



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 15, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 210521-C11	<b>Pay Period Start</b> December 2, 2021	<b>Original Contract Amount</b> \$5,970,732.03
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co., Inc.	<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$222,687.73)
			<b>Current Contract Amount</b> \$5,748,044.30

Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 31, 2022	August 31, 2022		71.36%

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. 8			
	This Estimate	Previous	To Date
210521-C11			
Total Posted Items Pay	\$357,797.75	\$3,743,892.25	\$4,101,690.00
Gross Item Adjustments	(\$28,527.93)	\$1,387.61	(\$27,140.32)
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
		\$3,745,279.86	\$4,074,549.68
<b>Contract Total Payable This Estimate:</b>	<b>\$329,269.82</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$200,142.400	0.1	\$20,014.24
	0040	2031000	CLASS A EXCAVATION	CUYD	\$11.000	815	\$8,965.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$0.950	754	\$716.30
	0120	2153000	SHAPING SLOPES, CLASS III	100F	\$892.500	6	\$5,355.00
	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	107	\$1,059.30
	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.200	1,241.4	\$12,662.28
	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$29.650	34.9	\$1,034.79
	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$20.600	1,584	\$32,630.40
	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$78.100	114.1	\$8,911.21
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.500	107	\$5,403.50
	0330	6099903	MISC.KCMO TYPE CG-1 CURB & GUTTER	LF	\$20.850	251	\$5,233.35
	0450	6161025	CHANNELIZER (TRIM LINE)	EA	\$31.500	75	\$2,362.50
	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.700	3,755	\$2,628.50
	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.700	3,410	\$2,387.00
	0680	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	2,510	\$1,882.50
	0740	7034216	TYPE H BARRIER	LF	\$117.350	215	\$25,230.25



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<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$222,687.73)	<b>Current Contract Amount</b> \$5,748,044.30

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	0890	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$7.650	350	\$2,677.50
	0980	8061019	SILT FENCE	LF	\$1.250	58	\$72.50
	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	SQYD	\$62.300	374.9	\$23,356.27
	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	SQYD	\$57.950	275.5	\$15,965.23
	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$18.900	19	\$359.10
	1160	9015010	TRENCHING TYPE I	LF	\$11.550	437	\$5,047.35
	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,704.150	3	\$5,112.45
	1420	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,599.150	1	\$1,599.15
	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,050.000	1.3	\$1,365.00
	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,260.000	5.34	\$6,728.40
	1540	9031220	PIPE POSTS	LB	\$4.150	1,015	\$4,212.25
	1570	9035004A	SH-FLAT SHEET	SQFT	\$17.350	46.5	\$806.78
	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$21.000	18	\$378.00
	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	LF	\$21.000	400	\$8,400.00
	1850	7034216	TYPE H BARRIER	LF	\$124.250	308	\$38,269.00
	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$21,324.450	1	\$21,324.45
	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$68.400	100	\$6,840.00
	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$68.850	100	\$6,885.00
	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$79.200	100	\$7,920.00
	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$80.000	100	\$8,000.00
	5001	6083004	4 IN. CONCRETE MEDIAN STRIP	SQYD	\$33.000	1,391.4	\$45,916.20
	5002	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	LF	\$26.200	385	\$10,087.00
<b>Project J4S3477 - Total</b>							<b>\$357,797.75</b>
<b>Overall - Total</b>							<b>\$357,797.75</b>

**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	0050	EMBANKMENT IN PLACE	Material			-5,996	\$14.45	(\$86,642.20)
	0050	EMBANKMENT IN PLACE	Material		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.	5,996	\$14.45	\$86,642.20
	0060	COMPACTING EMBANKMENT	Material			-9,254	\$0.95	(\$8,791.30)
	0060	COMPACTING EMBANKMENT	Material		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.	9,254	\$0.95	\$8,791.30
	0100	FURNISHING ROCK FILL	Material			-3,234	\$14.10	(\$45,599.40)
	0100	FURNISHING ROCK FILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2	3,234	\$14.10	\$45,599.40



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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 3 on the current Payment Estimate.			
	0130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-420	\$9.90	(\$4,158.00)
	0130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	420	\$9.90	\$4,158.00
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		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.	13.8	\$10.20	\$140.76
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-13.8	\$10.20	(\$140.76)
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-15,117.644	\$10.20	(\$154,199.97)
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	15,117.644	\$10.20	\$154,199.97
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	Overrun re-adjustment of (\$140.76) for 13.8 SY.			(\$140.76)
	0150	MISC.	Material			-695.6	\$29.65	(\$20,624.54)
	0150	MISC.	Material		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.	695.6	\$29.65	\$20,624.54
	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 (0085) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2,042	\$20.60	\$42,065.20
	0220	CONCRETE CURB RAMP	Material			-13.2	\$71.90	(\$949.08)
	0220	CONCRETE CURB RAMP	Material		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.	13.2	\$71.90	\$949.08
	0230	TRUNCATED DOMES	Material			-10	\$21.90	(\$219.00)
	0230	TRUNCATED DOMES	Material		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.	10	\$21.90	\$219.00
	0240	8 IN. CONCRETE MEDIAN STRIP	Material			-114.1	\$78.10	(\$8,911.21)
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overriding Payment Estimate Exception 33	114.1	\$78.10	\$8,911.21



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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					on the current Payment Estimate.			
	0250	PAVED APPROACH, 7 IN.	Material			-56.2	\$114.20	(\$6,418.04)
	0250	PAVED APPROACH, 7 IN.	Material		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.	56.2	\$114.20	\$6,418.04
	0260	CONCRETE SIDEWALK, 4 IN.	Material			-350.2	\$50.50	(\$17,685.10)
	0260	CONCRETE SIDEWALK, 4 IN.	Material		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.	350.2	\$50.50	\$17,685.10
	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-14	\$47.30	(\$662.20)
	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		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.	14	\$47.30	\$662.20
	0330	MISC.	Material			-1,516	\$20.85	(\$31,608.60)
	0330	MISC.	Material		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.	1,516	\$20.85	\$31,608.60
	0450	CHANNELIZER (TRIM LINE)	Overrun			-75	\$31.50	(\$2,362.50)
	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 (0063) overriding Payment Estimate Exception 137 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.	1,701	\$0.70	\$1,190.70
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-1,701	\$0.70	(\$1,190.70)
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,701	\$0.70	(\$3,990.70)
	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 (0064) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	5,701	\$0.70	\$3,990.70
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.			(\$1,190.70)
	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 (0066) overriding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.	218	\$0.70	\$152.60



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J4S3477	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-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	Material		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.	4,218	\$0.70	\$2,952.60
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	Overrun re-adjustment of (\$152.60) for 218 LF.			(\$152.60)
	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 (0093) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	5	\$273.20	\$1,366.00
	0710	SEPARATION GEOTEXTILE	Material			-1,707	\$6.70	(\$11,436.90)
	0710	SEPARATION GEOTEXTILE	Material		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.	1,707	\$6.70	\$11,436.90
	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 (0095) due to user wilsor2 overriding Payment Estimate Exception 54 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 (0096) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.	430	\$117.35	\$50,460.50
	0760	12 IN. PIPE GROUP C	Material			-27	\$55.00	(\$1,485.00)
	0760	12 IN. PIPE GROUP C	Material		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.	27	\$55.00	\$1,485.00
	0770	15 IN. PIPE GROUP C	Material			-28	\$65.00	(\$1,820.00)
	0770	15 IN. PIPE GROUP C	Material		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.	28	\$65.00	\$1,820.00
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$1,020.00	(\$1,020.00)
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$1,020.00	\$1,020.00



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J4S3477		FLARED END SECTION			Adjustment (0098) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.			
	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 (0099) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.	1	\$1,020.00	\$1,020.00
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,020.00	(\$2,040.00)
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.	2	\$1,020.00	\$2,040.00
	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 (0101) due to user wilsor2 overriding Payment Estimate Exception 113 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 (0102) due to user wilsor2 overriding Payment Estimate Exception 114 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 (0103) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.	1.8	\$2,651.25	\$4,772.25
	1020	MISC.	Overrun		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.	22.2	\$62.30	\$1,383.06
	1020	MISC.	Overrun		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.	22.2	\$62.30	\$1,383.06
	1020	MISC.	Overrun		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	330.5	\$62.30	\$20,590.15



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J4S3477					Quantity 7441.500; Overrun Quantity Balance 503.90.			
	1020	MISC.	Overrun		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; Overrun Quantity Balance 503.90.	129	\$62.30	\$8,036.70
	1020	MISC.	Overrun			-22.2	\$62.30	(\$1,383.06)
	1020	MISC.	Overrun			-22.2	\$62.30	(\$1,383.06)
	1020	MISC.	Overrun			-330.5	\$62.30	(\$20,590.15)
	1020	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-129	\$62.30	(\$8,036.70)
	1020	MISC.	Material			-7,441.5	\$62.30	(\$463,605.45)
	1020	MISC.	Material		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.	7,441.5	\$62.30	\$463,605.45
	1020	MISC.	Overrun	Overrun	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.			(\$23,356.27)
	1040	MISC.	Material			-12,483.9	\$57.95	(\$723,442.00)
	1040	MISC.	Material		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.	12,483.9	\$57.95	\$723,442.00
	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 (0105) due to user wilsor2 overriding Payment Estimate Exception 25 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 Adjustment (0106) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$2,546.25	\$5,092.50
	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 (0107) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$945.00	\$1,890.00
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-19	\$18.90	(\$359.10)
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		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.	19	\$18.90	\$359.10



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 15, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 210521-C11	<b>Pay Period Start</b> December 2, 2021	<b>Original Contract Amount</b> \$5,970,732.03
<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.		<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$222,687.73)
			<b>Current Contract Amount</b> \$5,748,044.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	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 (0109) due to user wilsor2 overriding Payment Estimate Exception 117 on the current Payment Estimate.	223	\$26.25	\$5,853.75
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material			-252	\$30.45	(\$7,673.40)
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		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.	252	\$30.45	\$7,673.40
	1160	TRENCHING TYPE I	Overrun			-61	\$11.55	(\$704.55)
	1170	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,254.75	(\$3,764.25)
	1170	PULL BOX, PREFORMED CLASS 1	Material		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.	3	\$1,254.75	\$3,764.25
	1210	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-8	\$1,704.15	(\$13,633.20)
	1210	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		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	\$1,704.15	\$13,633.20
	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 (0113) due to user wilsor2 overriding Payment Estimate Exception 121 on the current Payment Estimate.	317	\$31.50	\$9,985.50
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-127	\$28.25	(\$3,587.75)
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	127	\$28.25	\$3,587.75
	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 (0115) due to user wilsor2 overriding Payment Estimate Exception 124 on the current Payment Estimate.	1	\$1,177.05	\$1,177.05
	1420	PULL BOX, PREFORMED CLASS 2	Material			-1	\$1,599.15	(\$1,599.15)
	1420	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user wilsor2 overriding Payment Estimate Exception 125 on the current Payment Estimate.	1	\$1,599.15	\$1,599.15





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Contractor's Pay Estimate Summary**

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<b>Prime Contractor</b> Radmacher Brothers Excavating Co., Inc.		<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$222,687.73)
			<b>Current Contract Amount</b> \$5,748,044.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1430	PULL BOX, PREFORMED CLASS 3	Material			-3	\$2,430.75	(\$7,292.25)
	1430	PULL BOX, PREFORMED CLASS 3	Material		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.	3	\$2,430.75	\$7,292.25
	1440	BASE, CONCRETE	Material			-19.64	\$1,858.50	(\$36,500.94)
	1440	BASE, CONCRETE	Material		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.	19.64	\$1,858.50	\$36,500.94
	1510	CONCRETE FOOTINGS, EMBEDDED	Material			-2.34	\$1,050.00	(\$2,457.00)
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		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.	2.34	\$1,050.00	\$2,457.00
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material			-28.03	\$1,260.00	(\$35,317.80)
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		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.	28.03	\$1,260.00	\$35,317.80
	1570	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$404.55)
	1570	SH-FLAT SHEET	Material			-117.5	\$17.35	(\$2,038.62)
	1570	SH-FLAT SHEET	Material		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.	117.5	\$17.35	\$2,038.62
	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$216.00)
	1590	SHF-FLAT SHEET FLUORESCENT	Material			-18	\$21.00	(\$378.00)
	1590	SHF-FLAT SHEET FLUORESCENT	Material		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.	18	\$21.00	\$378.00
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-238	\$29.40	(\$6,997.20)
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	238	\$29.40	\$6,997.20
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			-531	\$21.00	(\$11,151.00)
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		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.	531	\$21.00	\$11,151.00



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

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<b>Prime Contractor</b> Radmacher Brothers Excavating Co., Inc.		<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$222,687.73)
			<b>Current Contract Amount</b> \$5,748,044.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1740	PULL BOX, PREFORMED CLASS 2	Material			-4	\$2,041.20	(\$8,164.80)
	1740	PULL BOX, PREFORMED CLASS 2	Material		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.	4	\$2,041.20	\$8,164.80
	1750	PULL BOX, PREFORMED CLASS 5	Material			-1	\$2,430.75	(\$2,430.75)
	1750	PULL BOX, PREFORMED CLASS 5	Material		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.	1	\$2,430.75	\$2,430.75
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material			-295.1	\$643.00	(\$189,749.30)
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		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.	295.1	\$643.00	\$189,749.30
	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-77	\$88.55	(\$6,818.35)
	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		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.	77	\$88.55	\$6,818.35
	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 (0129) due to user wilsor2 overriding Payment Estimate Exception 62 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 (0130) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$21,324.45	\$21,324.45
	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 (0131) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.	1,270	\$68.40	\$86,868.00
	1980	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-814	\$68.85	(\$56,043.90)
	1980	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		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.	814	\$68.85	\$56,043.90
	2040	MECHANICALLY	Material			-880	\$79.20	(\$69,696.00)



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

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<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.		<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$222,687.73)
			<b>Current Contract Amount</b> \$5,748,044.30

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						
	2040	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overriding Payment Estimate Exception 87 on the current Payment Estimate.	880	\$79.20	\$69,696.00
	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 (0134) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.	531	\$80.00	\$42,480.00
	5001	4 IN. CONCRETE MEDIAN STRIP	Material			-1,391.4	\$33.00	(\$45,916.20)
	5001	4 IN. CONCRETE MEDIAN STRIP	Material		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.	1,391.4	\$33.00	\$45,916.20
	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 (0135) due to user wilsor2 overriding Payment Estimate Exception 38 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 (0138) due to user wilsor2 overriding Payment Estimate Exception 45 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., YELLOW	Material		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.	2,093	\$1.63	\$3,411.59
	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 (0139) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	326.7	\$258.52	\$84,458.48
<b>Total</b>								<b>(\$28,527.93)</b>



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

Report Generated on December 29, 2021

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	<b>Posted Item Pay</b>	\$357,797.75	\$3,743,892.25	\$4,101,690.00
	<b>Gross Item Adjustments</b>	(\$28,527.93)	\$1,387.61	(\$27,140.32)
	<b>Gross Item Pay</b>	<b>\$329,269.82</b>	<b>\$3,745,279.86</b>	<b>\$4,074,549.68</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on December 29, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2142000, Project Item Line Number 0100, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 3040504, Project Item Line Number 0130, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 3040506, Project Item Line Number 0140, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 3049910, Project Item Line Number 0150, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 4039905, Project Item Line Number 1020, Material Set 403990596, 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 4039905, Project Item Line Number 1020, Material Set 403990596, 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 4039905, Project Item Line Number 1040, Material Set 403990596, 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 4039905, Project Item Line Number 1040, Material Set 403990596, 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 5031011A, Project Item Line Number 5009, Material Set 5031011A96, 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 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 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D 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 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 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 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 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	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on December 29, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.			
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 Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D 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 6083004, Project Item Line Number 5001, Material Set 608300496, 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 6083004, Project Item Line Number 5001, Material Set 608300496, 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 6083004, Project Item Line Number 5001, Material Set 608300496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6083008, Project Item Line Number 0240, Material Set 608300896, 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 6083008, Project Item Line Number 0240, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, 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 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D 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 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 6092022, Project Item Line Number 5002, Material Set 609202296, 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 6092022, Project Item Line Number 5002, Material Set 609202296, 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 6092022, Project Item Line Number 5002, Material Set 609202296, 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 6092022, Project Item Line Number 5002, Material Set 609202296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6096010A, Project Item Line Number 0300, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6099903, Project Item Line Number 0330, Material Set 6099903, 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 6205301B, Project Item Line Number 5005, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH 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 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 6206000C, Project Item Line	No Remark was entered by Engineer	wilsor2	Overridden



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

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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 6240104A, Project Item Line Number 0710, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034041, Project Item Line Number 1800, Material Set 703404196, 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 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 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 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D 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 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 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 0740, Material Set 703421696, 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 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D 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 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D 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 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 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 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 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 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 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinfrc, 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 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 7201000, Project Item Line Number 1920, 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



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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 1920, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF 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 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 1920, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 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 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW 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 - Metalic 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 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 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 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW 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 - Metalic 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 - Metalic 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 1980, Material Set 720100096, 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 7201000, Project Item Line Number 1980, 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 1980, 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 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF 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 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 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF 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 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 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 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 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW 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 - Metalic 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 - Metalic 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 0501CCB..A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden





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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB.A is insufficient.			
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 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 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF 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 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 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 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 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW 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 - Metalic 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 - Metalic 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 2100, Material Set 720100096, 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 7201000, Project Item Line Number 2100, 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 7201200, Project Item Line Number 1820, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7250412, Project Item Line Number 0760, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7250415, Project Item Line Number 0770, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 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 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
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9016110, Project Item Line	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on December 29, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 1170, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.			
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 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 1060EC 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 9029100, Project Item Line Number 1440, Material Set 902910096, 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 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 9031020, Project Item Line Number 1520, Material Set 903102096, 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 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 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 0140, Contract Line Item Number 0140, Item 3040506, 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	Acknowledged
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 1020, Contract Line Item Number 1020, Item 4039905, 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	Acknowledged
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	Acknowledged
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	Acknowledged



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

Report Generated on December 29, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	2.00	\$3,961.35	\$7,922.70
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$200,142.40	\$141,100.39
		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	0.00	6.30	STA	6.30	\$1,163.90	\$7,332.57
		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	420.00	\$9.90	\$4,158.00
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,186.00	-1,526.60	20,659.40	SQYD	20,673.20	\$10.20	\$210,866.64
		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	13.20	\$71.90	\$949.08
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	10.00	\$21.90	\$219.00
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,815.00	129.30	SQYD	114.10	\$78.10	\$8,911.21
		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	350.20	\$50.50	\$17,685.10
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT.-6 IN. HEIGHT OR UNDER	123.00	0.00	123.00	LF	0.00	\$375.65	\$0.00
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	0.00	\$64.55	\$0.00
		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	0.00	\$116.80	\$0.00
		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	0.00	\$68.45	\$0.00
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	0.00	\$55.45	\$0.00
		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



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

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**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	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	5,701.00	\$0.70	\$3,990.70
		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	27.00	\$55.00	\$1,485.00
		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	0.00	\$56.25	\$0.00
		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	2.00	\$1,020.00	\$2,040.00		
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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**Total Paid / All Items / All Estimates (Including this Estimate)**

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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	-895.20	6,937.60	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	0.00	\$2,445.45	\$0.00
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	0.00	\$891.45	\$0.00
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	0.00	\$647.85	\$0.00
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$7,382.55	\$0.00
		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	19.00	\$18.90	\$359.10
		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	252.00	\$30.45	\$7,673.40
		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	3.00	\$1,254.75	\$3,764.25
		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	8.00	\$1,704.15	\$13,633.20
		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	0.00	\$943.95	\$0.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	\$962.85	\$0.00
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	\$778.05	\$0.00
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	0.00	\$57.75	\$0.00
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$207.90	\$0.00
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$961.80	\$0.00
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,271.55	\$0.00
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$8,549.10	\$0.00
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$10,626.00	\$0.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	0.00	\$17,798.55	\$0.00
		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	127.00	\$28.25	\$3,587.75		
0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	0.00	\$2.40	\$0.00		



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

Report Generated on December 29, 2021

**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	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	0.00	\$5,514.60	\$0.00
		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	1.00	\$1,599.15	\$1,599.15
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	3.00	\$2,430.75	\$7,292.25
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	19.64	\$1,858.50	\$36,500.94
		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	0.00	\$16,461.90	\$0.00
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$15,188.25	\$0.00
		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	2.34	\$1,050.00	\$2,457.00
		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	0.00	\$3.95	\$0.00
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	1,721.40	\$4.15	\$7,143.81
		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	117.50	\$17.35	\$2,038.62
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	0.00	\$21.55	\$0.00
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	18.00	\$21.00	\$378.00
		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	0.00	1.00	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	238.00	\$29.40	\$6,997.20
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	0.00	1,110.00	LF	0.00	\$16.40	\$0.00
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	0.00	\$1,586.55	\$0.00
		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	0.00	\$5,147.10	\$0.00
		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	0.00	\$37.50	\$0.00
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	0.00	1,116.00	LF	531.00	\$21.00	\$11,151.00
		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	4.00	\$2,041.20	\$8,164.80
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$2,430.75	\$2,430.75
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	0.00	1.00	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 December 29, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210521-C11	J4S3477		0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	0.00	\$38,835.30	\$0.00
			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	0.00	\$52.75	\$0.00
			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	0.00	\$52.75	\$0.00
			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	0.00	\$52.75	\$0.00
			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	0.00	\$52.75	\$0.00
			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	1,391.40	\$33.00	\$45,916.20
			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
Project J4S3477 - Total Value Posted to Date as of Report Generated Date												\$4,111,697.09	
210521-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$4,111,697.09	



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

Report Generated on December 29, 2021

**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
0030	2022010	REMOVAL OF IMPROVEMENTS	12/6/21	12/13/21	0.10	LS	NPPD	13+61		27+00		
0040	2031000	CLASS A EXCAVATION	12/12/21	12/14/21	815.00	CUYD	NPPD					
0060	2036000	COMPACTING EMBANKMENT	12/12/21	12/14/21	754.00	CUYD	NPPD					
0120	2153000	SHAPING SLOPES, CLASS III	12/12/21	12/14/21	6.00	100F	Ramp 2	9+02		13+27		
0130	3040504	TYPE 5 AGGREGATE FOR BASE	12/14/21	12/15/21	107.00	SQYD	Ramps					Island cut-throughs at Ramps 1, 2, 3 and 4
0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/2/21	12/8/21	166.00	SQYD	Ramp 1 Radius					
			12/3/21	12/13/21	31.70	SQYD	NPPD/Ramp 1 Island					
			12/6/21	12/13/21	22.20	SQYD	NPPD					Ramps 1 and 3 Islands
			12/7/21	12/13/21	430.50	SQYD	Ramp 2					
			12/12/21	12/14/21	591.00	SQYD	NPPD					For curb and gutter
0150	3049910	MISC. AGGREGATE FOR BASE	12/15/21	12/15/21	34.90	TONS	NPPD	18+14		22+31		Bridge Ends
0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	12/2/21	12/8/21	254.00	LF	NB NPPD	27+00		24+46		
			12/3/21	12/13/21	220.00	LF	NPPD					North end island
			12/7/21	12/13/21	294.00	LF	SB NPPD	13+61		16+55		
			12/8/21	12/13/21	187.00	LF	Ramp 2					Median island
			12/12/21	12/14/21	48.00	LF	Ramp 3					
			12/14/21	12/14/21	58.00	LF	Ramp 4					
			12/14/21	12/14/21	220.00	LF	Ramp 1					
			12/14/21	12/14/21	303.00	LF	NPPD					Remainder of S island
0240	6083008	8 IN. CONCRETE MEDIAN STRIP	12/8/21	12/13/21	114.10	SQYD	NPPD					North end of north island
0260	6086004	CONCRETE SIDEWALK, 4 IN.	12/14/21	12/15/21	107.00	SQYD	Ramps					Island cut-throughs at Ramps 1, 2, 3 and 4
0330	6099903	MISC. PAVED DRAINAGE	12/3/21	12/13/21	251.00	LF	SB NPPD	14+31		16+77		
0450	6161025	CHANNELIZER (TRIM LINE)	12/12/21	12/14/21	75.00	EA	NPPD/Ramps					Various locations for ramp openings
0640	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/12/21	12/14/21	3,755.00	LF	NPPD/Ramps					Various locations for ramp openings
0650	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/12/21	12/14/21	3,410.00	LF	NPPD/Ramps					Various locations for ramp openings
0680	6207001	PAVEMENT MARKING REMOVAL	12/12/21	12/14/21	2,510.00	LF	NPPD/Ramps					Various locations for ramp openings
0740	7034216	TYPE H BARRIER	12/6/21	12/13/21	215.00	LF	NPPD	17+67		22+85		West side
0890	8031000A	TURF TYPE TALL FESCUE SODDING	12/12/21	12/14/21	350.00	SQYD	Old Stagecoach					
0980	8061019	SILT FENCE	12/12/21	12/14/21	58.00	LF	NPPD					NE quadrant
1020	4039905	MISC.	12/3/21	12/13/21	22.20	SQYD	NPPD at Ramp 1 Island					
			12/6/21	12/13/21	22.20	SQYD	NPPD					Ramps 1 and 3 Islands
			12/7/21	12/13/21	330.50	SQYD	NPPD	13+61		27+00		Pay to revised plan quantity
1040	4039905	MISC.	12/2/21	12/8/21	166.00	SQYD	Ramp 1 Radius					
			12/3/21	12/13/21	9.50	SQYD	Ramp 1 Island					
			12/7/21	12/13/21	100.00	SQYD	Ramp 2					Median island
1130	9013003	CONDUIT, 3 IN., RIGID, IN TRENCH	12/12/21	12/14/21	19.00	LF	PB5 TO NC2L2 PB51 TO SC1L1 PB52 TO SC1L2					
1160	9015010	TRENCHING TYPE I	12/12/21	12/14/21	437.00	LF	S4 TO SC2L2 SC2L2 TO SC2L3 N3 TO SC1L2 NC1L2 TO NC1L3 N4 TO NC2L1 (OVERRUN)					
1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M)	12/12/21	12/14/21	3.00	EA	NC2L1, SC1L2 AND SC1L1					
1420	9028811	PULL BOX, PREFORMED CLASS 2	12/12/21	12/14/21	1.00	EA	PB7					
1510	9031010	CONCRETE FOOTINGS, EMBEDDED	12/14/21	12/15/21	1.30	CUYD	NPPD					Signs 3, 9, 11, 18, 20, 23, 37 and 41
1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	12/7/21	12/13/21	5.34	CUYD	NPPD	14+96				Sign #2, Lt base
1540	9031220	PIPE POSTS	12/14/21	12/15/21	1,015.00	LB	NPPD					Signs 3, 9, 11, 18, 20, 23, 37 and 41
1570	9035004A	SH-FLAT SHEET	12/14/21	12/15/21	46.50	SOFT	NPPD					Signs 3, 9, 11, 18, 23, and 37
1590	9035069A	SHF-FLAT SHEET FLUORESCENT	12/14/21	12/15/21	18.00	SQFT	NPPD					Signs 20 and 41
1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	12/12/21	12/14/21	400.00	LF	NB NPPD					From 88th St headed north
1850	7034216	TYPE H BARRIER	12/6/21	12/13/21	308.00	LF	NPPD	18+51		21+45		West side
1860	7071000	CONDUIT SYSTEM ON STRUCTURE	12/12/21	12/14/21	1.00	LS	NPPD					East and West H barriers
1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	12/7/21	12/13/21	100.00	SOFT	Trail Walls					Coping
1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	12/7/21	12/13/21	100.00	SOFT	Trail Walls					Coping
2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	12/7/21	12/13/21	100.00	SOFT	Trail Walls					Coping
2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	12/7/21	12/13/21	100.00	SOFT	Trail Walls					Coping
5001	6083004	4 IN. CONCRETE MEDIAN STRIP	12/7/21	12/13/21	346.50	SQYD	NPPD					South island
			12/8/21	12/13/21	288.60	SQYD	NPPD					South end of north island
			12/15/21	12/15/21	219.70	SQYD	Ramp 3					
			12/15/21	12/15/21	239.00	SQYD	Ramp 4					
			12/15/21	12/15/21	297.60	SQYD	Ramp 1					
5002	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	12/3/21	12/13/21	208.00	LF	Ramp 1 Island					
			12/6/21	12/13/21	177.00	LF	Ramp 2					Median island

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





## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
						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.										
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.						



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0060	COMPACTING EMBANKMENT	Material		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)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0060 - Total</b>							<b>\$0.00</b>	
					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 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)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0100 - Total</b>									<b>\$0.00</b>				
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					



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0130	TYPE 5 AGGREGATE FOR BASE	Material						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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0130 - Total</b>								<b>\$0.00</b>	
					J4S3477	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)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
			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)						



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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		2021					
				<b>Overrun - Total</b>						<b>(\$140.76)</b>	
				<b>Overrun - Total</b>						<b>(\$140.76)</b>	
	<b>0140 - Total</b>						<b>(\$140.76)</b>				
	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)			
				<b>- Total</b>						<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>				
	<b>0150 - Total</b>						<b>\$0.00</b>				
	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)			
				<b>- Total</b>						<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>				
	<b>0190 - Total</b>						<b>\$0.00</b>				
	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)				



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0220	CONCRETE CURB RAMP	Material			2021						
					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)				
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	
										<b>0220 - Total</b>	\$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)				
					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)					
												<b>- Total</b>
									<b>Material - Total</b>	\$0.00		
									<b>0230 - Total</b>	\$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)					
											<b>- Total</b>	\$0.00
									<b>Material - Total</b>	\$0.00		
									<b>0240 - Total</b>	\$0.00		
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)					



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0250	PAVED APPROACH, 7 IN.	Material			2021								
					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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0250 - Total</b>								<b>\$0.00</b>						
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					



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material						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)		
									<b>- Total</b>	\$0.00
									<b>Material - Total</b>	\$0.00
									<b>0260 - Total</b>	\$0.00
	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)			
								<b>- Total</b>	\$0.00	
								<b>Material - Total</b>	\$0.00	
								<b>0290 - Total</b>	\$0.00	
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)			
				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)			
								<b>- Total</b>	\$0.00	
								<b>Material - Total</b>	\$0.00	
								<b>0300 - Total</b>	\$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)			
								<b>- Total</b>	\$0.00	
								<b>Material - Total</b>	\$0.00	
								<b>0330 - Total</b>	\$0.00	
0420	CONSTRUCTION SIGNS	Overrun	Overrun	7	Dec 2, 2021	SYSTEM	(\$549.36)			
										<b>Overrun - Total</b>
								<b>Overrun - Total</b>	(\$549.36)	
								<b>0420 - Total</b>	(\$549.36)	
0430	ADVANCED	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)			



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0430	WARNING RAIL SYSTEM	Overrun	Overrun		2021			
					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).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>0430 - Total</b>			<b>\$0.00</b>	
	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)	
					<b>Overrun - Total</b>			<b>(\$2,362.50)</b>	
					<b>Overrun - Total</b>			<b>(\$2,362.50)</b>	
<b>0450 - Total</b>			<b>(\$2,362.50)</b>						
	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).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>0460 - Total</b>			<b>\$0.00</b>	
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
					<b>Overrun - Total</b>			<b>(\$2,625.00)</b>	
					<b>Overrun - Total</b>			<b>(\$2,625.00)</b>	
					<b>0470 - Total</b>			<b>(\$2,625.00)</b>	
						0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	
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.					





## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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		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)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					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)		
					<b>Overrun - Total</b>						<b>(\$1,190.70)</b>	
					<b>Overrun - Total</b>						<b>(\$1,190.70)</b>	
					<b>0640 - Total</b>						<b>(\$1,190.70)</b>	
				0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.
								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)					
	<b>- Total</b>									<b>\$0.00</b>		
	<b>Material - Total</b>									<b>\$0.00</b>		
	Overrun	Overrun	8				Dec 16, 2021	wilsor2	(\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.		



## Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	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)							
					<b>Overrun - Total</b>			<b>(\$152.60)</b>							
					<b>Overrun - Total</b>			<b>(\$152.60)</b>							
					<b>0650 - Total</b>			<b>(\$152.60)</b>							
					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)												
<b>- Total</b>			<b>\$0.00</b>												
<b>Material - Total</b>			<b>\$0.00</b>												
<b>0700 - Total</b>			<b>\$0.00</b>												
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.							



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0710	SEPARATION GEOTEXTILE	Material		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)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0710 - Total</b>								<b>\$0.00</b>	
	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)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0730 - Total</b>								<b>\$0.00</b>		
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)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0740 - Total</b>								<b>\$0.00</b>		
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.		
				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.		



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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		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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0760 - Total</b>								<b>\$0.00</b>	
						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 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)											
<b>- Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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 - Total					\$0.00		
	0770 - 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. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment 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)		
	- Total								\$0.00	



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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 - Total					\$0.00	
	0850 - Total						\$0.00		
	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)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	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)	



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material			2021								
					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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0870 - Total</b>								<b>\$0.00</b>	
					0880	15 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 (0024) due to user wilsor2 overriding Payment 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)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0880 - Total</b>								<b>\$0.00</b>						
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.					



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 15, 2021	SYSTEM	(\$2,677.50)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0890 - Total</b>								<b>\$0.00</b>			
	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)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0900 - Total</b>								<b>\$0.00</b>			
	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)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0980 - Total</b>								<b>\$0.00</b>			
	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)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
				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)						





## 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	1020	MISC.	Overrun	Overrun		2021						
					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; Overrun Quantity Balance 503.90.			
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)				
	<b>Overrun - Total</b>								<b>(\$31,392.97)</b>			
	<b>Overrun - Total</b>								<b>(\$31,392.97)</b>			
	<b>1020 - Total</b>								<b>(\$31,392.97)</b>			
	1040	MISC.	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)					
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>1040 - Total</b>								<b>\$0.00</b>				
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				
			<b>- Total</b>								<b>(\$20,776.25)</b>	
			<b>Construction Stockpile - Total</b>								<b>(\$20,776.25)</b>	
		Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction				



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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	STMI	- 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)			
			- 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)			
	- 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						(\$1,369.60)		
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)				
- Total						\$0.00					
Material - Total						\$0.00					
1070 - 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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		8	Dec 15, 2021	SYSTEM	(\$359.10)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>1130 - Total</b>								<b>\$0.00</b>			
	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)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				1140	CONDUIT, 4 IN. RIGID, IN TRENCH	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.			
	<b>Overrun - Total</b>							<b>\$0.00</b>				
	<b>Overrun - Total</b>							<b>\$0.00</b>				
	<b>1140 - Total</b>								<b>\$0.00</b>			
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)					



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material			2021						
					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)				
									<b>- Total</b>	\$0.00		
									<b>Material - Total</b>	\$0.00		
									<b>1150 - Total</b>	\$0.00		
	1160	TRENCHING TYPE I	Overrun	Overrun	8	Dec 15, 2021	SYSTEM		(\$704.55)			
											<b>Overrun - Total</b>	(\$704.55)
											<b>Overrun - Total</b>	(\$704.55)
									<b>1160 - Total</b>	(\$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)			
									<b>- Total</b>	\$0.00		
									<b>Material - Total</b>	\$0.00		
									<b>1170 - Total</b>	\$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)			
						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)				
								<b>- Total</b>	\$0.00			
								<b>Material - Total</b>	\$0.00			
								<b>1210 - Total</b>	\$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.			



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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		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.
					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)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1340 - Total</b>								<b>\$0.00</b>	
	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)						
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1350 - Total</b>								<b>\$0.00</b>	
	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



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1410	PULL BOX, PREFORMED CLASS 1	Material						Estimate Exception 124 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$1,177.05)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>1410 - Total</b>								\$0.00			
	1420	PULL BOX, PREFORMED CLASS 2	Material			8	Dec 16, 2021	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment 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)			
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>1420 - Total</b>								\$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)			
					<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00					
	<b>1430 - Total</b>								\$0.00			
	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)				
<b>- Total</b>						\$0.00						
<b>Material - Total</b>						\$0.00						
<b>1440 - Total</b>								\$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.			



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1510	CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 15, 2021	SYSTEM	(\$2,457.00)																							
				- 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																			
				- Total							(\$1,022.25)																				
				Construction Stockpile - Total							(\$1,022.25)																				
				Construction Stockpile STMI								5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction															
											- 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)														
			- Total		\$0.00																										
			Material - Total		\$0.00																										
	1570 - Total								\$1,710.42																						
	1580	ST-STRUCTURAL	Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$8,633.60																							



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1580	ST-STRUCTURAL	Construction Stockpile STMI - Total						\$8,633.60	
	1580 - Total								\$8,633.60	
	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$216.00)	
	Construction Stockpile - Total								(\$216.00)	
				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)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	1590 - Total								\$1,212.00	
		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)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	1650 - 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





## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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			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)	
					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)	
				<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>	
				<b>1720 - Total</b>				<b>\$0.00</b>	
	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)		
							<b>- Total</b>		
			<b>Material - Total</b>			<b>\$0.00</b>			
			<b>1740 - Total</b>				<b>\$0.00</b>		
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)		
							<b>- Total</b>		
			<b>Material - Total</b>			<b>\$0.00</b>			
			<b>1750 - Total</b>				<b>\$0.00</b>		
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	



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1800	CLASS B-1 CONCRETE (CULVERTS)	Material			2021			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)						
					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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1800 - Total</b>								<b>\$0.00</b>						
	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)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1820 - Total</b>								<b>\$0.00</b>						
	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)						



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1850	TYPE H BARRIER	Material	- 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)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1860 - 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)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	1920 - Total				\$0.00				
	1980	MECHANICALLY STABILIZED EARTH WALL SYS	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.
					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)	
				- Total				\$0.00	
	Material - Total				\$0.00				
1980 - 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 Estimate Exception 87 on the current Payment Estimate.	
				8	Dec 15, 2021	SYSTEM	(\$69,696.00)		
			- Total				\$0.00		



## Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	2040	MECHANICALLY STABILIZED EARTH WALL SYS	<b>Material - Total</b>						<b>\$0.00</b>	
			<b>2040 - Total</b>						<b>\$0.00</b>	
	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)		
	<b>- Total</b>						<b>\$0.00</b>			
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>2100 - Total</b>						<b>\$0.00</b>			
	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)		
					<b>- Total</b>					
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>5001 - Total</b>						<b>\$0.00</b>			
	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)		
	<b>- Total</b>						<b>\$0.00</b>			
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>5002 - Total</b>						<b>\$0.00</b>			
	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)			



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	5005	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material	<b>- Total</b>					\$0.00	
			<b>Material - Total</b>							
	<b>5005 - Total</b>								\$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.	
					8	Dec 15, 2021	SYSTEM	(\$3,411.59)		
				<b>- Total</b>						
	<b>Material - Total</b>								\$0.00	
	<b>5006 - Total</b>								\$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)		
				<b>- Total</b>						
	<b>Material - Total</b>								\$0.00	
	<b>5009 - Total</b>								\$0.00	
	<b>J4S3477 - Total</b>								(\$27,140.32)	
<b>Overall - Total</b>								(\$27,140.32)		