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 camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	283	\$2.00	\$566.00
	0110	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0002) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	74.4	\$35.00	\$2,604.00
	0120	PLACING TYPE 2 ROCK DITCH LINER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0003) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	74.4	\$25.00	\$1,860.00
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduction for Retro-Reflectivity Results			(\$1,623.08)
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduction for Retro-Reflectivity Results			(\$1,469.40)
Total								(\$3,092.48)



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

Report Generated on November 4, 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	\$39,478.20	\$1,140,002.47	\$1,179,480.67
	Gross Item Adjustments	(\$3,092.48)	(\$4,950.00)	(\$8,042.48)
	Gross Item Pay	\$36,385.72	\$1,135,052.47	\$1,171,438.19
	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 November 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 3 to go through.	camdel1	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 3 to go through.	camdel1	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 3 to go through.	camdel1	Overridden



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

Report Generated on November 4, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	6,147.20	\$61.60	\$378,667.52
		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	2.00	\$1.00	\$2.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,920.00	0.00	1,920.00	SQFT	434.50	\$6.50	\$2,824.25
		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	81,154.00	\$0.10	\$8,115.40
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,470.00	0.00	73,470.00	LF	73,470.00	\$0.10	\$7,347.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	81,154.00	0.00	81,154.00	LF	1,795.00	\$0.16	\$287.20
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	540.00	166.80	706.80	SQYD	706.80	\$2.00	\$1,413.60
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	691.60	0.00	691.60	STA	691.60	\$27.00	\$18,673.20
		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 November 4, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	192.00	\$7.00	\$1,344.00
		0040	0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	54.00	0.00	54.00	LF	48.00	\$13.00	\$624.00
		0040	0480	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	48.00	\$20.00	\$960.00
		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											\$1,179,480.67	
210122-H06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,179,480.67	



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

Report Generated on November 4, 2021

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

Project: 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
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/20/21	10/21/21	-0.04	TONS	To Correct to nearest tenth	0.00		7.691		
				10/21/21	33.60	TONS	To correct pay for 9-17 and 9-24	1.79		4.882		
0130	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/19/21	10/21/21	2.00	EA		0.00		7.691		
0140	6161005	CONSTRUCTION SIGNS	10/22/21	10/26/21	9.00	SQFT	Wet Paint (Arrow Pivots) Signage	0.000		7.691		
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/22/21	10/26/21	81,154.00	LF		0.006		7.691		
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/22/21	10/26/21	73,470.00	LF		0.006		7.691		
0220	6207001	PAVEMENT MARKING REMOVAL	10/22/21	10/26/21	1,795.00	LF	Various Driveway and County Road Locations	0.00		7.691		
0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/25/21	10/26/21	-167.00	SQYD	Log Mile 6.38 to 6.405, 4.038 to 4.102	4.038	6.405			
				10/26/21	166.80	SQYD	Log Mile 6.38 to 6.405, 4.038 to 4.102	4.038		6.405		
0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/20/21	10/21/21	691.60	STA		0.0		7.691		
0460	9031270A	2 IN. PSST POST - 12 GA.	10/25/21	10/26/21	192.00	LF	Object Markers were installed in the following location 0.485,0.735, 3.329, 3.970, 5.249, 5.9, 6.539,7.272	0.00		7.691		
0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/25/21	10/26/21	48.00	LF	Object Markers were installed in the following location 0.485,0.735, 3.329, 3.970, 5.249, 5.9, 6.539,7.272	0.00		7.691		
0480	9035004A	SH-FLAT SHEET	10/25/21	10/26/21	48.00	SQFT	Object Markers were installed in the following location 0.485,0.735, 3.329, 3.970, 5.249, 5.9, 6.539,7.272	0.0		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						
J9S3556	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						
J9S3556	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)	
					8	Nov 1, 2021	SYSTEM	(\$566.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	\$566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
0100 - Total			\$0.00						
J9S3556	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)	
					8	Nov 1, 2021	SYSTEM	(\$2,604.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3556	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)	
					8	Nov 1, 2021	SYSTEM	(\$1,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0120 - Total							\$0.00	
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Nov 1, 2021	camdel1	(\$1,623.08)	20% deduction for Retro-Reflectivity Results
					REFL - Total			(\$1,623.08)	
					Other Item Adjustment - Total			(\$1,623.08)	
	0200 - Total							(\$1,623.08)	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Nov 1, 2021	camdel1	(\$1,469.40)	20% deduction for Retro-Reflectivity Results
					REFL - Total			(\$1,469.40)	
					Other Item Adjustment - Total			(\$1,469.40)	
	0210 - Total							(\$1,469.40)	
	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								(\$8,042.48)	
Overall - Total								(\$8,042.48)	