

Pay Estimate Created Date: December 2, 2021

Progress Estimate No 9			10122-H06 I.R. Quadri Contra				Original Contract Amount Net Change Order Amour Current Contract Amount	nt\$18,533.16		
Approval Date								By User		
December 2, 2021			Generated and A	pproved (an	d should be considered	Draft) at th	e Project Office Level by	durrov1		
December 2, 2021		Rev	iewed and Approv	ved (and sho	ould be considered Draf	t) at the Re	sident Engineer Level by	wilkem1		
December 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Ar									
November 1, 202	21	Novembe	r 1, 2021	Oc	tober 27, 2021		89.82%			
	Contrac	ct Informational Dat	tes		Milestones	5				
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract				
Acceptance Date										
Awarded Date	Februar	y 3, 2021	February 3, 202	1						
Letting Date	January	22, 2021	January 22, 202	1						
Notice to Proceed Date	March 8	8, 2021	March 8, 2021							
Work Began Date										

Contract Total Pay For Estimate No. 9

		This Estimate	Previous	To Date
210122-H06			11001000	To Buto
	Total Posted Items Pay	\$1,404.48	\$1,179,480.67	\$1,180,885.15
	Gross Item Adjustments	\$0.00	(\$8,042.48)	(\$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
			<mark>\$1,171,438.19</mark>	\$1,172,842.67
Contract Total Paya	ble This Estimate:	\$1,404.48		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount			
J9S3556	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$61.600	22.8	\$1,404.48
Project J9S355	6 - Total						\$1,404.48
Overall - Total							\$1,404.48

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 applied (if non-zero).	-283	\$2.00	(\$566.00)
	0100	TACK COAT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user durrov1 overridding Payment Estimate Exception 3 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 durrov1 overridding Payment Estimate Exception 1 on	74.4	\$35.00	\$2,604.00



Pay Estimate Created Date: December 2, 2021

Progree	ss Estii 9	mate Number	Contract ID Prime Contrac	210122-H c tor H.R. Qua		Pay Period StartNovember 2, 2021Origi s, LLC Pay Period End December 1, 2021Net C Curr		r Amount \$1	8,533.16
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3556						the current Payment Estimate.			
	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 durrov1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	74.4	\$25.00	\$1,860.00
Total									\$0.00



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

					(Contract Project Informatior	1							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J9S3556	FAS S703(92)	Shoulder improvements	М	BUTLER	from County Road 462 to	County Road 441								
Totals by J	Job Numbe	rs												
J9S3556	Posto	d Item Pay			This Estimate \$1,404.48	Previous \$1,179,480.67	To Date \$1,180,885.15							
		Item Adjustme		tem Pay	\$0.00 \$1,404.48	(\$8,042.48) \$1,171,438.19	(\$8,042.48) \$1,172,842.67							
	Incent				\$0.00	\$0.00	\$0.00							
		centive lated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 signed 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 signed change order.	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 signed change order.	durrov1	Overridden



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 Im.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 POSTE To Date (See report generated date)
0122-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	\$1,500.0
		0001	0030	2063300	CLASS 4 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$100.00	\$800.0
		0001	0040	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0050	2064000	POROUS BACKFILL	347.00	171.80	518.80	CUYD	284.00	\$45.00	\$12,780.0
		0001	0060	2129909	MISC.SHOULDER GRADING	826.00	0.00	826.00	STA	826.00	\$500.00	\$413,000.0
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	240.00	0.00	240.00	TONS	175.00	\$40.00	\$7,000.0
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,357.90	16.60	6,374.50	TONS	6,170.00	\$61.60	\$380,072.0
		0001	0100	4071005	TACK COAT	52.00	0.00	52.00	GAL	335.00	\$2.00	\$670.0
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	926.00	92.60	1,018.60	CUYD	1,093.00	\$35.00	\$38,255.0
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	926.00	92.60	1,018.60	CUYD	1,093.00	\$25.00	\$27,325.0
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.0
		0001	0140	6161005	CONSTRUCTION SIGNS	1,920.00	0.00	1,920.00	SQFT	434.50	\$6.50	\$2,824.2
		0001	0150	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$20.00	\$40.0
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	26.00	\$15.00	\$390.0
		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	\$4,000.0
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$59,165.00	\$0.0
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$49,887.00	\$49,887.0
		0001	0190	6189902	MISC.MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		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	\$8,115.4
		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	\$7,347.0
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	81,154.00	0.00	81,154.00	LF	1,795.00	\$0.16	\$287.2
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	540.00	166.80	706.80	SQYD	706.80	\$2.00	\$1,413.6
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	691.60	0.00	691.60	STA	691.60	\$27.00	\$18,673.2
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$72.50	\$72.5
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	16.90	0.00	16.90	CUYD	16.90	\$1,500.00	\$25,350.0
		0001	0270	7061030	REINFORCING STEEL (CULVERTS)	2,890.00	0.00	2,890.00	LB	2,890.00	\$2.00	\$5,780.0
		0001	0280	7250318A	18 IN. PIPE GROUP B	93.00	0.00	93.00	LF	93.00	\$50.00	\$4,650.0
		0001	0290	7250324A	24 IN. PIPE GROUP B	145.00	47.00	192.00	LF	192.00	\$70.00	\$13,440.0
		0001	0300	7250330A	30 IN. PIPE GROUP B	36.00	0.00	36.00	LF	36.00	\$90.00	\$3,240.0
		0001	0310	7250336A	36 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$110.00	\$3,850.0
		0001	0320	7250415	15 IN. PIPE GROUP C	115.00	0.00	115.00	LF	115.00	\$45.00	\$5,175.0
		0001	0330	7250418	18 IN. PIPE GROUP C	178.00	0.00	178.00	LF	178.00	\$55.00	\$9,790.0
		0001	0340	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$400.00	\$3,600.0
		0001	0350	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	1.00	12.00	EA	12.00	\$600.00	\$7,200.0
		0001	0360	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0001	0370	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.0
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	36.00	0.00	36.00	ACRE	11.00	\$2,250.00	\$24,750.0
		0001	0390	8061003	SEDIMENT TRAP EXCAVATION	133.00	0.00	133.00	CUYD	0.00	\$25.00	\$0.0
		0001	0400	8061004	SEDIMENT TRAP ROCK	289.00	0.00	289.00	CUYD	0.00	\$42.00	\$0.0
		0001	0410	8061005	ROCK DITCH CHECK	2,754.00	0.00	2,754.00	LF	2,227.00	\$11.00	\$24,497.
		0001	0420	8061016	SEDIMENT REMOVAL	255.00	0.00	255.00	CUYD	67.00	\$5.00	\$335.0
		0001	0430	8061019	SILT FENCE	2,550.00	0.00	2,550.00	LF	195.00	\$2.40	\$468.0
		0001	0440	8069902	MISC.FLOCCULANT SOCK	11.00	0.00	11.00	EA	0.00	\$135.00	\$0.0

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)

loter path Am terms / Am Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note. I Osteu Q	uandles	anu valu	es ale u	aseu UII R	eport Generated date and can diller norm the posted and	Juni at the	une tie	Loundle W	as dene	alcu.		
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												\$1,180,885.15
210122-H06 Overall - Total Value Posted to Date as of Report Generated Date										\$1,180,885.15		



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

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

Project:	Project: J9S3556												
Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments	
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/30/21	11/30/21	22.80	TONS	Additional quantity for patching over pipes.	0.000		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

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
3556	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					4	Sep 3, 2021	SYSTEM	(\$12,780.00)												
				- Total				\$0.00												
			Material - To	otal				\$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 overridding Paymer Estimate Exception 1 on the current Payment Estimate.											
					6	Sep 30, 2021	SYSTEM	(\$5,714.00)												
				- Total				\$0.00												
			Material - To	otal				\$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 overridding Payme 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 estimat 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 overridding 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 estimat 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 overridding Paymen 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 overridding Paymen 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 estima 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 overridding Payme Estimate Exception 1 on the current Payment Estimate.											
					9	Dec 2, 2021	SYSTEM	(\$566.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).											
					9	Dec 2, 2021	SYSTEM	\$566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user durrov1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.											
					10	Dec 15, 2021	SYSTEM	(\$566.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).											
					10	Dec 15, 2021	SYSTEM	\$566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user durrov1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.											
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$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 overridding Paymen Estimate Exception 6 on the current Payment Estimate.											



Line Item Adjustments by Estimate

Contract ID:190621-F01

Other Overun Overun Overun Procession Overun Procession Overun Procession Overun Procession Procession Overun Procession Procession </th <th>ect</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Single Process of the second	556	0110		Overrun		7		SYSTEM	(\$2,604.00)		
Vision Vision Size is in the initial frame and state is initial frame and						8	Nov 1,	SYSTEM	(\$2,604.00)	Averaged Price Adjustment from this item on all previous payment estimates	
						8	Nov 1,	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment	
Vision Vision<						9		SYSTEM	(\$2,604.00)	Averaged Price Adjustment from this item on all previous payment estimates	
Image: Provide the second system of the second sy						9		SYSTEM	\$2,604.00	Estimate Item Adjustment (0002) due to user durrov1 overridding Payment	
Overnun - Total Setting						10		SYSTEM	(\$2,604.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Overnn. Total Solution Solution 0110 - Total 50.00 50.00 0120 TYPE Z ROCK DITCH LINER Overnn 2021 SYSTEM \$1,860.00 Estimate Item Adjustment (004) due to user durord overniding Payment Estimate. 0120 TYPE Z ROCK DITCH LINER 0 cmm \$YSTEM \$1,860.00 Averaged Price Adjustment from this item on all previous payment estimate. 0120 Averaged Price Adjustment from this item on all previous payment estimate. 8 Nov 1. \$YSTEM \$1,860.00 Averaged Price Adjustment from this item on all previous payment estimate. 9 Dec 2. \$YSTEM \$1,860.00 Averaged Price Adjustment from this item on all previous payment estimate. 9 Dec 2. \$YSTEM \$1,860.00 Averaged Price Adjustment from this item on all previous payment estimate. 10 Dec 1. \$YSTEM \$1,860.00 Averaged Price Adjustment from this item on all previous payment estimate. 10 Dec 15. \$YSTEM \$1,860.00 Averaged Price Adjustment from this item on all previous payment estimate. 10 Dec 15. \$YSTEM \$1,860.00 Averaged Price Adjustment from this item on all previous payment						10		SYSTEM	\$2,604.00	Estimate Item Adjustment (0002) due to user durrov1 overridding Payment	
O110 - Total Overnm C Sty STEM \$1.880.00 0120 TPLACING DITCH LINER Overnm 7 Oct 18, 2021 SYSTEM \$1.880.00 This adjustment (O004) due to user duron' overniding Payment Estimate Exception 7 on the current Payment Estimate. 0120 TPLACING DITCH LINER 7 Oct 18, 2021 SYSTEM \$1.880.00 8 Nov 1, 2021 SYSTEM \$1.880.00 Averaged Price Adjustment from this item on all previous payment estimate. 8 Nov 1, 2021 SYSTEM \$1.880.00 This adjustment officias the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 9 Dec 2, 2021 SYSTEM \$1.880.00 This adjustment officias the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 9 Dec 2, 2021 SYSTEM \$1.880.00 Averaged Price Adjustment from this item on all previous payment estimate. 10 Dec 15, 2021 SYSTEM \$1.880.00 Averaged Price Adjustment from this item on all previous payment estimate. 0200 Verrun - Total S0.00 Averaged Price Adjustment from this item on all previous payment estimate. 0201 D					Overrun - T	otal			\$0.00		
0120 TYPE 2 ROCK TYPE 2 ROCK T				Overrun - T	otal				\$0.00		
TYPE 2 ROCK DITCH LINER 2021 2021 Estimate Exception 7 on the current Payment Estimate. 7 Oct 18, 2021 SYSTEM (\$1.860.00) 8 Nov 1, 2021 SYSTEM (\$1.860.00) 8 Nov 1, 2021 SYSTEM (\$1.860.00) 8 Nov 1, 2021 SYSTEM (\$1.860.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (fron-zero). 8 Nov 1, 2021 SYSTEM \$1.860.00 Averaged Price Adjustment from this item on all previous payment estimate Estimate Exception 3 on the current Payment Estimate. 9 Dec 2, 2021 SYSTEM \$1.860.00 Averaged Price Adjustment from this item on all previous payment estimate Estimate Exception 2 not necurrent Payment Estimate. 10 Dec 15, 2021 SYSTEM \$1.860.00 Estimate Exception 2 not necurrent Payment Estimate 0120 - Total Overrun - Tot \$0.00 Estimate Imate		01 <u>10</u> -	Total						\$0.00		
Value Value Value Value Value 0200 - Total 8 Nov 1, 2021 SYSTEM (\$1.800.0) Averaged Price Adjustment from this item on all previous payment estimate 8 Nov 1, 2021 SYSTEM \$1.800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimatestimate Exception 3 on the c		0120	TYPE 2 ROCK	Overrun	Overrun	7		SYSTEM	\$1,860.00	Estimate Item Adjustment (0004) due to user durrov1 overridding Payment	
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Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3556	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		2021			
				REFL - Total				\$171.70	
			Other Item Adjustment - Total					\$171.70	
	0210 - Total							\$171.70	
	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 overridding 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 -)230 - 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 overridding 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 overridding 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 -	0260 - Total						\$0.00	
	0380	SEEDING - COOL SEASON MIXTURES		OTHR	7	Oct 18, 2021	durrov1	(\$4,950.00)	-20% until seeding acceptance.
					10	Dec 15, 2021	durrov1	\$4,950.00	20% seeding acceptance
				OTHR - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0380 - Total							\$0.00	
J9S3556 - Total							\$324.43		
Overall -	Overall - Total							\$324.43	