



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

Report Generated on December 21, 2021

Pay Estimate Created Date: December 2, 2021

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 12 | Contract ID 210319-H01 | Pay Period Start November 16, 2021 | Original Contract Amount \$4,800,000.00 |
| | Prime Contractor Pace Construction Company, LLC | Pay Period End December 1, 2021 | Net Change Order Amount \$146,774.25 |
| | | | Current Contract Amount \$4,946,774.25 |

| Approval Date | | By User |
|------------------|--|---------|
| December 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | ROTHEL |
| December 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | PULLIA |
| December 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 10, 2021 | | 97.62% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-----------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Completion Date | November 1, 2021 | November 10, 2021 | -40 | |
| Awarded Date | April 7, 2021 | April 7, 2021 | | | | | |
| Letting Date | March 19, 2021 | March 19, 2021 | | | | | |
| Notice to Proceed Date | May 10, 2021 | May 10, 2021 | | | | | |
| Work Began Date | | | | | | | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210319-H01 | | | |
| Total Posted Items Pay | \$444,379.28 | \$4,384,832.11 | \$4,829,211.39 |
| Gross Item Adjustments | (\$28,682.80) | \$120,147.87 | \$91,465.07 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | (\$7,650.00) | (\$12,750.00) | (\$20,400.00) |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$4,492,229.98 | \$4,900,276.46 |
| Contract Total Payable This Estimate: | \$408,046.48 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|--|--|---------|------------|-----------------------|--------------------------|
| J9P3458 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$550.000 | 5.2 | \$2,860.00 |
| | 0050 | 2129900 | MISC.SHOULDER GRADING | 100F | \$390.000 | 420 | \$163,800.00 |
| | 0060 | 2142000 | FURNISHING ROCK FILL | CUYD | \$1.000 | 400 | \$400.00 |
| | 0070 | 2143000 | PLACING ROCK FILL | CUYD | \$20.000 | 400 | \$8,000.00 |
| | 0090 | 3049907 | MISC.TYPE 1 AGGREGATE | CUYD | \$50.000 | 44 | \$2,200.00 |
| | 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$30.000 | 54 | \$1,620.00 |
| | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$500.000 | 2 | \$1,000.00 |
| | 0190 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$4.500 | 1,241 | \$5,584.50 |
| | 0250 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | EA | \$600.000 | 4 | \$2,400.00 |
| | 0270 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$270.000 | 12 | \$3,240.00 |
| | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.100 | 238,899 | \$23,889.90 |
| | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.100 | 219,141 | \$21,914.10 |
| | 0310 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$5.000 | 343 | \$1,715.00 |
| 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$2.850 | 2,549 | \$7,264.65 | |



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| | | | Current Contract Amount \$4,946,774.25 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J9P3458 | 0360 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | STA | \$20.000 | 1,524.1 | \$30,482.00 |
| | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$2,500.000 | 0.5 | \$1,250.00 |
| | 0430 | 7250342A | 42 IN. PIPE GROUP B | LF | \$120.000 | 72 | \$8,640.00 |
| | 0460 | 7350001 | PIPE LINER FOR EXISTING CULVERT | LF | \$200.000 | 1 | \$200.00 |
| | 0470 | 8051000A | SEEDING - COOL SEASON MIXTURES | ACRE | \$2,150.000 | 45.4 | \$97,610.00 |
| | 0510 | 6061060 | MGS GUARDRAIL | LF | \$22.500 | 600 | \$13,500.00 |
| | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,700.000 | 2 | \$5,400.00 |
| | 0560 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | LF | \$5.000 | 270 | \$1,350.00 |
| | 0640 | 6233000 | EPOXY POLYMER WEARING SURFACE | SQYD | \$41.750 | 959.5 | \$40,059.13 |
| Project J9P3458 - Total | | | | | | | \$444,379.28 |
| Overall - Total | | | | | | | \$444,379.28 |

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|------------|--|------------|----------|---------------------|
| | ROTHEL | This adjustment is being made for 3 days of Road User Cost starting Nov 16 - Nov 18, 2021. | -7.20 | \$750.00 | (\$5,400.00) |
| | ROTHEL | This adjustment is being made for 3 days of Contract Administrative Cost starting Nov 16 - Nov 18, 2021. | -3 | \$750.00 | (\$2,250.00) |
| Overall - Total | | | | | (\$7,650.00) |

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9P3458 | 0110 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Material | | | -415.6 | \$65.00 | (\$27,014.00) |
| | 0110 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | 415.6 | \$65.00 | \$27,014.00 |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | | -1,472.1 | \$59.00 | (\$86,853.90) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,472.1 | \$59.00 | \$86,853.90 |
| | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '1.37702' is applied (if non-zero). | -974.3 | \$64.88 | (\$63,209.68) |
| | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | -7,419 | \$63.50 | (\$471,106.50) |
| | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30. | 974.3 | \$64.88 | \$63,209.68 |



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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 |
|----------------|----------|--|-----------------------|-------------------------------------|---|---------------------|---------------------------------|-------------------|
| J9P3458 | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. | 7,419 | \$63.50 | \$471,106.50 |
| | 0150 | TACK COAT | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -4,442 | \$2.10 | (\$9,328.20) |
| | 0150 | TACK COAT | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 22 on the current Payment Estimate. | 4,442 | \$2.10 | \$9,328.20 |
| | 0270 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -12 | \$270.00 | (\$3,240.00) |
| | 0270 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate. | 12 | \$270.00 | \$3,240.00 |
| | 0290 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -238,899 | \$0.10 | (\$23,889.90) |
| | 0290 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | 238,899 | \$0.10 | \$23,889.90 |
| | 0290 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Partial Payment for Pending Samples | This adjustment is being made for 20% deduction until retroreflectivity readings are conducted. | | | (\$4,777.98) |
| | 0300 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -219,141 | \$0.10 | (\$21,914.10) |
| | 0300 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 9 on the current Payment Estimate. | 219,141 | \$0.10 | \$21,914.10 |
| | 0300 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Partial Payment for Pending Samples | This adjustment is being made for 20% deduction until retroreflectivity readings are conducted. | | | (\$4,382.82) |
| | 0310 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -343 | \$5.00 | (\$1,715.00) |
| | 0310 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 11 on the current Payment Estimate. | 343 | \$5.00 | \$1,715.00 |



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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 |
|---------------------------------------|----------|---|-----------------------|---|---|--|---------------------------------|----------------------|
| Progress Estimate Number 12 | | Contract ID 210319-H01 Prime Contractor Pace Construction Company, LLC | | Pay Period Start November 16, 2021 Pay Period End December 1, 2021 | | Original Contract Amount \$4,800,000.00 Net Change Order Amount \$146,774.25 Current Contract Amount \$4,946,774.25 | | |
| J9P3458 | 0470 | SEEDING - COOL SEASON MIXTURES | Material | | | -45.4 | \$2,150.00 | (\$97,610.00) |
| | 0470 | SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 16 on the current Payment Estimate. | 45.4 | \$2,150.00 | \$97,610.00 |
| | 0470 | SEEDING - COOL SEASON MIXTURES | Other Item Adjustment | Partial Payment for Pending Samples | This adjustment is being made for 20% deduction until seed growth acceptance. | | | (\$19,522.00) |
| | 0560 | WOOD POST, 4 IN. BY 4 IN. | Material | | | -270 | \$5.00 | (\$1,350.00) |
| | 0560 | WOOD POST, 4 IN. BY 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 20 on the current Payment Estimate. | 270 | \$5.00 | \$1,350.00 |
| | 0640 | EPOXY POLYMER WEARING SURFACE | Material | | | -959.5 | \$41.75 | (\$40,059.12) |
| | 0640 | EPOXY POLYMER WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 14 on the current Payment Estimate. | 959.5 | \$41.75 | \$40,059.12 |
| Total | | | | | | | | (\$28,682.80) |



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

Report Generated on December 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------------|-------|--------|-------------------------|
| J9P3458 | FAF 160-3(20) | Resurface and add rumblestripes | 160 | OZARK | from Rte. 5 to Rte. 101 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J9P3458 | Posted Item Pay | \$444,379.28 | \$4,384,832.11 | \$4,829,211.39 |
| | Gross Item Adjustments | (\$28,682.80) | \$120,147.87 | \$91,465.07 |
| | Gross Item Pay | \$415,696.48 | \$4,504,979.98 | \$4,920,676.46 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | (\$7,650.00) | (\$12,750.00) | (\$20,400.00) |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on December 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4011211, Project Item Line Number 0110, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4013000, Project Item Line Number 0120, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4020520, Project Item Line Number 0140, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6206125A, Project Item Line Number 0310, Material Set 6206125A96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6206125A, Project Item Line Number 0310, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HIBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6206125A, Project Item Line Number 0310, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6233000, Project Item Line Number 0640, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 6233000, Project Item Line Number 0640, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 9031260, Project Item Line Number 0560, Material Set 903126096, Material 1050WDTRSP - Treated Wood Post for Signs, Acceptance Action Generic 1050WDTRSP is insufficient. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210319-H01, Contract Project J9P3458, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item. | No Remark was entered by Engineer | ROTHEL | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210319-H01, Contract Project J9P3458, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4071005, Minor Item. | No Remark was entered by Engineer | ROTHEL | Overridden |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 21, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210319-H01 | J9P3458 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$127,339.95 | \$127,339.95 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 45.00 | 0.00 | 45.00 | CUYD | 45.00 | \$100.00 | \$4,500.00 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,000.00 | \$12,000.00 |
| | | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 10.30 | 0.00 | 10.30 | STA | 10.30 | \$550.00 | \$5,665.00 |
| | | 0001 | 0050 | 2129900 | MISC.SHOULDER GRADING | 1,995.20 | 0.00 | 1,995.20 | 100F | 1,995.20 | \$390.00 | \$778,128.00 |
| | | 0001 | 0060 | 2142000 | FURNISHING ROCK FILL | 400.00 | 0.00 | 400.00 | CUYD | 400.00 | \$1.00 | \$400.00 |
| | | 0001 | 0070 | 2143000 | PLACING ROCK FILL | 400.00 | 0.00 | 400.00 | CUYD | 400.00 | \$20.00 | \$8,000.00 |
| | | 0001 | 0080 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 1,418.00 | 405.00 | 1,823.00 | SQYD | 1,823.00 | \$10.00 | \$18,230.00 |
| | | 0001 | 0090 | 3049907 | MISC.TYPE 1 AGGREGATE | 607.00 | 0.00 | 607.00 | CUYD | 607.00 | \$50.00 | \$30,350.00 |
| | | 0001 | 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 684.00 | 0.00 | 684.00 | TONS | 684.00 | \$30.00 | \$20,520.00 |
| | | 0001 | 0110 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 9,369.60 | 72.50 | 9,442.10 | TONS | 9,415.60 | \$65.00 | \$612,014.00 |
| | | 0001 | 0120 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 10,501.60 | 0.00 | 10,501.60 | TONS | 9,472.10 | \$59.00 | \$558,853.90 |
| | | 0001 | 0130 | 4019905 | MISC.OPTIONAL FULL DEPTH PAVEMENT | 1,417.80 | 405.10 | 1,822.90 | SQYD | 1,822.90 | \$36.00 | \$65,624.40 |
| | | 0001 | 0140 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 16,444.70 | 0.00 | 16,444.70 | TONS | 17,419.00 | \$63.50 | \$1,106,106.50 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 29,839.00 | 69.00 | 29,908.00 | GAL | 34,350.00 | \$2.10 | \$72,135.00 |
| | | 0001 | 0160 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 2,140.00 | 0.00 | 2,140.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0170 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 2,140.00 | 0.00 | 2,140.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 2,634.00 | 0.00 | 2,634.00 | SQFT | 1,780.00 | \$4.50 | \$8,010.00 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$60.00 | \$360.00 |
| | | 0001 | 0210 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$10.25 | \$82.00 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$18.00 | \$3,600.00 |
| | | 0001 | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,500.00 | \$11,000.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$300,000.00 | \$300,000.00 |
| | | 0001 | 0250 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$600.00 | \$2,400.00 |
| | | 0001 | 0260 | 6200013 | COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$20.00 | \$960.00 |
| | | 0001 | 0270 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 11.00 | 1.00 | 12.00 | EA | 12.00 | \$270.00 | \$3,240.00 |
| | | 0001 | 0280 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 1,500.00 | 2,600.00 | 4,100.00 | LF | 4,100.00 | \$2.00 | \$8,200.00 |
| | | 0001 | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 238,704.00 | 195.00 | 238,899.00 | LF | 238,899.00 | \$0.10 | \$23,889.90 |
| | | 0001 | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 219,141.00 | 0.00 | 219,141.00 | LF | 219,141.00 | \$0.10 | \$21,914.10 |
| | | 0001 | 0310 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 343.00 | 0.00 | 343.00 | LF | 343.00 | \$5.00 | \$1,715.00 |
| | | 0001 | 0320 | 6207001 | PAVEMENT MARKING REMOVAL | 13,140.00 | 0.00 | 13,140.00 | LF | 6,850.00 | \$0.70 | \$4,795.00 |
| | | 0001 | 0330 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 8,898.00 | 0.00 | 8,898.00 | SQYD | 8,898.00 | \$2.85 | \$25,359.30 |
| | | 0001 | 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6,126.00 | 0.00 | 6,126.00 | SQYD | 6,126.00 | \$2.85 | \$17,459.10 |
| | | 0001 | 0350 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 6,459.00 | 0.00 | 6,459.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0360 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,524.10 | 0.00 | 1,524.10 | STA | 1,524.10 | \$20.00 | \$30,482.00 |
| | | 0001 | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0001 | 0380 | 7034001 | CLASS B-1 CONCRETE | 3.40 | 0.00 | 3.40 | CUYD | 3.40 | \$1,000.00 | \$3,400.00 |
| | | 0001 | 0390 | 7250312A | 12 IN. PIPE GROUP B | 3.00 | 0.00 | 3.00 | LF | 3.00 | \$50.00 | \$150.00 |
| | | 0001 | 0400 | 7250315A | 15 IN. PIPE GROUP B | 176.00 | 0.00 | 176.00 | LF | 176.00 | \$50.00 | \$8,800.00 |
| | | 0001 | 0410 | 7250318A | 18 IN. PIPE GROUP B | 264.00 | 0.00 | 264.00 | LF | 264.00 | \$60.00 | \$15,840.00 |
| | | 0001 | 0420 | 7250324A | 24 IN. PIPE GROUP B | 212.00 | 0.00 | 212.00 | LF | 212.00 | \$80.00 | \$16,960.00 |
| | | 0001 | 0430 | 7250342A | 42 IN. PIPE GROUP B | 144.00 | 0.00 | 144.00 | LF | 144.00 | \$120.00 | \$17,280.00 |
| | | 0001 | 0440 | 7250415 | 15 IN. PIPE GROUP C | 1,120.00 | 0.00 | 1,120.00 | LF | 1,088.00 | \$40.00 | \$43,520.00 |



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

Report Generated on December 21, 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) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 210319-H01 | J9P3458 | 0001 | 0450 | 7250418 | 18 IN. PIPE GROUP C | 128.00 | 0.00 | 128.00 | LF | 128.00 | \$50.00 | \$6,400.00 | |
| | | 0001 | 0460 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 202.00 | 0.00 | 202.00 | LF | 202.00 | \$200.00 | \$40,400.00 | |
| | | 0001 | 0470 | 8051000A | SEEDING - COOL SEASON MIXTURES | 45.40 | 0.00 | 45.40 | ACRE | 45.40 | \$2,150.00 | \$97,610.00 | |
| | | 0001 | 0480 | 8061005 | ROCK DITCH CHECK | 2,060.00 | 5,198.00 | 7,258.00 | LF | 7,258.00 | \$6.25 | \$45,362.50 | |
| | | 0001 | 0490 | 8061016 | SEDIMENT REMOVAL | 191.00 | 0.00 | 191.00 | CUYD | 50.00 | \$1.00 | \$50.00 | |
| | | 0001 | 0500 | 8061019 | SILT FENCE | 1,900.00 | 7,943.00 | 9,843.00 | LF | 9,843.00 | \$2.50 | \$24,607.50 | |
| | | 0010 | 0510 | 6061060 | MGS GUARDRAIL | 2,413.00 | 0.00 | 2,413.00 | LF | 2,413.00 | \$22.50 | \$54,292.50 | |
| | | 0010 | 0520 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,900.00 | \$17,400.00 | |
| | | 0010 | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$2,700.00 | \$35,100.00 | |
| | | 0010 | 0540 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$28,125.00 | \$28,125.00 | |
| | | 0030 | 0550 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 | |
| | | 0040 | 0560 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$5.00 | \$1,350.00 | |
| | | 0040 | 0570 | 9031270A | 2 IN. PSST POST - 12 GA. | 264.00 | 0.00 | 264.00 | LF | 0.00 | \$14.00 | \$0.00 | |
| | | 0040 | 0580 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$40.00 | \$0.00 | |
| | | 0040 | 0590 | 9035004A | SH-FLAT SHEET | 66.00 | 0.00 | 66.00 | SQFT | 0.00 | \$36.00 | \$0.00 | |
| | | 0070 | 0600 | 2024018 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 1.00 | 0.00 | 1.00 | LF | 1.00 | \$1,800.00 | \$1,800.00 | |
| | | 0070 | 0610 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 16,669.00 | 0.00 | 16,669.00 | SQFT | 16,669.00 | \$0.65 | \$10,834.85 | |
| | | 0070 | 0620 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 153.00 | 0.00 | 153.00 | LF | 153.00 | \$405.00 | \$61,965.00 | |
| | | 0070 | 0630 | 2169903 | MISC.Remove and Replace Curb | 28.00 | 0.00 | 28.00 | LF | 28.00 | \$525.00 | \$14,700.00 | |
| | | 0070 | 0640 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,919.00 | 0.00 | 1,919.00 | SQYD | 959.50 | \$41.75 | \$40,059.12 | |
| | | 0070 | 0650 | 7034214 | CLASS B-2 CONCRETE | 68.80 | 0.00 | 68.80 | CUYD | 68.80 | \$1,820.00 | \$125,216.00 | |
| | | 0070 | 0660 | 7034600 | CURB BLOCKOUT | 775.00 | 0.00 | 775.00 | LF | 775.00 | \$87.00 | \$67,425.00 | |
| | | 0070 | 0670 | 7040104 | HALF-SOLE REPAIR | 1,000.00 | 1,455.00 | 2,455.00 | SQFT | 2,455.00 | \$49.25 | \$120,908.75 | |
| | | 0070 | 0680 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$62.10 | \$0.00 | |
| | | 0070 | 0690 | 7040113 | CLEANING AND EPOXY COATING | 2,769.00 | 0.00 | 2,769.00 | SQFT | 2,769.00 | \$6.00 | \$16,614.00 | |
| | | 0070 | 0700 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 10,920.00 | 0.00 | 10,920.00 | LB | 10,920.00 | \$2.40 | \$26,208.00 | |
| | | Project J9P3458 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,829,211.38 |
| | | 210319-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,829,211.38 |



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

Report Generated on December 21, 2021

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

Project: J9P3458

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------|------------------------|------------------|----------------------|------------------|-----------------|
| 0040 | 2072000 | LINEAR GRADING CLASS 2 | 11/18/21 | 11/30/21 | 5.20 | STA | Rte. 160 | Log Mi. 195.840 | | Log Mi. 196.035 | | |
| 0050 | 2129900 | MISC. SUBGRADING AND SHOULDERING | 11/18/21 | 11/30/21 | 420.00 | 100F | Rte. 160 | Log Mi. 195.760 | | Log Mi. 215.517 | | |
| 0060 | 2142000 | FURNISHING ROCK FILL | 11/18/21 | 11/30/21 | 400.00 | CUYD | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0070 | 2143000 | PLACING ROCK FILL | 11/18/21 | 11/30/21 | 400.00 | CUYD | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0090 | 3049907 | MISC. AGGREGATE FOR BASE | 11/18/21 | 11/30/21 | 44.00 | CUYD | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 11/18/21 | 11/30/21 | 54.00 | TONS | Rte. 160 | Entrances(192) | | Log Mi. 192.042 | | Log Mi. 215.517 |
| 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTN (TMA) | 11/18/21 | 11/30/21 | 2.00 | EA | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0190 | 6161005 | CONSTRUCTION SIGNS | 11/18/21 | 11/30/21 | 1,241.00 | SQFT | | Log Mi. | | | | |
| 0250 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 11/18/21 | 11/30/21 | 4.00 | EA | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0270 | 6200021 | PREF THERMO P/MT MARK, LT/RT ARROW | 11/18/21 | 11/30/21 | 12.00 | EA | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0290 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 11/18/21 | 11/30/21 | 238,899.00 | LF | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0300 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 11/18/21 | 11/30/21 | 219,141.00 | LF | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0310 | 6206125A | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | 11/18/21 | 11/30/21 | 343.00 | LF | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 11/18/21 | 11/30/21 | 2,549.00 | SQYD | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0360 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 11/18/21 | 11/30/21 | 1,524.10 | STA | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 11/18/21 | 11/30/21 | 0.50 | LS | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0430 | 7250342A | 42 IN. PIPE CULVERT GROUP B | 11/18/21 | 11/30/21 | 72.00 | LF | Rte. 160 | Log Mi. 207.716 | | | | |
| 0460 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 11/18/21 | 11/30/21 | 1.00 | LF | Rte. 160 | Log Mi. 213.730 | | | | |
| 0470 | 8051000A | SEEDING - COOL SEASON MIXTURES | 11/18/21 | 11/30/21 | 45.40 | ACRE | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0510 | 6061060 | MGS GUARDRAIL | 11/23/21 | 11/30/21 | 600.00 | LF | Rte. 160 | Log Mi. 204.019 | | Log Mi. 204.153 | | |
| 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11/23/21 | 11/30/21 | 2.00 | EA | Rte. 160 | Log Mi. 204.019 | | Log Mi. 204.153 | | |
| 0560 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 11/18/21 | 11/30/21 | 270.00 | LF | Rte. 160 | Log Mi. 192.042 | | Log Mi. 215.517 | | |
| 0640 | 6233000 | EPOXY POLYMER WEARING SURFACE | 11/23/21 | 11/30/21 | 959.50 | SQYD | Bridge A2501 | Log Mi. 194.655 | | Log Mi. 194.726 | | |

The information below this line are details for Construction 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 |
|---------|--------------|-------------------|------------------------------------|---|---------|------------------------------------|----------|-----------------|--------------|--|----------------------|------------------|
| J9P3458 | 0190 | June 7, 2021 | 351 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 192.042 to 215.517 | | 2.0 | 12 | | | 24 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 192.042 to 215.517 | | 2.00 | 8 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 192.042 to 215.517 | | 2.00 | 8 | | | 16 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 192.042 to 215.517 | | 2.00 | 10 | | | 20 |
| | | | | Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 192.042 to 215.517 | | 48.00 | 1 | 18x12 Pilot Car in Use Wait and Follow | | 48 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 192.042 to 215.517 | | 4.00 | 16 | | | 64 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 192.042 to 215.517 | | 4.00 | 16 | | | 64 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 192.042 to 215.517 | | 4.00 | 16 | | | 64 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 192.042 to 215.517 | | 4.00 | 8.75 | | | 35 |
| | | June 15, 2021 | 188 | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | Log Mi. 192.042 to 215.517 | | 1.00 | 16 | | | 16 |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | Log Mi. 192.042 to 215.517 | | 2.00 | 16 | | | 32 |
| | | | | WO3-1 48x48 16.00 STOP AHEAD (SYMBOL) | | Log Mi. 192.042 to Log Mi. 215.517 | | 8.00 | 16 | | | 128 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | Log Mi. 192.042 to Log Mi. 215.517 | | 2.00 | 6 | | | 12 |
| | | November 18, 2021 | 1241 | WO8-15 48x48 16.00 GROOVED PAVEMENT | | 192.042 - 215.517 | | 12.00 | 16 | | | 192 |
| | | | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 192.042 - 215.517 | | 12.00 | 5 | | | 60 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 192.042 - 215.517 | | 22.00 | 16 | | | 352 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 192.042 - 215.517 | | 4.00 | 5 | | | 20 |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 192.042 - 215.517 | | 4.00 | 16 | | | 64 |
| | | | | WO8-1 48x48 16.00 BUMP | | 192.042 - 215.517 | | 12.00 | 16 | | | 192 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 192.042 - 215.517 | | 4.00 | 2.19 | | | 8.76 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 192.042 - 215.517 | | 22.00 | 16 | | | 352 |
| | 0190 - Total | | | | | | | | | | | 1779.76 |



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 | | |
|-------------------------|---------------------------------|---|-----------------|---------------------------|---------------------------|--------------|---------------|--|---|---|--|
| J9P3458 | 0020 | CLASS A EXCAVATION | Price FUEL | | 3 | Jul 15, 2021 | SYSTEM | \$1.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | \$1.26 | | |
| | | | | Price FUEL - Total | | | | | \$1.26 | | |
| | 0020 - Total | | | | | | | | \$1.26 | | |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Overrun | Overrun | 8 | Oct 4, 2021 | SYSTEM | (\$4,062.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$4,062.11 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$4,062.11) | Averaged Price Adjustment from this item on all previous payment estimates of '0.02990' is applied (if non-zero). | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$4,062.11 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user voyleb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | Price FUEL | 7 | Sep 15, 2021 | SYSTEM | \$21.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 8 | Oct 4, 2021 | SYSTEM | \$33.31 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | \$54.51 | |
| | | | | | Price FUEL - Total | | | | | \$54.51 | |
| | | | | | 0080 - Total | | | | | | |
| | 0090 | MISC. AGGREGATE FOR BASE | Material | | 1 | Jun 16, 2021 | SYSTEM | \$14,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$14,800.00) | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$28,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$28,150.00) | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$28,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$28,150.00) | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$28,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$28,150.00) | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$28,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$28,150.00) | | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | \$28,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | (\$28,150.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | |
| 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 1 | Jun 16, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 1 | Jun 16, 2021 | SYSTEM | (\$9,000.00) | | | | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment | | | |



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 | | | | | |
|--------------------------------------|--------------|---------------------------------|-----------------|--|-------------------------|---|--------------------------------------|--------------------|--|--------------------|--|--------|----------------|---|
| J9P3458 | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | 2021 | | | Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$18,900.00) | | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$18,900.00) | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$18,900.00) | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$18,900.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 - Total | | | | | | | | \$0.00 | |
| | | | | | J9P3458 | 0110 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Material | | 9 | Oct 18, 2021 | SYSTEM | \$602,650.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user voyleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$602,650.10) | |
| 10 | Nov 2, 2021 | SYSTEM | \$27,014.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Nov 2, 2021 | SYSTEM | (\$27,014.00) | | | | | | | | | | | |
| 11 | Nov 16, 2021 | SYSTEM | \$27,014.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Nov 16, 2021 | SYSTEM | (\$27,014.00) | | | | | | | | | | | |
| 12 | Dec 2, 2021 | SYSTEM | \$27,014.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Dec 2, 2021 | SYSTEM | (\$27,014.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| Other Item Adjustment | ACAD | 1 | Jun 16, 2021 | ROTHEL | | | | | | \$279.00 | | | | |
| | | 2 | Jul 1, 2021 | ROTHEL | | | | | | \$276.77 | This Adjustment is being made for 148.8 tons of BP-2 mix laid during this estimate period. | | | |
| | | 9 | Oct 18, 2021 | voyleb1 | | | | | | \$18,753.03 | Tons : 8,972.74 Virgin AC % : 4.4 Mix ID : BP2 21-60 | | | |
| | | 10 | Nov 2, 2021 | ROTHEL | | | | | | \$301.09 | This Adjustment is being made for 144.06 tons of BP-2 installed during this estimate period. | | | |
| | | ACAD - Total | | | | | | | | \$19,609.89 | | | | |
| Other Item Adjustment - Total | | | | | | | | \$19,609.89 | | | | | | |
| Price FUEL | | 1 | Jun 16, 2021 | SYSTEM | \$59.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | 2 | Jul 1, 2021 | SYSTEM | \$59.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |



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 | |
|--------------------------------------|---------------------------|---|-----------------------|-----------------------|----------------|---------------------|--------------|--------------------|--|---|
| J9P3458 | 0110 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Price FUEL | | 9 | Oct 18, 2021 | SYSTEM | \$2,098.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$10,413.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Nov 2, 2021 | SYSTEM | \$200.88 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | |
| | Price FUEL - Total | | | | | | | \$12,831.51 | | |
| | 0110 - Total | | | | | | | \$32,441.40 | | |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Material | | | 8 | Oct 4, 2021 | SYSTEM | \$145,853.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$145,853.90) | |
| | | | | | | 9 | Oct 18, 2021 | SYSTEM | \$86,853.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user voyleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$86,853.90) | |
| | | | | | | 10 | Nov 2, 2021 | SYSTEM | \$86,853.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 10 | Nov 2, 2021 | SYSTEM | (\$86,853.90) | |
| | | | | | | 11 | Nov 16, 2021 | SYSTEM | \$86,853.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$86,853.90) | |
| | | | | | | 12 | Dec 2, 2021 | SYSTEM | \$86,853.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 12 | | | | | | Dec 2, 2021 | SYSTEM | (\$86,853.90) | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| Other Item Adjustment | | | | ACAD | | 7 | Sep 15, 2021 | ROTHEL | \$4,597.32 | This Adjustment is being made for the total tons of asphalt laid during this estimate period. |
| | | | | | | 8 | Oct 4, 2021 | ROTHEL | \$14,296.80 | This Adjustment is being made for the total tons of Bit base laid during this estimate period. |
| | | | | | | 8 | Oct 4, 2021 | ROTHEL | \$3,607.17 | This adjustment is being made to correct for the AC Adjustment deduction on Estimate #0007 |
| ACAD - Total | | | | | | \$22,501.29 | | | | |
| SUBI | | | | | | 7 | Sep 15, 2021 | ROTHEL | (\$3,607.17) | This Adjustment is being made in accordance with Order Record #1 and Order Record #2 for a total of 611.90 tons equaling - \$1284.99, and 1105.80 tons equaling - \$2322.18 for total Asphalt AC price adjustments. |
| | | | | | | 7 | Sep 15, 2021 | ROTHEL | (\$101,344.30) | This adjustment is being made for in accordance with Order Record #1 and #2 for Bit Base laid during this estimate period. 1717.7 tons at contract price of \$59.00. |
| | 8 | | | | | Oct 4, 2021 | ROTHEL | \$101,344.30 | This adjustment is being made to correct the adjustment that was made on Estimate #007 for substandard material. Order Record was rescinded and material was accepted. | |
| SUBI - Total | | | | | | (\$3,607.17) | | | | |
| Other Item Adjustment - Total | | | | | | \$18,894.12 | | | | |
| Price FUEL | | | | | 7 | Sep 15, 2021 | SYSTEM | \$1,148.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$2,933.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | |
| Price FUEL - Total | | | | | | \$4,081.71 | | | | |
| 0120 - Total | | | | | | \$22,975.83 | | | | |
| | 0130 | MISC. | Other Item Adjustment | ACAD | 7 | Sep 15, 2021 | ROTHEL | \$777.84 | This adjustment is being made for the total square yards of asphalt laid during this estimate period. | |



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 |
|--------------------------------------|------|--|-----------------------|-----------------------|-------------|--------------|------------|--------------------|---|
| J9P3458 | 0130 | MISC. | Other Item Adjustment | ACAD | 8 | Oct 4, 2021 | ROTHEL | \$777.84 | This adjustment is being made to correct for the AC Adjustment deduction on Estimate #0007. |
| ACAD - Total | | | | | | | | \$1,555.68 | |
| | | | | FUEL | 7 | Sep 15, 2021 | ROTHEL | \$154.56 | This adjustment is being made for optional pavement installed during this estimate period. |
| | | | | | 9 | Oct 18, 2021 | voyleb1 | \$1,553.36 | Misc. Optional Full Depth Pavement Quantity : 1114 Fuel Usage Factor : 3.32 |
| FUEL - Total | | | | | | | | \$1,707.92 | |
| | | | | SUBI | 7 | Sep 15, 2021 | ROTHEL | (\$777.84) | This adjustment is being made in accordance with Order Record #1. This adjustment is removing the AC price adjustment. |
| | | | | | 7 | Sep 15, 2021 | ROTHEL | (\$25,520.00) | This adjustment is in accordance with Order Record #1 for SQYDS of Bit Base laid during this estimate period. 708.9 SQYDS at the contract price of \$36.00 |
| | | | | | 8 | Oct 4, 2021 | ROTHEL | \$25,520.00 | This adjustment is being made to correct the adjustment that was made on Estimate #007 for substandard material. Order Record was rescinded and material was accepted. |
| SUBI - Total | | | | | | | | (\$777.84) | |
| Other Item Adjustment - Total | | | | | | | | \$2,485.76 | |
| | | | Overrun | Overrun | 9 | Oct 18, 2021 | SYSTEM | \$14,583.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user voyleb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$14,583.60) | |
| Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$2,485.76 | |
| | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | 10 | Nov 2, 2021 | SYSTEM | \$190,976.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Nov 2, 2021 | SYSTEM | (\$190,976.25) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$471,106.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$471,106.50) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$471,106.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$471,106.50) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 8 | Oct 4, 2021 | ROTHEL | \$1,494.16 | This adjustment is for total tons of Surface Leveling mix placed during this estimate period. |
| | | | | | 9 | Oct 18, 2021 | voyleb1 | \$362.27 | Tons : 165.8 Virgin AC % : 4.6 Mix ID : SL 21-26 |
| | | | | | 10 | Nov 2, 2021 | ROTHEL | \$26,707.26 | This Adjustment is being made for 12223.00 tons of Surface Leveling Mix installed during this estimate period. |
| | | | | | 11 | Nov 16, 2021 | ROTHEL | \$9,639.13 | This Adjustment is being made for 4411.5 tons of Surface Leveling Mix installed during this estimate period. |
| ACAD - Total | | | | | | | | \$38,202.82 | |
| Other Item Adjustment - Total | | | | | | | | \$38,202.82 | |
| | | | Overrun | Overrun | 11 | Nov 16, 2021 | SYSTEM | (\$63,291.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$63,291.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$63,209.68) | Averaged Price Adjustment from this item on all previous payment estimates of '1.37702' is applied (if non-zero). |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$63,209.68 | This adjustment offsets the original system-generated Overrun Payment |



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 | | |
|---------------------------|------|---|-----------------|-----------------------|-------------|--------------|--------------|--------------------|--|--|--|
| J9P3458 | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0001) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30. | | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | Price FUEL | | | 8 | Oct 4, 2021 | SYSTEM | \$267.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 9 | Oct 18, 2021 | SYSTEM | \$231.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 10 | Nov 2, 2021 | SYSTEM | \$17,043.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 11 | Nov 16, 2021 | SYSTEM | \$6,444.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| - Total | | | | | | | | \$23,986.29 | | | |
| Price FUEL - Total | | | | | | | | \$23,986.29 | | | |
| 0140 - Total | | | | | | | | \$62,189.11 | | | |
| | 0150 | TACK COAT | Material | | 7 | Sep 15, 2021 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 15, 2021 | SYSTEM | (\$1,260.00) | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | | 11 | Nov 16, 2021 | SYSTEM | \$4,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 11 | Nov 16, 2021 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 11 | Nov 16, 2021 | SYSTEM | \$928.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$9,328.20) | | |
| | | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$9,328.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | 12 | Dec 2, 2021 | SYSTEM | \$9,328.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| 0150 - Total | | | | | | | | \$0.00 | | | |
| | 0200 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Jun 16, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$360.00) | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$360.00) | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$360.00) | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$360.00) | | | |
| - Total | | | | | | | | \$0.00 | | | |



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 | | |
|---------|--------------|--|------------------|-----------------------|--------------|--------------|---------------|--|--|--------|--|
| J9P3458 | 0200 | ADVANCED WARNING RAIL SYSTEM | Material - Total | | | | | | \$0.00 | | |
| | 0200 - Total | | | | | | | \$0.00 | | | |
| | 0210 | FLAG ASSEMBLY | Material | | 1 | Jun 16, 2021 | SYSTEM | \$82.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$82.00) | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$82.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$82.00) | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$82.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$82.00) | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$82.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$82.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0210 - Total | | | | | | | \$0.00 | | | |
| | 0220 | CHANNELIZER (TRIM LINE) | Material | | 1 | Jun 16, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$3,600.00) | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$3,600.00) | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$3,600.00) | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$3,600.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | \$0.00 | | | |
| | 0230 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Jun 16, 2021 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 1 | Jun 16, 2021 | SYSTEM | (\$11,000.00) | | | | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | (\$11,000.00) | | | | |
| | | | | 3 | Jul 15, 2021 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 3 | Jul 15, 2021 | SYSTEM | (\$11,000.00) | | | | |



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 | | | |
|----------------|--------------|--|-----------------|--|-------------------------|--------------|------------|---------------|--|---------------|---------------|--|
| J9P3458 | 0230 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 4 | Aug 2, 2021 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$11,000.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0230 - Total | | | | | | \$0.00 | |
| | 0270 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 12 | Dec 2, 2021 | SYSTEM | \$3,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$3,240.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | \$0.00 | |
| | 0280 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 1 | Jun 16, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$4,350.00) | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$4,350.00) | | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$4,350.00) | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$4,350.00) | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$8,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$8,200.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | | | 1 | Jun 16, 2021 | SYSTEM | \$1,350.00 |
| 1 | | | | | | | | | Jun 16, 2021 | SYSTEM | (\$1,350.00) | |
| 2 | | | | | | | | | Jul 1, 2021 | SYSTEM | (\$1,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| 2 | | | | | | | | | Jul 1, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00. |
| 3 | | | | | | | | | Jul 15, 2021 | SYSTEM | (\$1,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| 3 | Jul 15, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00. | | | | | | | | |
| 4 | Aug 2, 2021 | SYSTEM | (\$1,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| 4 | Aug 2, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 39 | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | |



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 | | | | | |
|--------------------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|---|--------------|---|--|---------------------|--|
| J9P3458 | 0280 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00. | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$1,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 4100.000; Overrun Quantity Balance 2600.00. | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 4100.000; Overrun Quantity Balance 2600.00. | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$3,850.00) | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$5,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rothel overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 15, 2021 | SYSTEM | (\$5,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Sep 15, 2021 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$5,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$5,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user voyleb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | | |
| J9P3458 | 0290 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 12 | Dec 2, 2021 | SYSTEM | \$23,889.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$23,889.90) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | PPPS | 12 | Dec 2, 2021 | ROTHEL | (\$4,777.98) | This adjustment is being made for 20% deduction until retroreflectivity readings are conducted. | | | |
| | | | | | PPPS - Total | | | | | | | | (\$4,777.98) | |
| Other Item Adjustment - Total | | | | | | | | (\$4,777.98) | | | | | | |
| 0290 - Total | | | | | | | | (\$4,777.98) | | | | | | |
| J9P3458 | 0300 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 12 | Dec 2, 2021 | SYSTEM | \$21,914.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$21,914.10) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | PPPS | 12 | Dec 2, 2021 | ROTHEL | (\$4,382.82) | This adjustment is being made for 20% deduction until retroreflectivity readings are conducted. | | | |
| | | | | | PPPS - Total | | | | | | | | (\$4,382.82) | |
| Other Item Adjustment - Total | | | | | | | | (\$4,382.82) | | | | | | |
| 0300 - Total | | | | | | | | (\$4,382.82) | | | | | | |
| J9P3458 | 0310 | 24 IN. YELLOW WATERBORNE | Material | | 12 | Dec 2, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment | | | | | |



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 | | |
|-------------------------|---------------------------------|-----------------------|-------------------------|-------------------------|--------------|---------------|----------------------|---|--|---------------|---------------|
| J9P3458 | 0310 | PAVEMENT MARKIN | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$1,715.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0310 - Total | | | | | | | \$0.00 | | | |
| | 0380 | CLASS B-1 CONCRETE | Material | | 1 | Jun 16, 2021 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$1,300.00) | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$3,400.00) | | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$3,400.00) | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$3,400.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 |
| 0380 - Total | | | | | | | \$0.00 | | | | |
| 0460 | PIPE LINER FOR EXISTING CULVERT | Material | | 3 | Jul 15, 2021 | SYSTEM | \$40,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user rothel overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 3 | Jul 15, 2021 | SYSTEM | (\$40,200.00) | | | | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | \$40,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | (\$40,200.00) | | | | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | \$40,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | (\$40,200.00) | | | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | \$40,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | (\$40,200.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0460 - Total | | | | | | | \$0.00 | | | | |
| 0470 | SEEDING - COOL SEASON MIXTURES | Material | | 12 | Dec 2, 2021 | SYSTEM | \$97,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 12 | Dec 2, 2021 | SYSTEM | (\$97,610.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | Other Item Adjustment | PPPS | 12 | Dec 2, 2021 | ROTHEL | (\$19,522.00) | This adjustment is being made for 20% deduction until seed growth acceptance. | | | |
| PPPS - Total | | | | | | | (\$19,522.00) | | | | |



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 | |
|---------|--------------|--------------------------------|-------------------------------|-----------------------|-------------|--------------|------------|---------------|---|--|
| J9P3458 | 0470 | SEEDING - COOL SEASON MIXTURES | Other Item Adjustment - Total | | | | | | (\$19,522.00) | |
| | 0470 - Total | | | | | | | (\$19,522.00) | | |
| | 0480 | ROCK DITCH CHECK | Material | | 2 | Jul 1, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$1,600.00) | | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$25,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$25,950.00) | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$40,243.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$40,243.75) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 3 | Jul 15, 2021 | SYSTEM | \$8,331.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00. | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00. | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | \$1,993.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00. | |
| | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$13,075.00) | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$13,075.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$5,981.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00. | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$8,312.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00. | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$13,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00. | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$14,293.75) | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$27,368.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 7 | Sep 15, 2021 | SYSTEM | \$525.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 7 | Sep 15, 2021 | SYSTEM | (\$525.00) | | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$525.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$4,593.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$525.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$4,593.75) | | |



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 | | | | | | | | |
|---------|--------------|------------------|------------------------|--|-------------|--------------|------------|-------------------------|---|--------|---------------|---|--------------|---|--------|---------------|---|
| J9P3458 | 0480 | ROCK DITCH CHECK | Overrun | Overrun | 9 | Oct 18, 2021 | SYSTEM | (\$5,118.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$5,118.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user voyleb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Nov 2, 2021 | SYSTEM | \$27,368.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.25000 - 6.25000,' is applied (if non-zero). | | | | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | | | 0480 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | 0500 | SILT FENCE | Material | | | 3 | Jul 15, 2021 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$4,890.00) | | | | | | |
| | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | \$8,105.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$8,105.00) | | | | | | |
| | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | | | | 3 | Jul 15, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. |
| | | | | | | | | | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$140.00) | |
| | | | | | | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$140.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| 4 | Aug 2, 2021 | SYSTEM | | | | | | | | | | | \$3,215.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. | | | |
| 4 | Aug 2, 2021 | SYSTEM | | | | | | | | | | | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. | | | |
| 4 | Aug 2, 2021 | SYSTEM | | | | | | | | | | | (\$3,215.00) | | | | |
| 5 | Aug 16, 2021 | SYSTEM | | | | | | | | | | | (\$3,355.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| 6 | Sep 2, 2021 | SYSTEM | | | | | | | | | | | \$9,902.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| 6 | Sep 2, 2021 | SYSTEM | | | | | | | | | | | (\$9,902.50) | | | | |
| 7 | Sep 15, 2021 | SYSTEM | (\$9,902.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |
| 7 | Sep 15, 2021 | SYSTEM | \$9,902.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | |
| 8 | Oct 4, 2021 | SYSTEM | (\$9,902.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |
| 8 | Oct 4, 2021 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | |
| 8 | Oct 4, 2021 | SYSTEM | \$9,902.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | |
| 8 | Oct 4, 2021 | SYSTEM | (\$6,600.00) | | | | | | | | | | | | | | |
| 9 | Oct 18, 2021 | SYSTEM | (\$16,502.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |
| 9 | Oct 18, 2021 | SYSTEM | \$16,502.50 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | | | | |



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 |
|-------------------------|-------------------------------|---------------------------|-----------------|-----------------------|------------------------|--------------|---------------|---|---|
| J9P3458 | 0500 | SILT FENCE | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0016) due to user voyleb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 10 | Nov 2, 2021 | SYSTEM | \$3,355.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | Overrun - Total | | | \$0.00 | | | | | |
| | 0500 - Total | | | \$0.00 | | | | | |
| | 0560 | WOOD POST, 4 IN. BY 4 IN. | Material | | 12 | Dec 2, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$1,350.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0560 - Total | | | \$0.00 | | | | | |
| | 0630 | MISC. REMOVALS | Material | | 8 | Oct 4, 2021 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$7,350.00) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user voyleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$7,350.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0630 - Total | | | \$0.00 | | | | | | |
| 0640 | EPOXY POLYMER WEARING SURFACE | Material | | 12 | Dec 2, 2021 | SYSTEM | \$40,059.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 12 | Dec 2, 2021 | SYSTEM | (\$40,059.12) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0640 - Total | | | \$0.00 | | | | | | |
| 0650 | CLASS B-2 CONCRETE | Material | | 4 | Aug 2, 2021 | SYSTEM | \$62,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | (\$62,608.00) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0650 - Total | | | \$0.00 | | | | | | |
| 0660 | CURB BLOCKOUT | Material | | 4 | Aug 2, 2021 | SYSTEM | \$33,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | (\$33,756.00) | | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | \$33,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | (\$33,756.00) | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | \$33,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | (\$33,756.00) | | |
| | | | | 7 | Sep 15, 2021 | SYSTEM | \$33,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment | |



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 | | | | | |
|-------------------------|--------------|---------------|-----------------|--|-------------------------|------------------|---------------|---|--|--------------|--------|---------------|---|--|
| J9P3458 | 0660 | CURB BLOCKOUT | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 15, 2021 | SYSTEM | (\$33,756.00) | | | | | | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$67,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$67,425.00) | | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$67,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user voyleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$67,425.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0660 - Total | | | | | | | | \$0.00 | |
| | | | | | 0670 | HALF-SOLE REPAIR | Material | | 2 | Jul 1, 2021 | SYSTEM | \$35,952.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$35,952.50) | | |
| | | | | | | | | | 3 | Jul 15, 2021 | SYSTEM | \$35,952.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user rothel overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | | | 3 | Jul 15, 2021 | SYSTEM | (\$35,952.50) | | |
| | | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | \$35,952.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rothel overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$35,952.50) | | |
| 6 | Sep 2, 2021 | SYSTEM | \$120,908.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rothel overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Sep 2, 2021 | SYSTEM | (\$120,908.75) | | | | | | | | | | | |
| 7 | Sep 15, 2021 | SYSTEM | \$120,908.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Sep 15, 2021 | SYSTEM | (\$120,908.75) | | | | | | | | | | | |
| 8 | Oct 4, 2021 | SYSTEM | \$120,908.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Oct 4, 2021 | SYSTEM | (\$120,908.75) | | | | | | | | | | | |
| 9 | Oct 18, 2021 | SYSTEM | \$120,908.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Oct 18, 2021 | SYSTEM | (\$120,908.75) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | Overrun | Overrun | 6 | Sep 2, 2021 | SYSTEM | \$71,658.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00. | | | | | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | (\$71,658.75) | | | | | | | |
| | | | | 7 | Sep 15, 2021 | SYSTEM | (\$71,658.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | 7 | Sep 15, 2021 | SYSTEM | \$71,658.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00. | | | | | | |



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 | |
|-------------------------|-------------------------|----------------------------------|-----------------|-----------------------|-------------|----------------|-------------|--------------------|---|---|
| J9P3458 | 0670 | HALF-SOLE REPAIR | Overrun | Overrun | 8 | Oct 4, 2021 | SYSTEM | (\$71,658.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$71,658.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00. | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$71,658.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$71,658.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00. | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0670 - Total | | | | | | | | \$0.00 | |
| | 0690 | CLEANING AND EPOXY COATING | Material | | | 4 | Aug 2, 2021 | SYSTEM | \$8,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rothel overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$8,310.00) | |
| | | | | | | - Total | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0690 - Total | | | | | | | | \$0.00 | |
| | 0700 | REINFORCING STEEL (EPOXY COATED) | Material | | | 4 | Aug 2, 2021 | SYSTEM | \$13,104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$13,104.00) | |
| 5 | | | | | | Aug 16, 2021 | SYSTEM | \$13,104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| 5 | | | | | | Aug 16, 2021 | SYSTEM | (\$13,104.00) | | |
| 6 | | | | | | Sep 2, 2021 | SYSTEM | \$13,104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 6 | | | | | | Sep 2, 2021 | SYSTEM | (\$13,104.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0700 - Total | | | | | | | | \$0.00 | | |
| J9P3458 - Total | | | | | | | | \$91,465.07 | | |
| Overall - Total | | | | | | | | \$91,465.07 | | |