



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 12	Contract ID	210521-C11	Pay Period Start	February 2, 2022	Original Contract Amount	\$5,970,732.03
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	February 15, 2022	Net Change Order Amount	(\$163,706.47)
					Current Contract Amount	\$5,807,025.56

Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilson2
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
February 17, 2022	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
August 31, 2022	August 31, 2022		80.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date	August 16, 2021	August 16, 2021	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
210521-C11			
Total Posted Items Pay	\$318,739.44	\$4,367,635.16	\$4,686,374.60
Gross Item Adjustments	\$0.00	(\$684.15)	(\$684.15)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$318,739.44	\$4,366,951.01	\$4,685,690.45

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,383	\$13,691.70
	0220	6081010	CONCRETE CURB RAMP	SQYD	\$71.900	14.2	\$1,020.98
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.500	228.1	\$11,519.05
	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT.-6 IN. HEIGHT OR UNDER	LF	\$375.650	33.4	\$12,546.71
	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	SQYD	\$64.550	1,047.1	\$67,590.31
	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,382.550	2	\$14,765.10
	1230	9020213	SIGNAL HEAD, TYPE 3S	EA	\$943.950	10	\$9,439.50
	1240	9020513	SIGNAL HEAD, TYPE 3B	EA	\$962.850	16	\$15,405.60
	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$778.050	9	\$7,002.45
	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$57.750	60	\$3,465.00
	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$207.900	8	\$1,663.20
	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$961.800	4	\$3,847.20
	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$1,271.550	4	\$5,086.20
	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$8,549.100	2	\$17,098.20
	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$10,626.000	2	\$21,252.00
	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	EA	\$17,798.550	2	\$35,597.10



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					Current Contract Amount	\$5,807,025.56

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	EA	\$5,514.600	2	\$11,029.20
	1440	9029100	BASE, CONCRETE	CUYD	\$1,858.500	1.84	\$3,419.64
	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	EA	\$16,461.900	2	\$32,923.80
	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	EA	\$15,188.250	2	\$30,376.50
Project J4S3477 - Total							\$318,739.44
Overall - Total							\$318,739.44

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-2,042	\$20.60	(\$42,065.20)
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,042	\$20.60	\$42,065.20
	0230	TRUNCATED DOMES	Material			-186	\$21.90	(\$4,073.40)
	0230	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	186	\$21.90	\$4,073.40
	0240	8 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4.9	\$78.10	(\$382.69)
	0240	8 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.	4.9	\$78.10	\$382.69
	0270	MISC.	Material			-33.4	\$375.65	(\$12,546.71)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	33.4	\$375.65	\$12,546.71
	0280	MISC.	Material			-1,300.4	\$64.55	(\$83,940.82)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1,300.4	\$64.55	\$83,940.82
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3,128	\$0.70	(\$2,189.60)
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-7,128	\$0.70	(\$4,989.60)



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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
J4S3477	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.	3,128	\$0.70	\$2,189.60
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	7,128	\$0.70	\$4,989.60
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-218	\$0.70	(\$152.60)
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,218	\$0.70	(\$2,952.60)
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	218	\$0.70	\$152.60
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	4,218	\$0.70	\$2,952.60
	0700	FLOWABLE BACKFILL	Material			-5	\$273.20	(\$1,366.00)
	0700	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	5	\$273.20	\$1,366.00
	0730	TYPE B BARRIER	Material			-128	\$75.75	(\$9,696.00)
	0730	TYPE B BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	128	\$75.75	\$9,696.00
	0740	TYPE H BARRIER	Material			-430	\$117.35	(\$50,460.50)
	0740	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	430	\$117.35	\$50,460.50
	0780	MISC.	Material			-36	\$56.25	(\$2,025.00)
	0780	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.	36	\$56.25	\$2,025.00
	0850	18 IN. OR ALLOWED	Material			-1	\$1,020.00	(\$1,020.00)



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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
J4S3477		SUBSTITUTE GROUP B FLARED END SECTION						
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$1,020.00	\$1,020.00
	0860	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,020.00	(\$1,020.00)
	0860	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate.	1	\$1,020.00	\$1,020.00
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-4	\$1,020.00	(\$4,080.00)
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.	4	\$1,020.00	\$4,080.00
	0880	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,020.00	(\$2,040.00)
	0880	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 65 on the current Payment Estimate.	2	\$1,020.00	\$2,040.00
	0890	TURF TYPE TALL FESCUE SODDING	Material			-350	\$7.65	(\$2,677.50)
	0890	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 66 on the current Payment Estimate.	350	\$7.65	\$2,677.50
	0900	SEEDING - COOL SEASON MIXTURES	Material			-1.8	\$2,651.25	(\$4,772.25)
	0900	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.	1.8	\$2,651.25	\$4,772.25
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,000	\$26.25	(\$26,250.00)
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,000	\$26.25	\$26,250.00
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,546.25	(\$5,092.50)
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$2,546.25	\$5,092.50



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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
J4S3477					Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	1070	END ANCHOR	Material			-2	\$945.00	(\$1,890.00)
	1070	END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$945.00	\$1,890.00
	1110	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-2	\$7,382.55	(\$14,765.10)
	1110	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.	2	\$7,382.55	\$14,765.10
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-103	\$18.90	(\$1,946.70)
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.	103	\$18.90	\$1,946.70
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-223	\$26.25	(\$5,853.75)
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.	223	\$26.25	\$5,853.75
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material			-768	\$30.45	(\$23,385.60)
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate.	768	\$30.45	\$23,385.60
	1170	PULL BOX, PREFORMED CLASS 1	Material			-9	\$1,254.75	(\$11,292.75)
	1170	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate.	9	\$1,254.75	\$11,292.75
	1210	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-10	\$1,704.15	(\$17,041.50)
	1210	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.	10	\$1,704.15	\$17,041.50
	1230	SIGNAL HEAD, TYPE 3S	Material			-10	\$943.95	(\$9,439.50)
	1230	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	10	\$943.95	\$9,439.50



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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
J4S3477					Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.			
	1240	SIGNAL HEAD, TYPE 3B	Material			-16	\$962.85	(\$15,405.60)
	1240	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.	16	\$962.85	\$15,405.60
	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-9	\$778.05	(\$7,002.45)
	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.	9	\$778.05	\$7,002.45
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material			-60	\$57.75	(\$3,465.00)
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.	60	\$57.75	\$3,465.00
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material			-4	\$961.80	(\$3,847.20)
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate.	4	\$961.80	\$3,847.20
	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material			-4	\$1,271.55	(\$5,086.20)
	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate.	4	\$1,271.55	\$5,086.20
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-2	\$8,549.10	(\$17,098.20)
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.	2	\$8,549.10	\$17,098.20
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-2	\$10,626.00	(\$21,252.00)
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 87 on the current Payment Estimate.	2	\$10,626.00	\$21,252.00
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material			-2	\$17,798.55	(\$35,597.10)
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2	2	\$17,798.55	\$35,597.10



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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
J4S3477					overriding Payment Estimate Exception 90 on the current Payment Estimate.			
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-317	\$31.50	(\$9,985.50)
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.	317	\$31.50	\$9,985.50
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-558	\$28.25	(\$15,763.50)
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.	558	\$28.25	\$15,763.50
	1400	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-2	\$5,514.60	(\$11,029.20)
	1400	POWER SUPPLY ASSEMBLY, TYPE 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.	2	\$5,514.60	\$11,029.20
	1410	PULL BOX, PREFORMED CLASS 1	Material			-1	\$1,177.05	(\$1,177.05)
	1410	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.	1	\$1,177.05	\$1,177.05
	1420	PULL BOX, PREFORMED CLASS 2	Material			-5	\$1,599.15	(\$7,995.75)
	1420	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.	5	\$1,599.15	\$7,995.75
	1430	PULL BOX, PREFORMED CLASS 3	Material			-6	\$2,430.75	(\$14,584.50)
	1430	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.	6	\$2,430.75	\$14,584.50
	1460	MISC.	Material			-2	\$16,461.90	(\$32,923.80)
	1460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.	2	\$16,461.90	\$32,923.80
	1470	MISC.	Material			-2	\$15,188.25	(\$30,376.50)
	1470	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.	2	\$15,188.25	\$30,376.50



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	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End February 15, 2022	Net Change Order Amount (\$163,706.47)
			Current Contract Amount \$5,807,025.56

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1510	CONCRETE FOOTINGS, EMBEDDED	Material			-5.62	\$1,050.00	(\$5,901.00)
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.	5.62	\$1,050.00	\$5,901.00
	1570	SH-FLAT SHEET	Material			-174.6	\$17.35	(\$3,029.31)
	1570	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.	174.6	\$17.35	\$3,029.31
	1580	ST-STRUCTURAL	Material			-216	\$21.55	(\$4,654.80)
	1580	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.	216	\$21.55	\$4,654.80
	1590	SHF-FLAT SHEET FLUORESCENT	Material			-29	\$21.00	(\$609.00)
	1590	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.	29	\$21.00	\$609.00
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-504	\$29.40	(\$14,817.60)
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.	504	\$29.40	\$14,817.60
	1670	CONCRETE FOOTINGS, EMBEDDED	Material			-3.3	\$1,586.55	(\$5,235.62)
	1670	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.	3.3	\$1,586.55	\$5,235.62
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	Material			-1	\$5,147.10	(\$5,147.10)
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 107 on the current Payment Estimate.	1	\$5,147.10	\$5,147.10
	1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-9	\$37.50	(\$337.50)
	1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.	9	\$37.50	\$337.50
	1720	CONDUIT, 3 IN., RIGID, IN	Material			-1,206	\$21.00	(\$25,326.00)



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 12	Contract ID 210521-C11	Pay Period Start February 2, 2022	Original Contract Amount \$5,970,732.03
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End February 15, 2022	Net Change Order Amount (\$163,706.47)
			Current Contract Amount \$5,807,025.56

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477		TRENCH						
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.	1,206	\$21.00	\$25,326.00
	1740	PULL BOX, PREFORMED CLASS 2	Material			-7	\$2,041.20	(\$14,288.40)
	1740	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.	7	\$2,041.20	\$14,288.40
	1750	PULL BOX, PREFORMED CLASS 5	Material			-2	\$2,430.75	(\$4,861.50)
	1750	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.	2	\$2,430.75	\$4,861.50
	1850	TYPE H BARRIER	Material			-615	\$124.25	(\$76,413.75)
	1850	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	615	\$124.25	\$76,413.75
	1860	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$21,324.45	(\$21,324.45)
	1860	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$21,324.45	\$21,324.45
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material			-140	\$52.75	(\$7,385.00)
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	140	\$52.75	\$7,385.00
	1920	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,270	\$68.40	(\$86,868.00)
	1920	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.	1,270	\$68.40	\$86,868.00
	1950	MODIFIED CONCRETE GUTTER TYPE B	Material			-78	\$52.75	(\$4,114.50)
	1950	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	78	\$52.75	\$4,114.50
	1980	MECHANICALLY	Material			-814	\$68.85	(\$56,043.90)



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

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	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End February 15, 2022	Net Change Order Amount (\$163,706.47)
			Current Contract Amount \$5,807,025.56

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477		STABILIZED EARTH WALL SYSTEMS						
	1980	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	814	\$68.85	\$56,043.90
	2010	MODIFIED CONCRETE GUTTER TYPE B	Material			-85	\$52.75	(\$4,483.75)
	2010	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	85	\$52.75	\$4,483.75
	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-880	\$79.20	(\$69,696.00)
	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	880	\$79.20	\$69,696.00
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material			-45	\$52.75	(\$2,373.75)
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	45	\$52.75	\$2,373.75
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-531	\$80.00	(\$42,480.00)
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.	531	\$80.00	\$42,480.00
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			-1,586	\$26.20	(\$41,553.20)
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,586	\$26.20	\$41,553.20
	5005	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-201	\$1.63	(\$327.63)
	5005	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	201	\$1.63	\$327.63
	5006	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-2,093	\$1.63	(\$3,411.59)
	5006	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2,093	\$1.63	\$3,411.59



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

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	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End February 15, 2022	Net Change Order Amount (\$163,706.47)
			Current Contract Amount \$5,807,025.56

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477		YELLOW			Adjustment (0068) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-326.7	\$258.52	(\$84,458.48)
	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	326.7	\$258.52	\$84,458.48
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$9,401.70	(\$9,401.70)
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	1	\$9,401.70	\$9,401.70
Total								\$0.00



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

Report Generated on February 25, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase interchange

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
J4S3477	Posted Item Pay	\$318,739.44	\$4,367,635.16	\$4,686,374.60
	Gross Item Adjustments	\$0.00	(\$684.15)	(\$684.15)
	Gross Item Pay	\$318,739.44	\$4,366,951.01	\$4,685,690.45
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6061061, Project Item Line Number 1050, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1060, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6066610, Project Item Line Number 1070, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1890, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 1950, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2010, Material Set 607110296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2010, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089903, Project Item Line Number 0270, Material Set 6089903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089903, Project Item Line Number 0270, Material Set 6089903, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material 1055CMLDST2 - White Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	wilsor2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205301B, Project Item Line Number 5005, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205303B, Project Item Line Number 5006, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6214600A, Project Item Line Number 0700, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7110300, Project Item Line Number 5014, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1052MSEWMETS - Metallic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1052MSEWMETS - Metallic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number	No Remark was entered by Engineer	wilsor2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1980, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1052MSEWMETS - Metallic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETS - Metallic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7259903, Project Item Line Number 0780, Material Set 725990396, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320018A, Project Item Line Number 0850, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320618A, Project Item Line Number 0860, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320812A, Project Item Line Number 0870, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320815A, Project Item Line Number 0880, Material Set 7320815A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8031000A, Project Item Line Number 0890, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8051000A, Project Item Line Number 0900, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9012230, Project Item Line Number 1110, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9013003, Project Item Line Number 1130, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9013004, Project Item Line Number 1140, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9014004, Project Item Line Number 1150, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9016110, Project Item Line Number 1170, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9018245, Project Item Line Number 1210, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9020213, Project Item Line Number 1230, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9020513, Project Item Line Number 1240, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9020811, Project Item Line Number 1250, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9020833, Project Item Line Number 1260, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022708, Project Item Line Number 1280, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022708, Project Item Line Number 1280, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022708, Project Item Line Number 1280, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023350, Project Item Line Number 1320, Material Set 902335096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023350, Project Item Line Number 1320, Material Set 902335096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023350, Project Item Line Number 1320, Material Set 902335096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9025300, Project Item Line Number 1340, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1350, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1650, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028620, Project Item Line Number 1400, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028810, Project Item Line Number 1410, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028811, Project Item Line Number 1420, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028812, Project Item Line Number 1430, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9029902, Project Item Line Number 1460, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9029902, Project Item Line Number 1470, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1510, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1670, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035004A, Project Item Line Number 1570, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035011A, Project Item Line Number 1580, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035069A, Project Item Line Number 1590, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9103713, Project Item Line Number 1690, Material Set 910371396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9105200, Project Item Line Number 1710, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9105201, Project Item Line Number 1720, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108811, Project Item Line Number 1740, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108816, Project Item Line Number 1750, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6083008, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6206000C, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6206001C, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6161005, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6161025, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6161040, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 1160, Contract Line Item Number 1160, Item 9015010, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on February 25, 2022

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)
210521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	-100.00	0.00	CUYD	0.00	\$188.95	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$3,961.35	\$11,884.05
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$200,142.40	\$180,128.16
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	11,567.00	\$11.00	\$127,237.00
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	194.00	5,996.00	CUYD	5,996.00	\$14.45	\$86,642.20
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	2,053.00	9,254.00	CUYD	9,254.00	\$0.95	\$8,791.30
		0001	0070	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	103.00	\$11.30	\$1,163.90
		0001	0080	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$31,136.15	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	3.90	10.20	STA	10.20	\$1,163.90	\$11,871.78
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.40
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$12.60	\$40,748.40
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$892.50	\$5,355.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,755.00	-2,479.10	2,275.90	SQYD	2,201.00	\$9.90	\$21,789.90
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,186.00	-1,022.70	21,163.30	SQYD	21,163.30	\$10.20	\$215,865.66
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	695.60	\$29.65	\$20,624.54
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	2,479.10	-2,479.10	0.00	SQYD	0.00	\$60.65	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	-615.10	0.00	SQYD	0.00	\$102.20	\$0.00
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	0.00	\$4,729.05	\$0.00
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	1,660.00	2,158.00	LF	2,042.00	\$20.60	\$42,065.20
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	0.00	\$60.40	\$0.00
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	0.00	\$91.90	\$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	72.60	\$71.90	\$5,219.94
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	186.00	\$21.90	\$4,073.40
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,815.00	129.30	SQYD	134.20	\$78.10	\$10,481.02
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	0.00	56.20	SQYD	56.20	\$114.20	\$6,418.04
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	107.00	679.80	SQYD	652.40	\$50.50	\$32,946.20
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT.-6 IN. HEIGHT OR UNDER	123.00	0.00	123.00	LF	33.40	\$375.65	\$12,546.71
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	1,300.40	\$64.55	\$83,940.82
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	312.00	0.00	312.00	LF	293.00	\$58.35	\$17,096.55
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	14.00	\$47.30	\$662.20
		0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	14.00	\$57.05	\$798.70
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	3.60	\$116.80	\$420.48
		0001	0330	6099903	MISC.KCMO TYPE CG-1 CURB & GUTTER	1,516.00	0.00	1,516.00	LF	1,516.00	\$20.85	\$31,608.60
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$68.45	\$4,654.60
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$55.45	\$3,770.60
		0001	0360	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	-4.00	0.00	EA	0.00	\$1,732.50	\$0.00
		0001	0370	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,100.00	\$0.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$315.00	\$0.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	-10.00	0.00	EA	0.00	\$945.00	\$0.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,714.75	\$0.00
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,318.00	\$1,318.00
		0001	0420	6161005	CONSTRUCTION SIGNS	1,827.00	-622.00	1,205.00	SQFT	1,270.40	\$8.40	\$10,671.36
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	4.00	15.00	EA	15.00	\$89.25	\$1,338.75
		0001	0440	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$15.75	\$0.00
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	181.00	69.00	250.00	EA	325.00	\$31.50	\$10,237.50
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	11.00	15.00	26.00	EA	26.00	\$420.00	\$10,920.00



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

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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)
210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$2,625.00	\$7,875.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$12,600.00	\$50,400.00
		0001	0490	6169902	MISC.ADA BARRICADES	11.00	0.00	11.00	EA	7.00	\$150.15	\$1,051.05
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,372.00	-3,372.00	0.00	LF	0.00	\$18.05	\$0.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,037.00	-2,037.00	0.00	LF	0.00	\$11.20	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$619,494.05	\$619,494.05
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,174.00	-2,174.00	0.00	LF	0.00	\$9.80	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	0.00	\$29.40	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$257.25	\$0.00
		0001	0570	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$185.00	\$0.00
		0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	0.00	\$472.50	\$0.00
		0001	0590	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	62.00	0.00	62.00	EA	0.00	\$220.50	\$0.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	0.00	598.00	LF	0.00	\$8.40	\$0.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$131.25	\$0.00
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,006.00	0.00	11,006.00	LF	0.00	\$0.35	\$0.00
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,649.00	0.00	5,649.00	LF	0.00	\$0.35	\$0.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,634.00	-19,634.00	4,000.00	LF	7,128.00	\$0.70	\$4,989.60
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,207.00	-16,207.00	4,000.00	LF	4,218.00	\$0.70	\$2,952.60
		0001	0660	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248.00	0.00	248.00	LF	0.00	\$4.75	\$0.00
		0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	0.00	107.00	LF	0.00	\$4.75	\$0.00
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	17,086.00	-9,086.00	8,000.00	LF	2,510.00	\$0.75	\$1,882.50
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-4.00	0.00	EA	0.00	\$89.25	\$0.00
		0001	0700	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
		0001	0710	6240104A	SEPARATION GEOTEXTILE	1,808.00	0.00	1,808.00	SQYD	1,707.00	\$6.70	\$11,436.90
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$23,940.00	\$16,758.00
		0001	0730	7034215	TYPE B BARRIER	128.00	0.00	128.00	LF	128.00	\$75.75	\$9,696.00
		0001	0740	7034216	TYPE H BARRIER	481.00	0.00	481.00	LF	430.00	\$117.35	\$50,460.50
		0001	0750	7250318A	18 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$73.95	\$6,507.60
		0001	0760	7250412	12 IN. PIPE GROUP C	88.00	0.00	88.00	LF	50.00	\$55.00	\$2,750.00
		0001	0770	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$65.00	\$1,820.00
		0001	0780	7259903	MISC.6 IN. HDPE PIPE	36.00	0.00	36.00	LF	36.00	\$56.25	\$2,025.00
		0001	0790	7261015	15 IN. PIPE GROUP A	123.00	0.00	123.00	LF	123.00	\$70.05	\$8,616.15
		0001	0800	7261018	18 IN. PIPE GROUP A	331.00	0.00	331.00	LF	331.00	\$70.10	\$23,203.10
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$4,671.90	\$23,359.50
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$2,071.10	\$0.00
		0001	0830	7319902	MISC.3' X 3' COMINATION GRATE INLET	3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80
		0001	0840	7319902	MISC.5' X 3' KCMO TYPE 1 CURB INLET	2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$1,020.00	\$4,080.00		
0001	0880	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00		



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210521-C11	J4S3477	0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	771.00	0.00	771.00	SQYD	350.00	\$7.65	\$2,677.50
		0001	0900	8051000A	SEEDING - COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	1.80	\$2,651.25	\$4,772.25
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$22.70	\$0.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$120.60	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$26.75	\$0.00
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	0.00	202.00	LF	0.00	\$7.65	\$0.00
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	0.00	\$73.50	\$0.00
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	0.00	129.00	CUYD	10.00	\$16.45	\$164.50
		0001	0970	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.00	\$2,310.00	\$0.00
		0001	0980	8061019	SILT FENCE	6,344.00	0.00	6,344.00	LF	2,123.00	\$1.25	\$2,653.75
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	0.00	\$6.85	\$0.00
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	0.00	3,112.00	SQYD	0.00	\$1.45	\$0.00
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	7,832.80	-391.30	7,441.50	SQYD	7,441.50	\$62.30	\$463,605.45
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442.00
		0010	1050	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	1,000.00	\$26.25	\$26,250.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,546.25	\$5,092.50
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0020	1080	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	5.00	\$2,445.45	\$12,227.25
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	5.00	\$891.45	\$4,457.25
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	5.00	\$647.85	\$3,239.25
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,382.55	\$14,765.10
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	0.00	\$10.50	\$0.00
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	103.00	\$18.90	\$1,946.70
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853.75
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385.60
		0020	1160	9015010	TRENCHING TYPE I	376.00	0.00	376.00	LF	437.00	\$11.55	\$5,047.35
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292.75
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	0.00	\$8.40	\$0.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	0.00	\$1.80	\$0.00
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	0.00	\$4.95	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	10.00	\$1,704.15	\$17,041.50
		0020	1220	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$281.40	\$0.00
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	10.00	\$943.95	\$9,439.50
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405.60
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	9.00	\$778.05	\$7,002.45
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,465.00
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663.20
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	4.00	\$961.80	\$3,847.20
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,271.55	\$5,086.20
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,549.10	\$17,098.20
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,626.00	\$21,252.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$17,798.55	\$35,597.10
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	0.00	\$18.90	\$0.00
0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,985.50		
0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,156.00	0.00	1,156.00	LF	558.00	\$28.25	\$15,763.50		
0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	0.00	\$2.40	\$0.00		



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210521-C11	J4S3477	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	0.00	\$1.25	\$0.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	0.00	\$1.80	\$0.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	0.00	\$2.30	\$0.00
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,514.60	\$11,029.20
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,177.05	\$1,177.05
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,599.15	\$7,995.75
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	6.00	\$2,430.75	\$14,584.50
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	25.00	\$1,858.50	\$46,462.50
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$78,490.65	\$0.00
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	2.00	\$16,461.90	\$32,923.80
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$15,188.25	\$30,376.50
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	0.00	\$1,084.65	\$0.00
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	0.00	\$23,614.50	\$0.00
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.00
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	5.62	\$1,050.00	\$5,901.00
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.80
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.00
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,588.20	\$4.15	\$10,741.03
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	0.00	\$49.90	\$0.00
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$55.15	\$0.00
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	174.60	\$17.35	\$3,029.31
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	216.00	\$21.55	\$4,654.80
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	29.00	\$21.00	\$609.00
		0040	1600	9039901	MISC.TYPE S TUBULAR ONE TUBE, 71 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	\$29,400.00	\$0.00
		0040	1610	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$29,925.00	\$0.00
		0040	1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$54,600.00	\$0.00
		0040	1630	9039901	MISC.TYPE S TUBULAR TWO TUBE, 83 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$68,775.00	\$0.00
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.00
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.60
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.00
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.62
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,371.80	\$0.00
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.10
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$16,813.65	\$0.00
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.50
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.00
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	0.00	\$2.10	\$0.00
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$2,041.20	\$14,288.40
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,430.75	\$4,861.50
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.00
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.00
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.40
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	0.00	\$60.40	\$0.00
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.30
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.50
		0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.35



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

Report Generated on February 25, 2022

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)	
210521-C11	J4S3477		0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.30
			0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	0.00	615.00	LF	0.00	\$91.90	\$0.00
			0070	1850	7034216	TYPE H BARRIER	615.00	0.00	615.00	LF	615.00	\$124.25	\$76,413.75
			0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,324.45	\$21,324.45
			0071	1870	2061000	CLASS 1 EXCAVATION	1,217.00	0.00	1,217.00	CUYD	1,217.00	\$11.65	\$14,178.05
			0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	0.00	\$60.40	\$0.00
			0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$52.75	\$7,385.00
			0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$942.55	\$0.00
			0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,178.25	\$0.00
			0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	1,270.00	\$68.40	\$86,868.00
			0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$11.65	\$5,976.45
			0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	0.00	78.00	LF	0.00	\$60.40	\$0.00
			0072	1950	6071102	MODIFIED CONCRETE GUTTER TYPE B	78.00	0.00	78.00	LF	78.00	\$52.75	\$4,114.50
			0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$604.15	\$0.00
			0072	1970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$755.20	\$0.00
			0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$56,043.90
			0073	1990	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$11.65	\$990.25
			0073	2000	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	85.00	0.00	85.00	LF	0.00	\$60.40	\$0.00
			0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B	85.00	0.00	85.00	LF	85.00	\$52.75	\$4,483.75
			0073	2020	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$653.10	\$0.00
			0073	2030	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$816.40	\$0.00
			0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	880.00	\$79.20	\$69,696.00
			0074	2050	2061000	CLASS 1 EXCAVATION	88.00	0.00	88.00	CUYD	88.00	\$11.65	\$1,025.20
			0074	2060	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	60.00	0.00	60.00	LF	0.00	\$60.40	\$0.00
			0074	2070	6071102	MODIFIED CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	45.00	\$52.75	\$2,373.75
			0074	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$394.10	\$0.00
			0074	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$492.65	\$0.00
			0074	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	531.00	0.00	531.00	SQFT	531.00	\$80.00	\$42,480.00
			0001	5001	6083004	4 IN. CONCRETE MEDIAN STRIP	0.00	1,815.00	1,815.00	SQYD	1,477.90	\$33.00	\$48,770.70
			0001	5002	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	0.00	2,067.00	2,067.00	LF	1,586.00	\$26.20	\$41,553.20
			0001	5003	6169901	MISC.Traffic Control Drawings	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
			0001	5004	6169902	MISC.Install and Remove "Closed" Plaques	0.00	3.00	3.00	EA	3.00	\$603.75	\$1,811.25
			0001	5005	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	201.00	201.00	LF	201.00	\$1.63	\$327.63
			0001	5006	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,093.00	2,093.00	LF	2,093.00	\$1.63	\$3,411.59
			0001	5007	6209903	MISC.Temporary Removable Marking Tape, 6 In. Black	0.00	384.00	384.00	LF	384.00	\$4.73	\$1,816.32
			0001	5008	1046002	VALUE ENGINEERING	0.00	297,661.11	297,661.11	EA	0.00	\$1.00	\$0.00
			0070	5009	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	326.70	326.70	SQYD	326.70	\$258.52	\$84,458.48
			0050	5010	9029903	MISC.KCMO 96C Fiber Optic Cable	0.00	2,290.00	2,290.00	LF	0.00	\$11.44	\$0.00
			0050	5011	9029902	MISC.Fiber Optic Drop Cable (Gator Patch)	0.00	3.00	3.00	EA	0.00	\$3,274.95	\$0.00
			0050	5012	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	0.00	\$15,299.55	\$0.00
			0050	5013	9029902	MISC.Relocate Pull Box, Preformed Class 5	0.00	1.00	1.00	EA	1.00	\$2,430.75	\$2,430.75
			0051	5014	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1.00	1.00	LS	1.00	\$9,401.70	\$9,401.70
			0001	5015	2029905	MISC.REMOVAL OF EXISTING PAVEMENT	0.00	503.90	503.90	SQYD	503.90	\$5.00	\$2,519.50
Project J4S3477 - Total Value Posted to Date as of Report Generated Date												\$4,745,133.59	
210521-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$4,745,133.59	



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

Report Generated on February 25, 2022

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

Project: J4S3477

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	
0130	3040504	TYPE 5 AGGREGATE FOR BASE	2/8/22	2/14/22	78.00	SQYD	NPPD, Lt	25+60		27+00			
			2/14/22	2/15/22	1,127.00	SQYD	Various. See Line Nos. 0220,0260 and 0280						
			2/15/22	2/16/22	62.00	SQYD	Trail Conn 2	0+5		0+49			
			2/16/22	2/16/22	116.00	SQYD	Trail CL	6+12		6+85			
0220	6081010	CONCRETE CURB RAMP	2/14/22	2/15/22	14.20	SQYD	NPPD, Rt	24+50		24+73			
0260	6086004	CONCRETE SIDEWALK, 4 IN.	2/8/22	2/14/22	78.00	SQYD	NPPD, Lt	25+60		27+00			
			2/14/22	2/15/22	55.10	SQYD	NPPD, Lt	24+61		25+60			
0270	6089903	MISC. CONCRETE	2/15/22	2/16/22	33.40	LF	Trail CL and Trail Conn 2					6+08-6+29 and 0+7 to 0+49 (Pay half for bottom portion)	
			2/16/22	2/16/22	95.00	SQYD	NPPD, Rt	24+71		26+42			
0280	6089905	MISC. CONCRETE	2/14/22	2/15/22	48.50	SQYD	Trail 1A	0+00		0+42			
			2/15/22	2/15/22	66.00	SQYD	Trail 1B	0+00		0+55			
			2/15/22	2/15/22	86.00	SQYD	NPPD, Lt	23+84		24+61			
			2/15/22	2/15/22	203.00	SQYD	Trail CL	6+85		8+65			
			2/15/22	2/15/22	480.40	SQYD	Trail CL	0+00		3+89.1			
			2/15/22	2/16/22	58.00	SQYD	Trail Conn 2	0+5		0+49			
1110	9012230	BASE MOUNTED CONTROL STATION	2/7/22	2/14/22	2.00	EA	NPPD	16+38		24+27		Ramp 1/3 Intersection and Ramp 2/4 Intersection	
1230	9020213	SIGNAL HEAD, TYPE 3S	2/7/22	2/14/22	3.00	EA	NPPD	16+37		16+51		On Poles 2 (2) and 5 at Ramp 1/3 Intersection	
			2/14/22	2/15/22	2.00	EA	NPPD Ramp 1/3	15+90		16+78		On Poles 3 and 6	
			2/15/22	2/16/22	5.00	EA	NPPD, Ramp 2/4 Intersection	23+59		24+01		On Poles 2(2), 5 and 6	
1240	9020513	SIGNAL HEAD, TYPE 3B	2/14/22	2/15/22	8.00	EA	NPPD Ramp 1/3	15+90		17+79		On Poles 3(4), 6(2) and 7(2).	
			2/15/22	2/16/22	8.00	EA	NPPD, Ramp 2/4 Intersection	22+48		24+40		On Poles 3(4), 6(2), and 8(2)	
1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2/7/22	2/14/22	5.00	EA	NPPD	15+83		17+09		On Poles 1, 4, 5 and 8(2) at Ramp 1/3 Intersection	
			2/14/22	2/15/22	1.00	EA	NPPD Ramp 1/3	16+78				On Pole 6	
			2/15/22	2/16/22	3.00	EA	NPPD, Ramp 2/4 Intersection	23+49		24+01		On Poles 1, 5 and 6	
1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	2/14/22	2/15/22	30.00	SQFT	NPPD Ramp 1/3	15+90		16+78		R3-5A on Poles 3 and 6 (2 Each)	
			2/15/22	2/16/22	30.00	SQFT	NPPD, Ramp 2/4 Intersection	23+59		24+40		R3-5A on Poles 3 and 6 (2 EA)	
1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2/14/22	2/15/22	4.00	EA	NPPD Ramp 1/3	15+90		16+78		On Poles 3 and 6 (2 Each)	
			2/15/22	2/16/22	4.00	EA	NPPD, Ramp 2/4 Intersection	23+59		24+40		On Poles 3 and 6 (2 EA)	
1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2/7/22	2/14/22	3.00	EA	NPPD	15+83		17+09		Poles 1, 4 and 8 at Ramp 1/3 Intersection	
			2/15/22	2/16/22	1.00	EA	NPPD, Ramp 2/4 Intersection	23+49				Pole 1	
1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2/7/22	2/14/22	2.00	EA	NPPD	16+37		16+51		Poles 2 and 5 at Ramp 1/3 Intersection	
			2/15/22	2/16/22	2.00	EA	NPPD, Ramp 2/4 Intersection	23+86		24+01		Poles 2 and 5	
1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2/14/22	2/15/22	1.00	EA	NPPD Ramp 1/3	16+78				Pole 6	
			2/15/22	2/16/22	1.00	EA	NPPD, Ramp 2/4 Intersection	23+59				Pole 6	
1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2/14/22	2/15/22	1.00	EA	NPPD Ramp 1/3	17+79				Pole 7	
			2/15/22	2/16/22	1.00	EA	NPPD, Ramp 2/4 Intersection	22+48				Pole 8	
1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	2/14/22	2/15/22	1.00	EA	NPPD Ramp 1/3	15+90				Pole 3	
			2/15/22	2/16/22	1.00	EA	NPPD, Ramp 2/4 Intersection	24+40				Pole 3	
1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2/7/22	2/14/22	2.00	EA	NPPD	16+37		24+45		Ramp 1/3 Intersection and Ramp 2/4 Intersection	
1440	9029100	BASE, CONCRETE	2/7/22	2/14/22	0.44	CUYD	NPPD	15+83					Post 4 at Ramp 1/3 Intersection
			2/15/22	2/16/22	0.44	CUYD	NPPD, Ramp 2/4 Intersection	24+56					Base for Pole 4
			2/16/22	2/16/22	0.96	CUYD	NPPD						Rounding
1460	9029902	MISC.	2/7/22	2/14/22	2.00	EA	NPPD	16+44		24+24		Ramp 1/3 Intersection and Ramp 2/4 Intersection	
1470	9029902	MISC.	2/7/22	2/14/22	2.00	EA	NPPD	16+44		24+24		Ramp 1/3 Intersection and Ramp 2/4 Intersection	

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



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0050	EMBANKMENT IN PLACE	Material		2	Sep 16, 2021	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Sep 16, 2021	SYSTEM	(\$21,675.00)						
					3	Sep 30, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 30, 2021	SYSTEM	(\$36,125.00)						
					4	Oct 18, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$36,125.00)						
					5	Nov 2, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$36,125.00)						
					6	Nov 16, 2021	SYSTEM	\$57,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$57,800.00)						
					7	Dec 2, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$86,642.20)						
					8	Dec 16, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$86,642.20)						
					9	Jan 3, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$86,642.20)						
					10	Jan 18, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$86,642.20)						
					11	Feb 2, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$86,642.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
	0060	COMPACTING EMBANKMENT	Material		2	Sep 16, 2021	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Sep 16, 2021	SYSTEM	(\$1,425.00)						
					3	Sep 30, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Sep 30, 2021	SYSTEM	(\$2,375.00)						
					4	Oct 18, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0060	COMPACTING EMBANKMENT	Material		4	Oct 18, 2021	SYSTEM	(\$2,375.00)						
					5	Nov 2, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$3,325.00)						
					6	Nov 16, 2021	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$7,125.00)						
					7	Dec 2, 2021	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$8,075.00)						
					8	Dec 16, 2021	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$8,791.30)						
					9	Jan 3, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$8,791.30)						
					10	Jan 18, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$8,791.30)						
					11	Feb 2, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$8,791.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
0100	FURNISHING ROCK FILL	Material		2	Sep 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				2	Sep 16, 2021	SYSTEM	(\$21,150.00)							
				3	Sep 30, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				3	Sep 30, 2021	SYSTEM	(\$45,599.40)							
				4	Oct 18, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				4	Oct 18, 2021	SYSTEM	(\$45,599.40)							
				5	Nov 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				5	Nov 2, 2021	SYSTEM	(\$45,599.40)							
				6	Nov 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				6	Nov 16, 2021	SYSTEM	(\$45,599.40)							
				7	Dec 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0100	FURNISHING ROCK FILL	Material			2021			Estimate Item Adjustment (0178) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$45,599.40)						
					8	Dec 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$45,599.40)						
					9	Jan 3, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$45,599.40)						
					10	Jan 18, 2022	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$45,599.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0100 - Total								\$0.00	
					J4S3477	0130	TYPE 5 AGGREGATE FOR BASE	Material		1	Sep 2, 2021	SYSTEM	\$2,061.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										1	Sep 2, 2021	SYSTEM	(\$2,061.18)	
										2	Sep 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
2	Sep 16, 2021	SYSTEM	(\$3,098.70)											
3	Sep 30, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
3	Sep 30, 2021	SYSTEM	(\$3,098.70)											
4	Oct 18, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
4	Oct 18, 2021	SYSTEM	(\$3,098.70)											
5	Nov 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
5	Nov 2, 2021	SYSTEM	(\$3,098.70)											
6	Nov 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$3,098.70)											
7	Dec 2, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$3,098.70)											
8	Dec 16, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$4,158.00)											
9	Jan 3, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$8,098.20)											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0130	TYPE 5 AGGREGATE FOR BASE	Material			2022							
					10	Jan 18, 2022	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Jan 18, 2022	SYSTEM	(\$8,098.20)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0130 - Total						\$0.00		
				0140		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 30, 2021	SYSTEM	\$51,723.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									3	Sep 30, 2021	SYSTEM	(\$51,723.18)	
									4	Oct 18, 2021	SYSTEM	\$56,580.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									4	Oct 18, 2021	SYSTEM	(\$56,580.42)	
									5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									5	Nov 2, 2021	SYSTEM	(\$70,596.69)	
									6	Nov 16, 2021	SYSTEM	\$121,924.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									6	Nov 16, 2021	SYSTEM	(\$121,924.11)	
									7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	7	Dec 2, 2021	SYSTEM					(\$141,537.69)					
	8	Dec 16, 2021	SYSTEM					\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	8	Dec 15, 2021	SYSTEM					(\$154,199.97)					
	9	Jan 3, 2022	SYSTEM					\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	9	Jan 3, 2022	SYSTEM					(\$154,199.97)					
	10	Jan 18, 2022	SYSTEM					\$159,198.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	10	Jan 18, 2022	SYSTEM					(\$159,198.99)					
	11	Feb 2, 2022	SYSTEM					\$102,532.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	11	Feb 2, 2022	SYSTEM					(\$102,532.33)					
		- Total										\$0.00	
		Material - Total										\$0.00	
		Overrun	Overrun	8	Dec 16, 2021	wilsor2		(\$140.76)	Overrun re-adjustment of (\$140.76) for 13.8 SY.				
				8	Dec 15, 2021	SYSTEM		\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overriding Payment Estimate Exception 135 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80.				
				8	Dec 15, 2021	SYSTEM		(\$140.76)					
				9	Jan 3, 2022	SYSTEM		(\$140.76)	Averaged Price Adjustment from this item on all previous payment estimates				



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).					
					9	Jan 3, 2022	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80.					
					10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0140 - Total								\$0.00	
					0150		MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										6	Nov 16, 2021	SYSTEM	(\$19,589.76)	
										7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										7	Dec 2, 2021	SYSTEM	(\$19,589.76)	
										8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										8	Dec 15, 2021	SYSTEM	(\$20,624.54)	
										9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										9	Jan 3, 2022	SYSTEM	(\$20,624.54)	
										10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
10	Jan 18, 2022	SYSTEM	(\$20,624.54)											
- Total										\$0.00				
Material - Total										\$0.00				
0150 - Total										\$0.00				
0190		PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material							7	Dec 2, 2021	SYSTEM	\$9,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										7	Dec 2, 2021	SYSTEM	(\$9,434.80)	
					8	Dec 16, 2021	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$42,065.20)						
					9	Jan 3, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$42,065.20)						
					10	Jan 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$42,065.20)						
					11	Feb 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$42,065.20)						
					12	Feb 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment					



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material						Estimate Exception 9 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$42,065.20)		
					- Total					
	Material - Total							\$0.00		
	0190 - Total							\$0.00		
	0220	CONCRETE CURB RAMP	Material			2	Sep 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						2	Sep 16, 2021	SYSTEM	(\$949.08)	
						3	Sep 30, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						3	Sep 30, 2021	SYSTEM	(\$949.08)	
						4	Oct 18, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						4	Oct 18, 2021	SYSTEM	(\$949.08)	
						5	Nov 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$949.08)	
						6	Nov 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$949.08)	
					7	Dec 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$949.08)		
					8	Dec 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$949.08)		
					9	Jan 3, 2022	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$949.08)		
					10	Jan 18, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$4,198.96)		
	11	Feb 2, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
	11	Feb 2, 2022	SYSTEM	(\$4,198.96)						
- Total							\$0.00			
Material - Total							\$0.00			
0220 - Total							\$0.00			
0230	TRUNCATED DOMES	Material			2	Sep 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$219.00)		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED DOMES	Material		3	Sep 30, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$219.00)	
					4	Oct 18, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$219.00)	
					5	Nov 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$219.00)	
					6	Nov 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$219.00)	
					7	Dec 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$219.00)	
					8	Dec 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$219.00)	
					9	Jan 3, 2022	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$219.00)	
					10	Jan 18, 2022	SYSTEM	\$2,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,671.80)	
					11	Feb 2, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,073.40)	
					12	Feb 16, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,073.40)	
- Total								\$0.00	
Material - Total								\$0.00	
0230 - Total								\$0.00	
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$8,911.21)	
					9	Jan 3, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,911.21)	
					10	Jan 18, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 18, 2022	SYSTEM	(\$8,911.21)				
					11	Feb 2, 2022	SYSTEM	\$10,481.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$10,481.02)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	11	Feb 2, 2022	wilsor2	(\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.		
						11	Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.		
						11	Feb 2, 2022	SYSTEM	(\$382.69)			
						12	Feb 16, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						12	Feb 16, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.		
				Overrun - Total							(\$382.69)	
				Overrun - Total							(\$382.69)	
				0240 - Total							(\$382.69)	
				0250	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								1	Sep 2, 2021	SYSTEM	(\$2,957.78)	
								2	Sep 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
								2	Sep 16, 2021	SYSTEM	(\$6,418.04)	
								3	Oct 1, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
								3	Sep 30, 2021	SYSTEM	(\$6,418.04)	
								4	Oct 18, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	4	Oct 18, 2021	SYSTEM				(\$6,418.04)					
	5	Nov 2, 2021	SYSTEM				\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	5	Nov 2, 2021	SYSTEM				(\$6,418.04)					
	6	Nov 16, 2021	SYSTEM				\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	6	Nov 16, 2021	SYSTEM				(\$6,418.04)					
	7	Dec 2, 2021	SYSTEM				\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
	7	Dec 2, 2021	SYSTEM				(\$6,418.04)					
	8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.							
	8	Dec 15, 2021	SYSTEM	(\$6,418.04)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0250	PAVED APPROACH, 7 IN.	Material		9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$6,418.04)						
					10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$6,418.04)						
					11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$6,418.04)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0250 - Total								\$0.00	
					J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										1	Sep 2, 2021	SYSTEM	(\$9,201.10)	
										2	Sep 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										2	Sep 16, 2021	SYSTEM	(\$12,281.60)	
3	Sep 30, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
3	Sep 30, 2021	SYSTEM	(\$12,281.60)											
4	Oct 18, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
4	Oct 18, 2021	SYSTEM	(\$12,281.60)											
5	Nov 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
5	Nov 2, 2021	SYSTEM	(\$12,281.60)											
6	Nov 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$12,281.60)											
7	Dec 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$12,281.60)											
8	Dec 16, 2021	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$17,685.10)											
9	Jan 3, 2022	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$17,685.10)											
10	Jan 18, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		10	Jan 18, 2022	SYSTEM	(\$21,427.15)				
					11	Feb 2, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$21,427.15)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0260 - Total								\$0.00				
J4S3477	0270	MISC. CONCRETE	Material		12	Feb 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$12,546.71)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0270 - Total							
J4S3477	0280	MISC. CONCRETE	Material		10	Jan 18, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$16,350.52)				
					11	Feb 2, 2022	SYSTEM	\$16,350.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$16,350.52)				
					12	Feb 16, 2022	SYSTEM	\$83,940.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$83,940.82)				
					- Total						\$0.00	
Material - Total						\$0.00						
0280 - Total								\$0.00				
J4S3477	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$16,688.10)				
					2	Sep 16, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					2	Sep 16, 2021	SYSTEM	(\$17,096.55)				
					3	Sep 30, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$17,096.55)				
					4	Oct 18, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0290 - Total								\$0.00				
J4S3477	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$662.20)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2021							
					8	Dec 16, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					8	Dec 15, 2021	SYSTEM	(\$662.20)					
					9	Jan 3, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					9	Jan 3, 2022	SYSTEM	(\$662.20)					
					10	Jan 18, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					10	Jan 18, 2022	SYSTEM	(\$662.20)					
					11	Feb 2, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					11	Feb 2, 2022	SYSTEM	(\$662.20)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0300 - Total								\$0.00				
	0320	ROCK LINING	Material		11	Feb 2, 2022	SYSTEM	\$420.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					11	Feb 2, 2022	SYSTEM	(\$420.48)					
					- Total								\$0.00
Material - Total								\$0.00					
0320 - Total								\$0.00					
0330	MISC. PAVED DRAINAGE	Material		8	Dec 16, 2021	SYSTEM	\$31,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
				8	Dec 15, 2021	SYSTEM	(\$31,608.60)						
				- Total								\$0.00	
Material - Total								\$0.00					
0330 - Total								\$0.00					
0340	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
				11	Feb 2, 2022	SYSTEM	(\$4,654.60)						
				- Total								\$0.00	
Material - Total								\$0.00					
0340 - Total								\$0.00					
0420	CONSTRUCTION SIGNS	Overrun	Overrun	7	Dec 2, 2021	SYSTEM	(\$549.36)						
				Overrun - Total								(\$549.36)	
				Overrun - Total								(\$549.36)	
0420 - Total								(\$549.36)					
0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)						
				6	Nov 16, 2021	SYSTEM	\$357.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is applied (if non-zero).					
				Overrun - Total								\$0.00	
Overrun - Total								\$0.00					
0430 - Total								\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,173.50)	
					6	Nov 16, 2021	SYSTEM	\$2,173.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
					8	Dec 15, 2021	SYSTEM	(\$2,362.50)	
					Overrun - Total			(\$2,362.50)	
					Overrun - Total			(\$2,362.50)	
					0450 - Total			(\$2,362.50)	
J4S3477	0460	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)	
					6	Nov 16, 2021	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0460 - Total			\$0.00						
J4S3477	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
					Overrun - Total			(\$2,625.00)	
					Overrun - Total			(\$2,625.00)	
0470 - Total			(\$2,625.00)						
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Sep 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$1,362.20)	
					2	Sep 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,362.20)	
					3	Sep 30, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,362.20)	
					4	Oct 18, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,362.20)	
					5	Nov 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,362.20)	
					6	Nov 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,362.20)	
					7	Dec 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,362.20)	
					8	Dec 16, 2021	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$3,990.70)	
					9	Jan 3, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2022			Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$3,990.70)						
					10	Jan 18, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$3,990.70)						
					11	Feb 2, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$4,989.60)						
					12	Feb 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$4,989.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.
										8	Dec 15, 2021	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overriding Payment Estimate Exception 137 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.
										8	Dec 15, 2021	SYSTEM	(\$1,190.70)	
										9	Jan 3, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										9	Jan 3, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.
										10	Jan 18, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										10	Jan 18, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.
										11	Feb 2, 2022	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.
										11	Feb 2, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
										11	Feb 2, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
										11	Feb 2, 2022	SYSTEM	(\$998.90)	
										12	Feb 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										12	Feb 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					Overrun - Total								(\$2,189.60)	
					Overrun - Total								(\$2,189.60)	
					0640 - Total								(\$2,189.60)	
						0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	Sep 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0650	MARKING	Material		1	Sep 2, 2021	SYSTEM	(\$565.60)						
					2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					2	Sep 16, 2021	SYSTEM	(\$565.60)						
					3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					3	Sep 30, 2021	SYSTEM	(\$565.60)						
					4	Oct 18, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$565.60)						
					5	Nov 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$565.60)						
					6	Nov 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$565.60)						
					7	Dec 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$565.60)						
					8	Dec 16, 2021	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$2,952.60)						
					9	Jan 3, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$2,952.60)						
					10	Jan 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$2,952.60)						
					11	Feb 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$2,952.60)						
					12	Feb 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$2,952.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.	
									8	Dec 15, 2021	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overriding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	
									8	Dec 15, 2021	SYSTEM	(\$152.60)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0650		Overrun	Overrun	9	Jan 3, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Jan 3, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
					10	Jan 18, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Jan 18, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
					11	Feb 2, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Feb 2, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
					12	Feb 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Feb 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
					Overrun - Total								(\$152.60)	
					Overrun - Total								(\$152.60)	
					0650 - Total								(\$152.60)	
						0700	FLOWABLE BACKFILL	Material		2	Sep 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										2	Sep 16, 2021	SYSTEM	(\$1,366.00)	
										3	Sep 30, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
3	Sep 30, 2021	SYSTEM	(\$1,366.00)											
4	Oct 18, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
4	Oct 18, 2021	SYSTEM	(\$1,366.00)											
5	Nov 2, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
5	Nov 2, 2021	SYSTEM	(\$1,366.00)											
6	Nov 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$1,366.00)											
7	Dec 2, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$1,366.00)											
8	Dec 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$1,366.00)											
9	Jan 3, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$1,366.00)											



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0700	FLOWABLE BACKFILL	Material		10	Jan 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$1,366.00)		
					11	Feb 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$1,366.00)		
					12	Feb 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$1,366.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0700 - Total								\$0.00	
	0710	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$11,436.90)		
					3	Sep 30, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$11,436.90)		
					4	Oct 18, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
4					Oct 18, 2021	SYSTEM	(\$11,436.90)			
5					Nov 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
5					Nov 2, 2021	SYSTEM	(\$11,436.90)			
6					Nov 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
6					Nov 16, 2021	SYSTEM	(\$11,436.90)			
7					Dec 2, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
7					Dec 2, 2021	SYSTEM	(\$11,436.90)			
8					Dec 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
8					Dec 15, 2021	SYSTEM	(\$11,436.90)			
- Total								\$0.00		
Material - Total								\$0.00		
0710 - Total								\$0.00		
0730	TYPE B BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				7	Dec 2, 2021	SYSTEM	(\$9,696.00)			
				8	Dec 16, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
				8	Dec 15, 2021	SYSTEM	(\$9,696.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0730	TYPE B BARRIER	Material			2021								
					9	Jan 3, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$9,696.00)						
					10	Jan 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$9,696.00)						
					11	Feb 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$9,696.00)						
					12	Feb 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$9,696.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0730 - Total								\$0.00	
					0740		TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$25,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
										7	Dec 2, 2021	SYSTEM	(\$25,230.25)	
8	Dec 16, 2021	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$50,460.50)											
9	Jan 3, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$50,460.50)											
10	Jan 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$50,460.50)											
11	Feb 2, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$50,460.50)											
12	Feb 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$50,460.50)											
- Total										\$0.00				
Material - Total										\$0.00				
0740 - Total								\$0.00						
0760		12 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					1	Sep 2, 2021	SYSTEM	(\$1,485.00)						
					2	Sep 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0760	12 IN. PIPE CULVERT GROUP C	Material		2	Sep 16, 2021	SYSTEM	(\$1,485.00)	
					3	Sep 30, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,485.00)	
					4	Oct 18, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,485.00)	
					5	Nov 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,485.00)	
					6	Nov 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,485.00)	
					7	Dec 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,485.00)	
					8	Dec 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$1,485.00)	
					9	Jan 3, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,485.00)	
					10	Jan 18, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,485.00)	
					11	Feb 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,750.00)	
					- Total				
Material - Total								\$0.00	
0760 - Total								\$0.00	
J4S3477	0770	15 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$1,820.00)	
					2	Sep 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,820.00)	
					3	Sep 30, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,820.00)	
					4	Oct 18, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0770	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$1,820.00)						
					5	Nov 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$1,820.00)						
					6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$1,820.00)						
					7	Dec 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$1,820.00)						
					8	Dec 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$1,820.00)						
					9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$1,820.00)						
					10	Jan 18, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$1,820.00)						
					11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$1,820.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0770 - Total								\$0.00	
					0780	MISC. METAL PIPE	Material			11	Feb 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 90 on the current Payment Estimate.
11	Feb 2, 2022	SYSTEM	(\$2,025.00)											
12	Feb 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$2,025.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0780 - Total								\$0.00						
0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material			2	Sep 16, 2021	SYSTEM	\$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0810 - Total								\$0.00						
0830	MISC.	Material			2	Sep 16,	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0830	MANHOLES AND DROP INLETS	Material			2021			Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0830 - Total			\$0.00					
	0840	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0840 - Total			\$0.00					
	0850	18 IN. GROUP B FLARED END SEC	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)	
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)	
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
4					Oct 18, 2021	SYSTEM	(\$1,020.00)		
5					Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
5					Nov 2, 2021	SYSTEM	(\$1,020.00)		
6					Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
6					Nov 16, 2021	SYSTEM	(\$1,020.00)		
7					Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0195) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.	
7					Dec 2, 2021	SYSTEM	(\$1,020.00)		
8					Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.	
8					Dec 15, 2021	SYSTEM	(\$1,020.00)		
9					Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.	
9					Jan 3, 2022	SYSTEM	(\$1,020.00)		
10					Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.	
10					Jan 18, 2022	SYSTEM	(\$1,020.00)		
11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 91 on the current Payment Estimate.					
11	Feb 2, 2022	SYSTEM	(\$1,020.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0850 - Total							\$0.00		
					J4S3477	0860	18 IN. GROUP A FLARED END SECT	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
										2	Sep 16, 2021	SYSTEM	(\$1,020.00)	
										3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
										3	Sep 30, 2021	SYSTEM	(\$1,020.00)	
										4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
										4	Oct 18, 2021	SYSTEM	(\$1,020.00)	
										5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
										5	Nov 2, 2021	SYSTEM	(\$1,020.00)	
										6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.
										6	Nov 16, 2021	SYSTEM	(\$1,020.00)	
7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$1,020.00)											
8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$1,020.00)											
9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$1,020.00)											
10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$1,020.00)											
11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 92 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$1,020.00)											
12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$1,020.00)											
- Total										\$0.00				
Material - Total										\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0860 - Total							\$0.00	
	0870	12 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)	
					2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)	
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)	
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)	
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)	
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)	
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0197) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)	
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)	
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)	
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)	
					11	Feb 2, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,080.00)	
					12	Feb 16, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,080.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0870 - Total							\$0.00	
	0880	15 IN. GROUP C FLARED END	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0880	SEC	Material						Estimate Exception 24 on the current Payment Estimate.					
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)						
					2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)						
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)						
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)						
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)						
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)						
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)						
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overriding Payment Estimate Exception 113 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)						
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)						
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 107 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)						
					11	Feb 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$2,040.00)						
					12	Feb 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$2,040.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0880 - Total								\$0.00	
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overriding Payment Estimate Exception 114 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$2,677.50)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0890	TURF TYPE TALL FESCUE SODDING	Material		9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$2,677.50)						
					10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$2,677.50)						
					11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$2,677.50)						
					12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$2,677.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0890 - Total								\$0.00	
						0900	SEEDING - COOL SEASON MIXTURES	Material		7	Dec 2, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.
										7	Dec 2, 2021	SYSTEM	(\$4,772.25)	
										8	Dec 16, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.
8	Dec 15, 2021	SYSTEM	(\$4,772.25)											
9	Jan 3, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$4,772.25)											
10	Jan 18, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$4,772.25)											
11	Feb 2, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$4,772.25)											
12	Feb 16, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$4,772.25)											
- Total										\$0.00				
Material - Total										\$0.00				
0900 - Total								\$0.00						
	0980	SILT FENCE	Material		1	Sep 2, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					1	Sep 2, 2021	SYSTEM	(\$2,581.25)						
					2	Sep 16, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					2	Sep 16, 2021	SYSTEM	(\$2,581.25)						



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0980	SILT FENCE	Material			2021			
								- Total	\$0.00
								Material - Total	\$0.00
								0980 - Total	\$0.00
	1020	MISC.	Material		5	Nov 2, 2021	SYSTEM	\$140,218.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$140,218.61)	
					6	Nov 16, 2021	SYSTEM	\$367,856.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$367,856.58)	
					7	Dec 2, 2021	SYSTEM	\$440,249.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$440,249.18)	
					8	Dec 16, 2021	SYSTEM	\$463,605.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$463,605.45)	
					9	Jan 3, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$339,005.45)	
					10	Jan 18, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$339,005.45)	
								- Total	\$0.00
								Material - Total	\$0.00
			Overrun	Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions.
					7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.
					7	Dec 2, 2021	SYSTEM	\$5,669.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.
					7	Dec 2, 2021	SYSTEM	(\$8,036.70)	
					8	Dec 15, 2021	SYSTEM	(\$8,036.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overriding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overriding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.
					8	Dec 15, 2021	SYSTEM	\$20,590.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overriding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.
					8	Dec 15, 2021	SYSTEM	\$8,036.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) overriding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500;



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1020	MISC.	Overrun	Overrun					Overrun Quantity Balance 503.90.					
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)						
					9	Jan 3, 2022	SYSTEM	(\$31,392.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Jan 3, 2022	SYSTEM	\$31,392.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90.					
					10	Jan 18, 2022	wilsor2	\$8,036.70	Re-adjustment for 129 SY originally held on Est 0007.					
					10	Jan 18, 2022	wilsor2	\$23,356.27	Re-adjustment for 374.9 SY originally held on Est 0008.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					1020 - Total								\$0.00	
					1040	MISC.	Material	Material		3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										3	Sep 30, 2021	SYSTEM	(\$293,858.66)	
										4	Oct 18, 2021	SYSTEM	\$553,845.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										4	Oct 18, 2021	SYSTEM	(\$553,845.54)	
										5	Nov 2, 2021	SYSTEM	\$583,515.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										5	Nov 2, 2021	SYSTEM	(\$583,515.94)	
6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$663,382.62)											
7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$707,476.78)											
8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$723,442.00)											
9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$600,723.78)											
10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$600,723.78)											
11	Feb 2, 2022	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$109,850.89)											
- Total								\$0.00						
Material - Total								\$0.00						
1040 - Total								\$0.00						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$20,776.25)	
			Construction Stockpile - Total							(\$20,776.25)	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$20,776.25	
			Construction Stockpile STMI - Total							\$20,776.25	
			Material		7	Dec 2, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0201) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$26,250.00)			
					8	Dec 16, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					8	Dec 15, 2021	SYSTEM	(\$26,250.00)			
					9	Jan 3, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$26,250.00)			
					10	Jan 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	Jan 18, 2022	SYSTEM	(\$26,250.00)			
					11	Feb 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
			11	Feb 2, 2022	SYSTEM	(\$26,250.00)					
			12	Feb 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
			12	Feb 16, 2022	SYSTEM	(\$26,250.00)					
	- Total							\$0.00			
	Material - Total							\$0.00			
	1050 - Total							\$0.00			
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$3,650.84)	
			Construction Stockpile - Total							(\$3,650.84)	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$3,650.84	
			Construction Stockpile STMI - Total							\$3,650.84	
			Material		7	Dec 2, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$5,092.50)			
					8	Dec 16, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Dec 15, 2021	SYSTEM	(\$5,092.50)			
					9	Jan 3, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$5,092.50)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2022						
					10	Jan 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$5,092.50)				
					11	Feb 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$5,092.50)				
					12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$5,092.50)				
									- Total	\$0.00		
										Material - Total	\$0.00	
											1060 - Total	\$0.00
	1070	END ANCHOR	Construction Stockpile			7	Dec 2, 2021	SYSTEM	(\$1,369.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
											- Total	(\$1,369.60)
												Construction Stockpile - Total
		Construction Stockpile STMI			1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$1,369.60
											Construction Stockpile STMI - Total	\$1,369.60
		Material			7	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$1,890.00)				
					8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$1,890.00)				
				9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				9	Jan 3, 2022	SYSTEM	(\$1,890.00)					
				10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				10	Jan 18, 2022	SYSTEM	(\$1,890.00)					
				11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				11	Feb 2, 2022	SYSTEM	(\$1,890.00)					
				12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
		12	Feb 16, 2022	SYSTEM	(\$1,890.00)							
								- Total	\$0.00			
									Material - Total	\$0.00		
										1070 - Total	\$0.00	
1110	BASE MOUNTED CONTROL STATION	Material			12	Feb 16, 2022	SYSTEM	\$14,765.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1110	BASE MOUNTED CONTROL STATION	Material		12	Feb 16, 2022	SYSTEM	(\$14,765.10)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1110 - Total								\$0.00			
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		8	Dec 16, 2021	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user wilsor2 overriding Payment Estimate Exception 116 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$359.10)				
					9	Jan 3, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$359.10)				
					10	Jan 18, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$359.10)				
					11	Feb 2, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$1,946.70)				
					12	Feb 16, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$1,946.70)				
				- Total							\$0.00	
Material - Total							\$0.00					
1130 - Total								\$0.00				
1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$12,468.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
				3	Sep 30, 2021	SYSTEM	(\$12,468.75)					
				4	Oct 18, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
				4	Oct 18, 2021	SYSTEM	(\$5,853.75)					
				5	Nov 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
				5	Nov 2, 2021	SYSTEM	(\$5,853.75)					
				6	Nov 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.				
				6	Nov 16, 2021	SYSTEM	(\$5,853.75)					
				7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.				
				7	Dec 2, 2021	SYSTEM	(\$5,853.75)					
				8	Dec 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user wilsor2 overriding Payment Estimate Exception 117 on the current Payment Estimate.				
				8	Dec 15, 2021	SYSTEM	(\$5,853.75)					
	9	Jan 3, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material						Estimate Exception 102 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$5,853.75)						
					10	Jan 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$5,853.75)						
					11	Feb 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$5,853.75)						
					12	Feb 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$5,853.75)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.			
							3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.			
							3	Sep 30, 2021	SYSTEM	(\$6,615.00)				
							4	Oct 18, 2021	wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.			
							Overrun - Total							\$0.00
							Overrun - Total							\$0.00
					1140 - Total							\$0.00		
					1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 18, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
									4	Oct 18, 2021	SYSTEM	(\$7,673.40)		
									5	Nov 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
									5	Nov 2, 2021	SYSTEM	(\$7,673.40)		
									6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate.	
									6	Nov 16, 2021	SYSTEM	(\$7,673.40)		
									7	Dec 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overriding Payment Estimate Exception 107 on the current Payment Estimate.	
									7	Dec 2, 2021	SYSTEM	(\$7,673.40)		
	8	Dec 16, 2021	SYSTEM					\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overriding Payment Estimate Exception 118 on the current Payment Estimate.					
	8	Dec 15, 2021	SYSTEM					(\$7,673.40)						
	9	Jan 3, 2022	SYSTEM					\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.					
	9	Jan 3, 2022	SYSTEM					(\$7,673.40)						
	10	Jan 18, 2022	SYSTEM					\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment					



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material						Estimate Exception 112 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$7,673.40)						
					11	Feb 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$23,385.60)						
					12	Feb 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$23,385.60)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	1150 - Total								\$0.00					
	1160	TRENCHING TYPE I	Overrun		Overrun	8	Dec 15, 2021	SYSTEM	(\$704.55)					
						Overrun - Total								(\$704.55)
						Overrun - Total								(\$704.55)
	1160 - Total								(\$704.55)					
	1170	PULL BOX, PREFORMED CLASS 1	Material			6	Nov 16, 2021	SYSTEM	\$2,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 79 on the current Payment Estimate.				
						6	Nov 16, 2021	SYSTEM	(\$2,509.50)					
7						Dec 2, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
7						Dec 2, 2021	SYSTEM	(\$3,764.25)						
8						Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overriding Payment Estimate Exception 119 on the current Payment Estimate.					
8						Dec 15, 2021	SYSTEM	(\$3,764.25)						
9						Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.					
9						Jan 3, 2022	SYSTEM	(\$3,764.25)						
10						Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 113 on the current Payment Estimate.					
10						Jan 18, 2022	SYSTEM	(\$3,764.25)						
11						Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
11						Feb 2, 2022	SYSTEM	(\$11,292.75)						
12						Feb 16, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
12						Feb 16, 2022	SYSTEM	(\$11,292.75)						
- Total								\$0.00						
Material - Total								\$0.00						
1170 - Total								\$0.00						
1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material			6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$8,520.75)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material		7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$8,520.75)						
					8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overriding Payment Estimate Exception 120 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$13,633.20)						
					9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$13,633.20)						
					10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 114 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$13,633.20)						
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$17,041.50)						
					12	Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$17,041.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1210 - Total								\$0.00						
1230	SIGNAL HEAD, TYPE 3S	Material		12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.						
				12	Feb 16, 2022	SYSTEM	(\$9,439.50)							
				- Total								\$0.00		
Material - Total								\$0.00						
1230 - Total								\$0.00						
1240	SIGNAL HEAD, TYPE 3B	Material		12	Feb 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.						
				12	Feb 16, 2022	SYSTEM	(\$15,405.60)							
				- Total								\$0.00		
Material - Total								\$0.00						
1240 - Total								\$0.00						
1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2022	SYSTEM	\$7,002.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.						
				12	Feb 16, 2022	SYSTEM	(\$7,002.45)							
				- Total								\$0.00		
Material - Total								\$0.00						
1250 - Total								\$0.00						
1260	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.						
				12	Feb 16, 2022	SYSTEM	(\$3,465.00)							
				- Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1260	SH-FLAT SHEET - SIGNAL SIGN	Material - Total						\$0.00		
	1260 - Total							\$0.00			
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material			12	Feb 16, 2022	SYSTEM	\$3,847.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate.	
						12	Feb 16, 2022	SYSTEM	(\$3,847.20)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1280 - Total							\$0.00			
	1290	POST, SIGNAL 15 FT. OR 4.6 M	Material			12	Feb 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate.	
						12	Feb 16, 2022	SYSTEM	(\$5,086.20)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1290 - Total							\$0.00			
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			12	Feb 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.	
						12	Feb 16, 2022	SYSTEM	(\$17,098.20)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1300 - Total							\$0.00			
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			12	Feb 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 87 on the current Payment Estimate.	
						12	Feb 16, 2022	SYSTEM	(\$21,252.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1310 - Total							\$0.00			
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material			12	Feb 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 90 on the current Payment Estimate.	
						12	Feb 16, 2022	SYSTEM	(\$35,597.10)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1320 - Total							\$0.00			
1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					3	Sep 30, 2021	SYSTEM	(\$9,985.50)			
					4	Oct 18, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					4	Oct 18, 2021	SYSTEM	(\$9,985.50)			
					5	Nov 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$9,985.50)			
					6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Nov 16, 2021	SYSTEM	(\$9,985.50)						
					7	Dec 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0208) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$9,985.50)						
					8	Dec 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user wilsor2 overriding Payment Estimate Exception 121 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$9,985.50)						
					9	Jan 3, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$9,985.50)						
					10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$9,985.50)						
					11	Feb 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$9,985.50)						
					12	Feb 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$9,985.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1340 - Total								\$0.00						
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					3	Sep 30, 2021	SYSTEM	(\$3,587.75)						
					4	Oct 18, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$3,587.75)						
					5	Nov 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$3,587.75)						
					6	Nov 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$3,587.75)						
					7	Dec 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0209) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$3,587.75)						
					8	Dec 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user wilsor2 overriding Payment Estimate Exception 122 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$3,587.75)						
					9	Jan 3, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2022			Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 107 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$3,587.75)						
					10	Jan 18, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$3,587.75)						
					11	Feb 2, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$15,763.50)						
					12	Feb 16, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$15,763.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1350 - Total								\$0.00	
					1400		POWER SUPPLY ASSEMBLY, TYPE 2	Material		12	Feb 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.
										12	Feb 16, 2022	SYSTEM	(\$11,029.20)	
										- Total				
Material - Total										\$0.00				
1400 - Total								\$0.00						
1410		PULL BOX, PREFORMED CLASS 1	Material		7	Dec 2, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0210) due to user wilsor2 overriding Payment Estimate Exception 113 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$1,177.05)						
					8	Dec 16, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user wilsor2 overriding Payment Estimate Exception 124 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$1,177.05)						
					9	Jan 3, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$1,177.05)						
					10	Jan 18, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 118 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$1,177.05)						
					11	Feb 2, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$1,177.05)						
					12	Feb 16, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$1,177.05)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1410 - Total								\$0.00						
1420		PULL BOX,	Material		8	Dec 16,	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1420	PREFORMED CLASS 2	Material			2021			Estimate Item Adjustment (0116) due to user wilsor2 overriding Payment Estimate Exception 125 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$1,599.15)						
					9	Jan 3, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$1,599.15)						
					10	Jan 18, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 119 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$1,599.15)						
					11	Feb 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$7,995.75)						
					12	Feb 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$7,995.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1420 - Total								\$0.00	
						1430	PULL BOX, PREFORMED CLASS 3	Material		6	Nov 16, 2021	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.
6	Nov 16, 2021	SYSTEM	(\$4,861.50)											
7	Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overriding Payment Estimate Exception 114 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$7,292.25)											
8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overriding Payment Estimate Exception 126 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$7,292.25)											
9	Jan 3, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$7,292.25)											
10	Jan 18, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 120 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$7,292.25)											
11	Feb 2, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 107 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$14,584.50)											
12	Feb 16, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$14,584.50)											
- Total								\$0.00						
Material - Total								\$0.00						
1430 - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1440	BASE, CONCRETE	Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)						
					6	Nov 16, 2021	SYSTEM	\$29,680.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$29,680.24)						
					7	Dec 2, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$36,500.94)						
					8	Dec 16, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overriding Payment Estimate Exception 127 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$36,500.94)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1440 - Total								\$0.00	
					1460		MISC.	Material		12	Feb 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.
										12	Feb 16, 2022	SYSTEM	(\$32,923.80)	
										- Total				
Material - Total										\$0.00				
1460 - Total								\$0.00						
1470		MISC.	Material		12	Feb 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$30,376.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1470 - Total								\$0.00						
1510		CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 2, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0213) due to user wilsor2 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$1,092.00)						
					8	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user wilsor2 overriding Payment Estimate Exception 128 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$2,457.00)						
					9	Jan 3, 2022	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 113 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$2,457.00)						
					10	Jan 18, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 122 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$5,901.00)						
					11	Feb 2, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$5,901.00)						



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1510	CONCRETE FOOTINGS, EMBEDDED	Material		12	Feb 16, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$5,901.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1510 - Total			\$0.00	
1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 86 on the current Payment Estimate.	
				6	Nov 16, 2021	SYSTEM	(\$8,971.20)		
				7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overriding Payment Estimate Exception 117 on the current Payment Estimate.	
				7	Dec 2, 2021	SYSTEM	(\$28,589.40)		
				8	Dec 16, 2021	SYSTEM	\$35,317.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user wilsor2 overriding Payment Estimate Exception 129 on the current Payment Estimate.	
				8	Dec 15, 2021	SYSTEM	(\$35,317.80)		
				- Total			\$0.00		
Material - Total			\$0.00						
1520 - Total			\$0.00						
1550	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$148.50		
				Construction Stockpile STMI - Total			\$148.50		
1550 - Total			\$148.50						
1560	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$273.60		
				Construction Stockpile STMI - Total			\$273.60		
1560 - Total			\$273.60						
1570	SH-FLAT SHEET	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$1,519.02)		
				Construction Stockpile - Total			(\$1,519.02)		
				Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$2,732.67
		- Total				\$2,732.67			
		Construction Stockpile STMI - Total			\$2,732.67				
		Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overriding Payment Estimate Exception 118 on the current Payment Estimate.	
				7	Dec 2, 2021	SYSTEM	(\$1,231.85)		
				8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overriding Payment Estimate Exception 130 on the current Payment Estimate.	
8	Dec 15, 2021			SYSTEM	(\$2,038.62)				
9	Jan 3, 2022			SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 114 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1570	SH-FLAT SHEET	Material		9	Jan 3, 2022	SYSTEM	(\$2,038.62)							
					10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 123 on the current Payment Estimate.						
					10	Jan 18, 2022	SYSTEM	(\$3,029.31)							
					11	Feb 2, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.						
					11	Feb 2, 2022	SYSTEM	(\$3,029.31)							
					12	Feb 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.						
					12	Feb 16, 2022	SYSTEM	(\$3,029.31)							
					- Total							\$0.00			
					Material - Total							\$0.00			
					1570 - Total							\$1,213.65			
				1580	ST-STRUCTURAL	Construction Stockpile		10	Jan 18, 2022	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total							(\$3,067.20)
								Construction Stockpile - Total							(\$3,067.20)
							Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$8,633.60							
	Construction Stockpile STMI - Total							\$8,633.60							
Material		10	Jan 18, 2022				SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 124 on the current Payment Estimate.						
		10	Jan 18, 2022				SYSTEM	(\$4,654.80)							
		11	Feb 2, 2022				SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.						
		11	Feb 2, 2022				SYSTEM	(\$4,654.80)							
		12	Feb 16, 2022				SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.						
		12	Feb 16, 2022				SYSTEM	(\$4,654.80)							
	- Total							\$0.00							
	Material - Total							\$0.00							
	1580 - Total							\$5,566.40							
1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				10	Jan 18, 2022	SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							(\$348.00)				
				Construction Stockpile - Total							(\$348.00)				
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total							\$1,428.00			
				Construction Stockpile STMI - Total							\$1,428.00				
			Material		8	Dec 16, 2021	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor2 overriding Payment Estimate Exception 131 on the current Payment Estimate.						
	8	Dec 15, 2021		SYSTEM	(\$378.00)										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Material		9	Jan 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$378.00)						
					10	Jan 18, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 125 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$609.00)						
					11	Feb 2, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 113 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$609.00)						
					12	Feb 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$609.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1590 - Total								\$1,080.00	
						1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
										3	Sep 30, 2021	SYSTEM	(\$6,997.20)	
										4	Oct 18, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										4	Oct 18, 2021	SYSTEM	(\$6,997.20)	
5	Nov 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
5	Nov 2, 2021	SYSTEM	(\$6,997.20)											
6	Nov 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 83 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$6,997.20)											
7	Dec 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$6,997.20)											
8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overriding Payment Estimate Exception 123 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$6,997.20)											
9	Jan 3, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$6,997.20)											
10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 117 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$6,997.20)											
11	Feb 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.										



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Feb 2, 2022	SYSTEM	(\$14,817.60)				
					12	Feb 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$14,817.60)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										1650 - Total	\$0.00	
	1670	CONCRETE FOOTINGS, EMBEDDED	Material		11	Feb 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$5,235.62)				
					12	Feb 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$5,235.62)				
										Material - Total	\$0.00	
										1670 - Total	\$0.00	
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		11	Feb 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 114 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$5,147.10)				
12					Feb 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 107 on the current Payment Estimate.				
12					Feb 16, 2022	SYSTEM	(\$5,147.10)					
												- Total
									Material - Total	\$0.00		
									1690 - Total	\$0.00		
1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		11	Feb 2, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.				
				11	Feb 2, 2022	SYSTEM	(\$337.50)					
				12	Feb 16, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.				
				12	Feb 16, 2022	SYSTEM	(\$337.50)					
												- Total
									Material - Total	\$0.00		
									1710 - Total	\$0.00		
1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
				3	Sep 30, 2021	SYSTEM	(\$861.00)					
				4	Oct 18, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
				4	Oct 18, 2021	SYSTEM	(\$861.00)					
				5	Nov 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
				5	Nov 2, 2021	SYSTEM	(\$2,751.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			2021								
					6	Nov 16, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 87 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$2,751.00)						
					7	Dec 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0217) due to user wilsor2 overriding Payment Estimate Exception 119 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$2,751.00)						
					8	Dec 16, 2021	SYSTEM	\$11,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user wilsor2 overriding Payment Estimate Exception 132 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$11,151.00)						
					9	Jan 3, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$13,041.00)						
					10	Jan 18, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 126 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$13,041.00)						
					11	Feb 2, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$25,326.00)						
					12	Feb 16, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$25,326.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1720 - Total								\$0.00	
						1740	PULL BOX, PREFORMED CLASS 2	Material		6	Nov 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate.
										6	Nov 16, 2021	SYSTEM	(\$8,164.80)	
7	Dec 2, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0218) due to user wilsor2 overriding Payment Estimate Exception 120 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$8,164.80)											
8	Dec 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user wilsor2 overriding Payment Estimate Exception 133 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$8,164.80)											
9	Jan 3, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 117 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$8,164.80)											
10	Jan 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 127 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$8,164.80)											
11	Feb 2, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	1740	PULL BOX, PREFORMED CLASS 2	Material						Estimate Exception 117 on the current Payment Estimate.				
					11	Feb 2, 2022	SYSTEM	(\$14,288.40)					
					12	Feb 16, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$14,288.40)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					1740 - Total							\$0.00	
					1750	PULL BOX, PREFORMED CLASS 5	Material		7	Dec 2, 2021	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0219) due to user wilsor2 overriding Payment Estimate Exception 121 on the current Payment Estimate.
									7	Dec 2, 2021	SYSTEM	(\$2,430.75)	
									8	Dec 16, 2021	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overriding Payment Estimate Exception 134 on the current Payment Estimate.
									8	Dec 15, 2021	SYSTEM	(\$2,430.75)	
									9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 118 on the current Payment Estimate.
									9	Jan 3, 2022	SYSTEM	(\$2,430.75)	
									10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 128 on the current Payment Estimate.
10	Jan 18, 2022	SYSTEM	(\$2,430.75)										
11	Feb 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overriding Payment Estimate Exception 118 on the current Payment Estimate.									
11	Feb 2, 2022	SYSTEM	(\$4,861.50)										
12	Feb 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.									
12	Feb 16, 2022	SYSTEM	(\$4,861.50)										
- Total											\$0.00		
Material - Total											\$0.00		
1750 - Total							\$0.00						
1800	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
				3	Sep 30, 2021	SYSTEM	(\$48,289.30)						
				4	Oct 18, 2021	SYSTEM	\$162,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				4	Oct 18, 2021	SYSTEM	(\$162,807.60)						
				5	Nov 2, 2021	SYSTEM	\$254,049.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
				5	Nov 2, 2021	SYSTEM	(\$254,049.30)						
				6	Nov 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
				6	Nov 16, 2021	SYSTEM	(\$189,749.30)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Dec 2, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$189,749.30)		
					8	Dec 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1800 - Total								\$0.00	
	1820		SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		3	Sep 30, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
						3	Sep 30, 2021	SYSTEM	(\$6,818.35)	
						4	Oct 18, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						4	Oct 18, 2021	SYSTEM	(\$6,818.35)	
						5	Nov 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$6,818.35)	
						6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$6,818.35)	
7						Dec 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0221) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.	
7						Dec 2, 2021	SYSTEM	(\$6,818.35)		
8						Dec 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user wilsor2 overriding Payment Estimate Exception 107 on the current Payment Estimate.	
8						Dec 15, 2021	SYSTEM	(\$6,818.35)		
9						Jan 3, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 92 on the current Payment Estimate.	
9						Jan 3, 2022	SYSTEM	(\$6,818.35)		
10						Jan 18, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.	
10						Jan 18, 2022	SYSTEM	(\$6,818.35)		
- Total								\$0.00		
Material - Total								\$0.00		
1820 - Total								\$0.00		
1850		TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$38,144.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$38,144.75)		
					8	Dec 16, 2021	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$76,413.75)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1850	TYPE H BARRIER	Material			2021								
					9	Jan 3, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$76,413.75)						
					10	Jan 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$76,413.75)						
					11	Feb 2, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$76,413.75)						
					12	Feb 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$76,413.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1850 - Total								\$0.00	
						1860	CONDUIT SYSTEM ON STRUCTURE	Material		8	Dec 16, 2021	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.
										8	Dec 15, 2021	SYSTEM	(\$21,324.45)	
										9	Jan 3, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.
9	Jan 3, 2022	SYSTEM	(\$21,324.45)											
10	Jan 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$21,324.45)											
11	Feb 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$21,324.45)											
12	Feb 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$21,324.45)											
- Total										\$0.00				
Material - Total										\$0.00				
1860 - Total										\$0.00				
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material							10	Jan 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
										10	Jan 18, 2022	SYSTEM	(\$7,385.00)	
					11	Feb 2, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$7,385.00)						
					12	Feb 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1890	MODIFIED CONCRETE GUTTER TYPE B	Material		12	Feb 16, 2022	SYSTEM	(\$7,385.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1890 - Total								\$0.00			
	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$80,028.00)				
					7	Dec 2, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0223) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$80,028.00)				
					8	Dec 16, 2021	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$86,868.00)				
				9	Jan 3, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.				
				9	Jan 3, 2022	SYSTEM	(\$86,868.00)					
				10	Jan 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
				10	Jan 18, 2022	SYSTEM	(\$86,868.00)					
				11	Feb 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 65 on the current Payment Estimate.				
				11	Feb 2, 2022	SYSTEM	(\$86,868.00)					
				12	Feb 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
	12	Feb 16, 2022	SYSTEM	(\$86,868.00)								
- Total							\$0.00					
Material - Total							\$0.00					
1920 - Total								\$0.00				
1950	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				10	Jan 18, 2022	SYSTEM	(\$4,114.50)					
				11	Feb 2, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				11	Feb 2, 2022	SYSTEM	(\$4,114.50)					
				12	Feb 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				12	Feb 16, 2022	SYSTEM	(\$4,114.50)					
			- Total							\$0.00		
Material - Total							\$0.00					
1950 - Total								\$0.00				
1980	MECHANICALLY STABILIZED EARTH WALL	Material		6	Nov 16, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1980	SYS	Material		6	Nov 16, 2021	SYSTEM	(\$49,158.90)						
					7	Dec 2, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$49,158.90)						
					8	Dec 16, 2021	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$56,043.90)						
					9	Jan 3, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$56,043.90)						
					10	Jan 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$56,043.90)						
					11	Feb 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$56,043.90)						
					12	Feb 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$56,043.90)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1980 - Total								\$0.00						
2010	MODIFIED CONCRETE GUTTER TYPE B	Material			10	Jan 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$4,483.75)						
					11	Feb 2, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$4,483.75)						
					12	Feb 16, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$4,483.75)						
					- Total								\$0.00	
Material - Total								\$0.00						
2010 - Total								\$0.00						
2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material			6	Nov 16, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$61,776.00)						
					7	Dec 2, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0225) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$61,776.00)						
					8	Dec 16, 2021	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 87 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$69,696.00)						
					9	Jan 3, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$69,696.00)						
					10	Jan 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$69,696.00)						
					11	Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$69,696.00)						
					12	Feb 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$69,696.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2040 - Total								\$0.00	
					2070		MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
10	Jan 18, 2022	SYSTEM	(\$2,373.75)											
11	Feb 2, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$2,373.75)											
12	Feb 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$2,373.75)											
- Total										\$0.00				
Material - Total								\$0.00						
2070 - Total								\$0.00						
2100		MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$34,480.00)						
					7	Dec 2, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$34,480.00)						
					8	Dec 16, 2021	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$42,480.00)						
					9	Jan 3, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$42,480.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Jan 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$42,480.00)						
					11	Feb 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$42,480.00)						
					12	Feb 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$42,480.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	2100 - Total								\$0.00					
	5001	4 IN. CONCRETE MEDIAN STRIP	Material			8	Dec 16, 2021	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
						8	Dec 15, 2021	SYSTEM	(\$45,916.20)					
						9	Jan 3, 2022	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
						9	Jan 3, 2022	SYSTEM	(\$45,916.20)					
10						Jan 18, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
10						Jan 18, 2022	SYSTEM	(\$48,770.70)						
11						Feb 2, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
11						Feb 2, 2022	SYSTEM	(\$48,770.70)						
- Total								\$0.00						
Material - Total								\$0.00						
5001 - Total								\$0.00						
5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$3,196.40)						
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$31,466.20)						
					8	Dec 16, 2021	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$41,553.20)						
					9	Jan 3, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$41,553.20)						
					10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			2022				
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$41,553.20)		
					12	Feb 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$41,553.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5002 - Total								\$0.00	
	5005		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		6	Nov 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$327.63)	
						7	Dec 2, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0229) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
						7	Dec 2, 2021	SYSTEM	(\$327.63)	
						8	Dec 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
						8	Dec 15, 2021	SYSTEM	(\$327.63)	
						9	Jan 3, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
9						Jan 3, 2022	SYSTEM	(\$327.63)		
10						Jan 18, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
10						Jan 18, 2022	SYSTEM	(\$327.63)		
11						Feb 2, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
11						Feb 2, 2022	SYSTEM	(\$327.63)		
12						Feb 16, 2022	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
12						Feb 16, 2022	SYSTEM	(\$327.63)		
- Total								\$0.00		
Material - Total								\$0.00		
5005 - Total								\$0.00		
5006		TEMPORARY REMOVABLE MARKING TAPE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)		
					7	Dec 2, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0228) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$3,411.59)		
					8	Dec 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	5006	TEMPORARY REMOVABLE MARKING TAPE	Material		8	Dec 15, 2021	SYSTEM	(\$3,411.59)						
					9	Jan 3, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$3,411.59)						
					10	Jan 18, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$3,411.59)						
					11	Feb 2, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$3,411.59)						
					12	Feb 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$3,411.59)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5006 - Total								\$0.00	
					5009		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Dec 2, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
7	Dec 2, 2021	SYSTEM	(\$84,458.48)											
8	Dec 16, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$84,458.48)											
9	Jan 3, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$84,458.48)											
10	Jan 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$84,458.48)											
11	Feb 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$84,458.48)											
12	Feb 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$84,458.48)											
- Total										\$0.00				
Material - Total								\$0.00						
5009 - Total								\$0.00						
5013		MISC.	Material		9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)						
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overriding Payment					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	5013	MISC.	Material						Estimate Exception 121 on the current Payment Estimate.				
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)					
					11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.				
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)					
									- Total	\$0.00			
										Material - Total	\$0.00		
										5013 - Total	\$0.00		
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Jan 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.				
					10	Jan 18, 2022	SYSTEM	(\$9,401.70)					
					11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.				
11					Feb 2, 2022	SYSTEM	(\$9,401.70)						
12					Feb 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
12					Feb 16, 2022	SYSTEM	(\$9,401.70)						
											- Total	\$0.00	
												Material - Total	\$0.00
									5014 - Total	\$0.00			
J4S3477 - Total								(\$684.15)					
Overall - Total								(\$684.15)					