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

Report Generated on January 5, 2022

**Pay Estimate Created Date: January 3, 2022**

| Progress Estimate Number | Contract ID | 210521-C11 | Pay Period Start | December 16, 2021 | Original Contract Amount | $5,970,732.03 |
|---|---|---|---|---|---|---|
| 9 | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | January 1, 2022 | Net Change Order Amount | ($163,706.47) |
| | | | | | Current Contract Amount | $5,807,025.56 |

| Approval Date | | By User |
|---|---|---|
| January 3, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wilsor2 |
| January 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| January 4, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| August 31, 2022 | August 31, 2022 | | 71.53% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| 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 |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 9**

| 210521-C11 | This Estimate | Previous | To Date |
|---|---|---|---|
| Total Posted Items Pay | $52,250.78 | $4,101,690.00 | $4,153,940.78 |
| Gross Item Adjustments | $0.00 | ($27,140.32) | ($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 |
| | | $4,074,549.68 | $4,126,800.46 |
| **Contract Total Payable This Estimate:** | **$52,250.78** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J4S3477 | 0020 | 2013000 | CLEARING AND GRUBBING | ACRE | $3,961.350 | 1 | $3,961.35 |
| | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | $200,142.400 | 0.2 | $40,028.48 |
| | 0130 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | $9.900 | 398 | $3,940.20 |
| | 1720 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | LF | $21.000 | 90 | $1,890.00 |
| | 5013 | 9029902 | MISC.Relocate Pull Box, Preformed Class 5 | EA | $2,430.750 | 1 | $2,430.75 |
| **Project J4S3477 - Total** | | | | | | | **$52,250.78** |
| **Overall - Total** | | | | | | | **$52,250.78** |

**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 (0010) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 5,996 | $14.45 | $86,642.20 |
| | 0060 | COMPACTING | Material | | | -9,254 | $0.95 | ($8,791.30) |

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|---|---|---|---|---|---|---|---|---|
| J4S3477 | | EMBANKMENT | | | | | | |
| | 0060 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding 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 (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 3,234 | $14.10 | $45,599.40 |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -818 | $9.90 | ($8,098.20) |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 818 | $9.90 | $8,098.20 |
| | 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 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) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 15,117.644 | $10.20 | $154,199.97 |
| | 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 (0014) due to user wilsor2 overridding 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 (0015) due to user wilsor2 overridding Payment Estimate Exception 21 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 (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. | 13.2 | $71.90 | $949.08 |
| | 0230 | TRUNCATED DOMES | Material | | | -10 | $21.90 | ($219.00) |

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|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0230 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 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 (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. | 114.1 | $78.10 | $8,911.21 |
| | 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 (0019) due to user wilsor2 overridding Payment Estimate Exception 34 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 (0020) due to user wilsor2 overridding Payment Estimate Exception 35 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 (0021) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. | 14 | $47.30 | $662.20 |
| | 0640 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -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 | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 120 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 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. | 5,701 | $0.70 | $3,990.70 |
| | 0650 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -218 | $0.70 | ($152.60) |
| | 0650 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | Material | | | -4,218 | $0.70 | ($2,952.60) |

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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4S3477 | | MARKING PAINT, TYPE P BEADS | | | | | | |
| | 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 (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. | 218 | $0.70 | $152.60 |
| | 0650 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. | 4,218 | $0.70 | $2,952.60 |
| | 0700 | FLOWABLE BACKFILL | Material | | | -5 | $273.20 | ($1,366.00) |
| | 0700 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 5 | $273.20 | $1,366.00 |
| | 0730 | TYPE B BARRIER | Material | | | -128 | $75.75 | ($9,696.00) |
| | 0730 | TYPE B BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 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 (0024) due to user wilsor2 overridding Payment Estimate Exception 51 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 (0009) due to user wilsor2 overridding Payment Estimate Exception 93 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 (0025) due to user wilsor2 overridding Payment Estimate Exception 94 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 FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate. | 1 | $1,020.00 | $1,020.00 |
| | 0860 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -1 | $1,020.00 | ($1,020.00) |
| | 0860 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A | 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 (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate. | | | |
| | 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 (0028) due to user wilsor2 overridding Payment Estimate Exception 97 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 (0029) due to user wilsor2 overridding Payment Estimate Exception 98 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 (0030) due to user wilsor2 overridding Payment Estimate Exception 99 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 (0031) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate. | 1.8 | $2,651.25 | $4,772.25 |
| | 1020 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -503.9 | $62.30 | ($31,392.97) |
| | 1020 | MISC. | Material | | | -5,441.5 | $62.30 | ($339,005.45) |
| | 1020 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90. | 503.9 | $62.30 | $31,392.97 |
| | 1020 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 5,441.5 | $62.30 | $339,005.45 |
| | 1040 | MISC. | Material | | | -10,366.243 | $57.95 | ($600,723.78) |
| | 1040 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 10,366.243 | $57.95 | $600,723.78 |
| | 1050 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -1,000 | $26.25 | ($26,250.00) |

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| J4S3477 | 1050 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 24 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 (0034) due to user wilsor2 overridding Payment Estimate Exception 25 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 (0035) due to user wilsor2 overridding Payment Estimate Exception 26 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 (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. | 19 | $18.90 | $359.10 |
| | 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 (0037) due to user wilsor2 overridding Payment Estimate Exception 102 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 (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate. | 252 | $30.45 | $7,673.40 |
| | 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 (0039) due to user wilsor2 overridding Payment Estimate Exception 104 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 (0040) due to user wilsor2 overridding Payment Estimate Exception 105 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 | Material | | This adjustment offsets the original system- | 317 | $31.50 | $9,985.50 |

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|---|---|---|---|---|---|---|---|---|
| J4S3477 | | WITH TRACER WIRE | | | generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate. | | | |
| | 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 (0042) due to user wilsor2 overridding Payment Estimate Exception 107 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 (0043) due to user wilsor2 overridding Payment Estimate Exception 109 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 (0044) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate. | 1 | $1,599.15 | $1,599.15 |
| | 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 (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate. | 3 | $2,430.75 | $7,292.25 |
| | 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 (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. | 2.34 | $1,050.00 | $2,457.00 |
| | 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 (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate. | 117.5 | $17.35 | $2,038.62 |
| | 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 (0048) due to user wilsor2 overridding Payment Estimate Exception 115 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 (0049) due to user wilsor2 | 238 | $29.40 | $6,997.20 |

**Pay Estimate Created Date: January 3, 2022**

| Progress Estimate Number | Contract ID | 210521-C11 | Pay Period Start | December 16, 2021 | Original Contract Amount | $5,970,732.03 |
|---|---|---|---|---|---|---|
| 9 | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | January 1, 2022 | Net Change Order Amount | ($163,706.47) |
| | | | | | Current Contract Amount | $5,807,025.56 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4S3477 | | | | | overridding Payment Estimate Exception 108 on the current Payment Estimate. | | | |
| | 1720 | CONDUIT, 3 IN., RIGID, IN TRENCH | Material | | | -621 | $21.00 | ($13,041.00) |
| | 1720 | CONDUIT, 3 IN., RIGID, IN TRENCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. | 621 | $21.00 | $13,041.00 |
| | 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 (0051) due to user wilsor2 overridding Payment Estimate Exception 117 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 (0052) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate. | 1 | $2,430.75 | $2,430.75 |
| | 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 (0053) due to user wilsor2 overridding Payment Estimate Exception 92 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 (0054) due to user wilsor2 overridding Payment Estimate Exception 55 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 (0055) due to user wilsor2 overridding Payment Estimate Exception 60 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 (0056) due to user wilsor2 overridding Payment Estimate Exception 62 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 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 814 | $68.85 | $56,043.90 |

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

**Pay Estimate Created Date: January 3, 2022**

| Progress Estimate Number | Contract ID | 210521-C11 | Pay Period Start | December 16, 2021 | Original Contract Amount | $5,970,732.03 |
|---|---|---|---|---|---|---|
| 9 | Prime Contractor | Radmacher Brothers Excavating Co.,Inc. | Pay Period End | January 1, 2022 | Net Change Order Amount | ($163,706.47) |
| | | | | | Current Contract Amount | $5,807,025.56 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4S3477 | | SYSTEMS | | | Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | |
| | 2040 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -880 | $79.20 | ($69,696.00) |
| | 2040 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 76 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 (0059) due to user wilsor2 overridding Payment Estimate Exception 84 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 (0062) due to user wilsor2 overridding Payment Estimate Exception 29 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 (0060) due to user wilsor2 overridding Payment Estimate Exception 36 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 (0063) due to user wilsor2 overridding Payment Estimate Exception 40 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 (0061) due to user wilsor2 overridding Payment Estimate Exception 41 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 (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 326.7 | $258.52 | $84,458.48 |
| | 5013 | MISC. | Material | | | -1 | $2,430.75 | ($2,430.75) |

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

**Pay Estimate Created Date: January 3, 2022**

| Progress Estimate Number | | | | | | | |
|---|---|---|---|---|---|---|---|
| 9 | **Contract ID** | 210521-C11 | **Pay Period Start** | December 16, 2021 | **Original Contract Amount** | $5,970,732.03 |
| | **Prime Contractor** | Radmacher Brothers Excavating Co.,Inc. | **Pay Period End** | January 1, 2022 | **Net Change Order Amount** | ($163,706.47) |
| | | | | | **Current Contract Amount** | $5,807,025.56 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4S3477 | 5013 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate. | 1 | $2,430.75 | $2,430.75 |
| **Total** | | | | | | | | **$0.00** |

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

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**

J4S3477

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $52,250.78 | $4,101,690.00 | $4,153,940.78 |
| **Gross Item Adjustments** | $0.00 | ($27,140.32) | ($27,140.32) |
| **Gross Item Pay** | **$52,250.78** | **$4,074,549.68** | **$4,126,800.46** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $0.00 | $0.00 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | 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 orEmbankment, 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 orEmbankment, 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 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 1036RSDFEC42M25 - 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 1036RSDFEC42M22 - 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 1036RSDFEC42M19 - 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 1036RSDFEC42M16 - 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 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 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 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 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 SubsrfDrainage(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 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6061061, Project Item Line Number 1050, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, | No Remark was entered by Engineer | wilsor2 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Acceptance Action Generic 1040GRSRCAT2 is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1060, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6066610, Project Item Line Number 1070, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 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 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 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 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 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 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 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 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 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 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 6214600A, Project Item Line Number 0700, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 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 | No Remark was entered by Engineer | wilsor2 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| 0730, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | | | |
| 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 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 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 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 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 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 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 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 1920, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 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 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 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 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| 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 - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 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 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 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 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 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 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 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 Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 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 - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 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, | No Remark was entered by Engineer | wilsor2 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Acceptance Action Generic 1020ESAC is insufficient. | | | |
| 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 Number 1170, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9018245, Project Item Line Number 1210, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 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 9029902, Project Item Line Number 5013, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1510, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 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 | No Remark was entered by Engineer | wilsor2 | Overridden |

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

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Line Number 0140, Contract Line Item Number 0140, Item 3040506, Minor Item. | | | |
| 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 0420, Contract Line Item Number 0420, Item 6161005, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6161025, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6161040, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 1160, Contract Line Item Number 1160, Item 9015010, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 210521-C11 | J4S3477 | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 100.00 | -100.00 | 0.00 | CUYD | 0.00 | $188.95 | $0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 3.00 | 0.00 | 3.00 | ACRE | 3.00 | $3,961.35 | $11,884.05 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.86 | $200,142.40 | $171,121.75 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 11,567.00 | 0.00 | 11,567.00 | CUYD | 11,567.00 | $11.00 | $127,237.00 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 5,802.00 | 194.00 | 5,996.00 | CUYD | 5,996.00 | $14.45 | $86,642.20 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 7,201.00 | 2,053.00 | 9,254.00 | CUYD | 9,254.00 | $0.95 | $8,791.30 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 138.00 | 0.00 | 138.00 | CUYD | 103.00 | $11.30 | $1,163.90 |
| | | 0001 | 0080 | 2065500 | TEMPORARY SHORING | 1.00 | -1.00 | 0.00 | LS | 0.00 | $31,136.15 | $0.00 |
| | | 0001 | 0090 | 2071000 | LINEAR GRADING CLASS 1 | 6.30 | 3.90 | 10.20 | STA | 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 | 818.00 | $9.90 | $8,098.20 |
| | | 0001 | 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 22,186.00 | -1,022.70 | 21,163.30 | 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 |

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

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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 210521-C11 | J4S3477 | 0001 | 0470 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 3.00 | $2,625.00 | $7,875.00 |
| | | 0001 | 0480 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | $12,600.00 | $50,400.00 |
| | | 0001 | 0490 | 6169902 | MISC.ADA BARRICADES | 11.00 | 0.00 | 11.00 | EA | 7.00 | $150.15 | $1,051.05 |
| | | 0001 | 0500 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,372.00 | -3,372.00 | 0.00 | LF | 0.00 | $18.05 | $0.00 |
| | | 0001 | 0510 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 2,037.00 | -2,037.00 | 0.00 | LF | 0.00 | $11.20 | $0.00 |
| | | 0001 | 0520 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $619,494.05 | $619,494.05 |
| | | 0001 | 0530 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0540 | 6191000 | PAVEMENT EDGE TREATMENT | 2,174.00 | -2,174.00 | 0.00 | LF | 0.00 | $9.80 | $0.00 |
| | | 0001 | 0550 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 232.00 | 0.00 | 232.00 | LF | 0.00 | $29.40 | $0.00 |
| | | 0001 | 0560 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 22.00 | 0.00 | 22.00 | EA | 0.00 | $257.25 | $0.00 |
| | | 0001 | 0570 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 30.00 | 0.00 | 30.00 | EA | 0.00 | $185.00 | $0.00 |
| | | 0001 | 0580 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 10.00 | 0.00 | 10.00 | EA | 0.00 | $472.50 | $0.00 |
| | | 0001 | 0590 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 62.00 | 0.00 | 62.00 | EA | 0.00 | $220.50 | $0.00 |
| | | 0001 | 0600 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 598.00 | 0.00 | 598.00 | LF | 0.00 | $8.40 | $0.00 |
| | | 0001 | 0610 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 12.00 | 0.00 | 12.00 | EA | 0.00 | $131.25 | $0.00 |
| | | 0001 | 0620 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,006.00 | 0.00 | 11,006.00 | LF | 0.00 | $0.35 | $0.00 |
| | | 0001 | 0630 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,649.00 | 0.00 | 5,649.00 | LF | 0.00 | $0.35 | $0.00 |
| | | 0001 | 0640 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 23,634.00 | -19,634.00 | 4,000.00 | LF | 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 |

**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 | 0890 | 8031000A | TURF TYPE TALL FESCUE SODDING | 771.00 | 0.00 | 771.00 | SQYD | 350.00 | $7.65 | $2,677.50 |
| | | 0001 | 0900 | 8051000A | SEEDING - COOL SEASON MIXTURES | 2.40 | 0.00 | 2.40 | ACRE | 1.80 | $2,651.25 | $4,772.25 |
| | | 0001 | 0910 | 8061003 | SEDIMENT TRAP EXCAVATION | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | $22.70 | $0.00 |
| | | 0001 | 0920 | 8061004 | SEDIMENT TRAP ROCK | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | $120.60 | $0.00 |
| | | 0001 | 0930 | 8061005 | ROCK DITCH CHECK | 300.00 | 0.00 | 300.00 | LF | 0.00 | $26.75 | $0.00 |
| | | 0001 | 0940 | 8061006 | ALTERNATE DITCH CHECK | 202.00 | 0.00 | 202.00 | LF | 0.00 | $7.65 | $0.00 |
| | | 0001 | 0950 | 8061007A | CURB INLET CHECK | 7.00 | 0.00 | 7.00 | EA | 0.00 | $73.50 | $0.00 |
| | | 0001 | 0960 | 8061016 | SEDIMENT REMOVAL | 129.00 | 0.00 | 129.00 | CUYD | 10.00 | $16.45 | $164.50 |
| | | 0001 | 0970 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | $2,310.00 | $0.00 |
| | | 0001 | 0980 | 8061019 | SILT FENCE | 6,344.00 | 0.00 | 6,344.00 | LF | 2,123.00 | $1.25 | $2,653.75 |
| | | 0001 | 0990 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | $6.85 | $0.00 |
| | | 0001 | 1000 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 3,112.00 | 0.00 | 3,112.00 | SQYD | 0.00 | $1.45 | $0.00 |
| | | 0003 | 1020 | 4039905 | MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE) | 7,832.80 | -391.30 | 7,441.50 | SQYD | 7,441.50 | $62.30 | $463,605.45 |
| | | 0005 | 1040 | 4039905 | MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE) | 13,115.30 | -631.40 | 12,483.90 | SQYD | 12,483.90 | $57.95 | $723,442.00 |
| | | 0010 | 1050 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,000.00 | 0.00 | 1,000.00 | LF | 1,000.00 | $26.25 | $26,250.00 |
| | | 0010 | 1060 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | $2,546.25 | $5,092.50 |
| | | 0010 | 1070 | 6066610 | END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | $945.00 | $1,890.00 |
| | | 0020 | 1080 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 10.00 | 0.00 | 10.00 | EA | 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 |

**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 | 4.22 | $1,050.00 | $4,431.00 |
| | | 0040 | 1520 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 28.03 | 0.00 | 28.03 | CUYD | 28.03 | $1,260.00 | $35,317.80 |
| | | 0040 | 1530 | 9031210 | STRUCTURAL STEEL POSTS | 1,300.00 | 0.00 | 1,300.00 | LB | 1,248.00 | $3.95 | $4,929.60 |
| | | 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 | 216.00 | $21.55 | $4,654.80 |
| | | 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 | -1.00 | 0.00 | EA | 0.00 | $14,227.50 | $0.00 |
| | | 0050 | 1650 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 504.00 | 0.00 | 504.00 | LF | 238.00 | $29.40 | $6,997.20 |
| | | 0050 | 1660 | 9028354 | FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE | 1,110.00 | -1,110.00 | 0.00 | LF | 0.00 | $16.40 | $0.00 |
| | | 0050 | 1670 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.30 | 0.00 | 3.30 | CUYD | 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 | 90.00 | 1,206.00 | LF | 621.00 | $21.00 | $13,041.00 |
| | | 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 | -1.00 | 0.00 | LS | 0.00 | $17,223.15 | $0.00 |
| | | 0050 | 1770 | 9109903 | MISC.CCTV ETHERNET CABLE | 197.00 | 0.00 | 197.00 | LF | 0.00 | $7.35 | $0.00 |
| | | 0051 | 1780 | 2063300 | CLASS 4 EXCAVATION | 1,966.00 | 0.00 | 1,966.00 | CUYD | 1,966.00 | $11.90 | $23,395.40 |
| | | 0051 | 1790 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 34.00 | 0.00 | 34.00 | LF | 0.00 | $60.40 | $0.00 |
| | | 0051 | 1800 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 395.10 | 0.00 | 395.10 | CUYD | 395.10 | $643.00 | $254,049.30 |
| | | 0051 | 1810 | 7061030 | REINFORCING STEEL (CULVERTS) | 85,730.00 | 0.00 | 85,730.00 | LB | 85,730.00 | $1.35 | $115,735.50 |
| | | 0051 | 1820 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 77.00 | 0.00 | 77.00 | CUYD | 77.00 | $88.55 | $6,818.35 |

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

**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 |
| | | 0050 | 5010 | 9029903 | MISC.KCMO 96C Fiber Optic Cable | 0.00 | 2,290.00 | 2,290.00 | LF | 0.00 | $11.44 | $0.00 |
| | | 0050 | 5011 | 9029902 | MISC.Fiber Optic Drop Cable (Gator Patch) | 0.00 | 3.00 | 3.00 | EA | 0.00 | $3,274.95 | $0.00 |
| | | 0050 | 5012 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 0.00 | 1.00 | 1.00 | EA | 0.00 | $15,299.55 | $0.00 |
| | | 0050 | 5013 | 9029902 | MISC.Relocate Pull Box, Preformed Class 5 | 0.00 | 1.00 | 1.00 | EA | 1.00 | $2,430.75 | $2,430.75 |
| | | 0051 | 5014 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 0.00 | 1.00 | 1.00 | LS | 0.00 | $9,401.70 | $0.00 |
| | | 0001 | 5015 | 2029905 | MISC.REMOVAL OF EXISTING PAVEMENT | 0.00 | 503.90 | 503.90 | SQYD | 0.00 | $5.00 | $0.00 |
| | **Project J4S3477 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$4,165,499.15** |
| **210521-C11 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$4,165,499.15** |

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

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

**Project: 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0020 | 2013000 | CLEARING AND GRUBBING | 1/1/22 | 1/3/22 | 1.00 | ACRE | NPPD | 13+61 | | 27+00 | | |
| 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 12/20/21 | 12/22/21 | 0.05 | LS | Trail | | | | | |
| | | | 1/1/22 | 1/3/22 | 0.15 | LS | NPPD | 13+61 | | 27+00 | | |
| 0130 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 1/1/22 | 1/3/22 | 16.00 | SQYD | NPPD, Lt | 15+63 | | | | Curb Ramp |
| | | | | 1/3/22 | 29.00 | SQYD | NPPD, Rt | 16+58 | | | | Curb Ramp |
| | | | | 1/3/22 | 74.00 | SQYD | NPPD, Lt | 14+31 | | 15+63 | | |
| | | | | 1/3/22 | 279.00 | SQYD | NPPD, Rt | 14+31 | | 16+58 | | |
| 1720 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | 1/1/22 | 1/3/22 | 90.00 | LF | NPPD, Rt | 14+96 | | | | Relocate Pull Box |
| 5013 | 9029902 | MISC. | 1/1/22 | 1/3/22 | 1.00 | EA | NPPD, Rt | 14+96 | | | | |

**The information below this line are details for Construction Signs (if applicable).**

No Data Available

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($86,642.20) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $86,642.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($86,642.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0050 - Total** | | | | | | | **$0.00** | |
| | 0060 | COMPACTING EMBANKMENT | Material | | 2 | Sep 16, 2021 | SYSTEM | $1,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0060 | COMPACTING EMBANKMENT | Material | | 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | ($8,075.00) | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | $8,791.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($8,791.30) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $8,791.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($8,791.30) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0060 - Total** | | | | | | | **$0.00** | |
| | 0100 | FURNISHING ROCK FILL | Material | | 2 | Sep 16, 2021 | SYSTEM | $21,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($45,599.40) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $45,599.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($45,599.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0100 - Total** | | | | | | | **$0.00** | |
| | 0130 | TYPE 5 AGGREGATE | 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0130 | FOR BASE | Material | | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($3,098.70) | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | $3,098.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($4,158.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $8,098.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($8,098.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0130 - Total** | | | | | | | **$0.00** | |
| | 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 3 | Sep 30, 2021 | SYSTEM | $51,723.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | ($121,924.11) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($154,199.97) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $154,199.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($154,199.97) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Dec 16, 2021 | wilsor2 | ($140.76) | Overrun re-adjustment of ($140.76) for 13.8 SY. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | $140.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 135 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($140.76) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($140.76) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $140.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80. |
| | | | | **Overrun - Total** | | | | **($140.76)** | |
| | | | **Overrun - Total** | | | | | **($140.76)** | |
| | **0140 - Total** | | | | | | | **($140.76)** | |
| | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($20,624.54) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $20,624.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($20,624.54) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0150 - Total** | | | | | | | **$0.00** | |
| | 0190 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 7 | Dec 2, 2021 | SYSTEM | $9,434.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0190 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 8 | Dec 15, 2021 | SYSTEM | ($42,065.20) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $42,065.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($42,065.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0190 - Total** | | | | | | | **$0.00** | |
| | 0220 | CONCRETE CURB RAMP | Material | | 2 | Sep 16, 2021 | SYSTEM | $949.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | ($949.08) | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | $949.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($949.08) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $949.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($949.08) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0220 - Total** | | | | | | | **$0.00** | |
| | 0230 | TRUNCATED DOMES | Material | | 2 | Sep 16, 2021 | SYSTEM | $219.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0230 | TRUNCATED DOMES | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($219.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $219.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($219.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0230 - Total** | | | | | | | **$0.00** | |
| | 0240 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 8 | Dec 16, 2021 | SYSTEM | $8,911.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($8,911.21) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $8,911.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($8,911.21) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0240 - Total** | | | | | | | **$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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | ($6,418.04) | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | $6,418.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($6,418.04) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0250 | PAVED APPROACH, 7 IN. | Material | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($6,418.04) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $6,418.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($6,418.04) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0250 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | ($12,281.60) | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | $17,685.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0260 | CONCRETE SIDEWALK, 4 IN. | Material | | 8 | Dec 15, 2021 | SYSTEM | ($17,685.10) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $17,685.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($17,685.10) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0260 - Total** | | | | | | | **$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($17,096.55) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0290 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($662.20) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $662.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($662.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0300 - Total** | | | | | | | **$0.00** | |
| | 0330 | MISC. PAVED DRAINAGE | Material | | 8 | Dec 16, 2021 | SYSTEM | $31,608.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($31,608.60) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0330 - Total** | | | | | | | **$0.00** | |
| | 0420 | CONSTRUCTION SIGNS | Overrun | Overrun | 7 | Dec 2, 2021 | SYSTEM | ($549.36) | |
| | | | | **Overrun - Total** | | | | **($549.36)** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0420 | CONSTRUCTION SIGNS | **Overrun - Total** | | | | | **($549.36)** | |
| | **0420 - Total** | | | | | | | **($549.36)** | |
| | 0430 | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | 2 | Sep 16, 2021 | SYSTEM | ($357.00) | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | $357.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0430 - Total** | | | | | | | **$0.00** | |
| | 0450 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 2 | Sep 16, 2021 | SYSTEM | ($2,173.50) | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | $2,173.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero). |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,362.50) | |
| | | | | **Overrun - Total** | | | | **($2,362.50)** | |
| | | | **Overrun - Total** | | | | | **($2,362.50)** | |
| | **0450 - Total** | | | | | | | **($2,362.50)** | |
| | 0460 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 2 | Sep 16, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | $6,300.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0460 - Total** | | | | | | | **$0.00** | |
| | 0470 | FLASHING ARROW PANEL | Overrun | Overrun | 2 | Sep 16, 2021 | SYSTEM | ($2,625.00) | |
| | | | | **Overrun - Total** | | | | **($2,625.00)** | |
| | | | **Overrun - Total** | | | | | **($2,625.00)** | |
| | **0470 - Total** | | | | | | | **($2,625.00)** | |
| | 0640 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 1 | Sep 2, 2021 | SYSTEM | $1,362.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 1 | Sep 2, 2021 | SYSTEM | ($1,362.20) | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | $1,362.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0640 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 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 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | ($1,362.20) | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | $3,990.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($3,990.70) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $3,990.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($3,990.70) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Dec 16, 2021 | wilsor2 | ($1,190.70) | Overrun re-adjustment of ($1,190.70) for 1,701 LF. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | $1,190.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 137 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,190.70) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($1,190.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,190.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00. |
| | | | | **Overrun - Total** | | | | **($1,190.70)** | |
| | | | **Overrun - Total** | | | | | **($1,190.70)** | |
| | **0640 - Total** | | | | | | | **($1,190.70)** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | ($565.60) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0650 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 7 | Dec 2, 2021 | SYSTEM | $565.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,952.60) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $2,952.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($2,952.60) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Dec 16, 2021 | wilsor2 | ($152.60) | Overrun re-adjustment of ($152.60) for 218 LF. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | $152.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding 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) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($152.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $152.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00. |
| | | | | **Overrun - Total** | | | | **($152.60)** | |
| | | | **Overrun - Total** | | | | | **($152.60)** | |
| | **0650 - Total** | | | | | | | **($152.60)** | |
| | 0700 | FLOWABLE BACKFILL | Material | | 2 | Sep 16, 2021 | SYSTEM | $1,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0700 | FLOWABLE BACKFILL | Material | | | | | | Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,366.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($1,366.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0700 - Total** | | | | | | | **$0.00** | |
| | 0710 | SEPARATION GEOTEXTILE | Material | | 2 | Sep 16, 2021 | SYSTEM | $11,436.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | ($11,436.90) | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | $11,436.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($11,436.90) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0710 - Total** | | | | | | | **$0.00** | |
| | 0730 | TYPE B BARRIER | Material | | 7 | Dec 2, 2021 | SYSTEM | $9,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($9,696.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $9,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($9,696.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0730 | TYPE B BARRIER | Material | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0730 - Total | | | | | | | $0.00 | |
| | 0740 | TYPE H BARRIER | Material | | 7 | Dec 2, 2021 | SYSTEM | $25,230.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($50,460.50) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $50,460.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($50,460.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0740 - Total | | | | | | | $0.00 | |
| | 0760 | 12 IN. PIPE CULVERT GROUP C | Material | | 1 | Sep 2, 2021 | SYSTEM | $1,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($1,485.00) | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | $1,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,485.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, | SYSTEM | ($1,485.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0760 | 12 IN. PIPE CULVERT GROUP C | Material | | | 2022 | | | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0760 - Total | | | | | | | $0.00 | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,820.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($1,820.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, | SYSTEM | ($21,694.80) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0830 | MISC. MANHOLES AND DROP INLETS | Material | | | 2021 | | | |
| | | | | - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,020.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($1,020.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 3 | Sep 30, | SYSTEM | ($1,020.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0860 | 18 IN. GROUP A FLARED END SECT | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,020.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | ($2,040.00) | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | $2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 0870 | 12 IN. GROUP C FLARED END SEC | Material | | | | | | 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 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,040.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($2,040.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0870 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,040.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($2,040.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0880 - Total** | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 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 overridding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,677.50) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $2,677.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($2,677.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0890 - Total** | | | | | | | **$0.00** | |
| | 0900 | SEEDING - COOL SEASON MIXTURES | Material | | 7 | Dec 2, 2021 | SYSTEM | $4,772.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($4,772.25) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $4,772.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($4,772.25) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0900 - Total** | | | | | | | **$0.00** | |
| | 0980 | SILT FENCE | Material | | 1 | Sep 2, 2021 | SYSTEM | $2,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | ($2,581.25) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0980 - Total** | | | | | | | **$0.00** | |
| | 1020 | MISC. | Material | | 5 | Nov 2, 2021 | SYSTEM | $140,218.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($463,605.45) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1020 | MISC. | Material | | 9 | Jan 3, 2022 | SYSTEM | $339,005.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($339,005.45) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 7 | Dec 2, 2021 | wilsor2 | ($8,036.70) | Manual adjustment for 129 SY @ $62.30/SY due to material and overrun exceptions. |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | $2,367.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding 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) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00. |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | ($8,036.70) | |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($8,036.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Dec 16, 2021 | wilsor2 | ($23,356.27) | Overrun re-adjustment of ($23,356.27) for 374.9 SY. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | $1,383.06 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding 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) overridding 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) overridding 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) overridding 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) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($31,392.97) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $31,392.97 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90. |
| | | | | **Overrun - Total** | | | | **($31,392.97)** | |
| | | | **Overrun - Total** | | | | | **($31,392.97)** | |
| | **1020 - Total** | | | | | | | **($31,392.97)** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1040 | MISC. | Material | | | | | | 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($723,442.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $600,723.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($600,723.78) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1040 - Total** | | | | | | | **$0.00** | |
| | 1050 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 7 | Dec 2, 2021 | SYSTEM | ($20,776.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($20,776.25)** | |
| | | | **Construction Stockpile - Total** | | | | | **($20,776.25)** | |
| | | | Construction Stockpile STMI | | 1 | Sep 2, 2021 | SYSTEM | $20,776.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$20,776.25** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$20,776.25** | |
| | | | Material | | 7 | Dec 2, 2021 | SYSTEM | $26,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0201) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($26,250.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $26,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($26,250.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1050 - Total** | | | | | | | **$0.00** | |
| | 1060 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 7 | Dec 2, 2021 | SYSTEM | ($3,650.84) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($3,650.84)** | |
| | | | **Construction Stockpile - Total** | | | | | **($3,650.84)** | |
| | | | Construction Stockpile STMI | | 1 | Sep 2, 2021 | SYSTEM | $3,650.84 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,650.84** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,650.84** | |
| | | | Material | | 7 | Dec 2, 2021 | SYSTEM | $5,092.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | ($5,092.50) | |
| | | | | | 8 | Dec 16, | SYSTEM | $5,092.50 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1060 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | 2021 | | | Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($5,092.50) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $5,092.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($5,092.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1060 - Total** | | | | | | | **$0.00** | |
| | 1070 | END ANCHOR | Construction Stockpile | | 7 | Dec 2, 2021 | SYSTEM | ($1,369.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($1,369.60)** | |
| | | | **Construction Stockpile - Total** | | | | | **($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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,890.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | 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 overridding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($359.10) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $359.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($359.10) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1130 - Total** | | | | | | | **$0.00** | |
| | 1140 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | 3 | Sep 30, 2021 | SYSTEM | $12,468.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($5,853.75) | |
| | | | | | 5 | Nov 2, | SYSTEM | $5,853.75 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1140 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | | 2021 | | | Estimate Item Adjustment (0053) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($5,853.75) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $5,853.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($5,853.75) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Oct 1, 2021 | warrem1 | ($6,615.00) | Holding overrun amount until Change Order is approved. |
| | | | | | 3 | Sep 30, 2021 | SYSTEM | $6,615.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00. |
| | | | | | 3 | Sep 30, 2021 | SYSTEM | ($6,615.00) | |
| | | | | | 4 | Oct 18, 2021 | wilsor2 | $6,615.00 | Re-adjustment of $6,615 for 252 LF previously adjusted on Estimate 0003. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1140 - Total** | | | | | | | **$0.00** | |
| | 1150 | CONDUIT, 4 IN. RIGID, PUSHED | Material | | 4 | Oct 18, 2021 | SYSTEM | $7,673.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | ($7,673.40) | |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | $7,673.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($7,673.40) | |
| | | | | | 9 | Jan 3, | SYSTEM | $7,673.40 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1150 | CONDUIT, 4 IN. RIGID, PUSHED | Material | | | 2022 | | | Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($7,673.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1150 - Total** | | | | | | | **$0.00** | |
| | 1160 | TRENCHING TYPE I | Overrun | Overrun | 8 | Dec 15, 2021 | SYSTEM | ($704.55) | |
| | | | | **Overrun - Total** | | | | **($704.55)** | |
| | | | **Overrun - Total** | | | | | **($704.55)** | |
| | **1160 - Total** | | | | | | | **($704.55)** | |
| | 1170 | PULL BOX, PREFORMED CLASS 1 | Material | | 6 | Nov 16, 2021 | SYSTEM | $2,509.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($3,764.25) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $3,764.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($3,764.25) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1170 - Total** | | | | | | | **$0.00** | |
| | 1210 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 6 | Nov 16, 2021 | SYSTEM | $8,520.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($13,633.20) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $13,633.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($13,633.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1210 - Total** | | | | | | | **$0.00** | |
| | 1340 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Sep 30, 2021 | SYSTEM | $9,985.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 3 | Sep 30, 2021 | SYSTEM | ($9,985.50) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1340 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 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 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($9,985.50) | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | $9,985.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($9,985.50) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $9,985.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($9,985.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1340 - Total** | | | | | | | **$0.00** | |
| | 1350 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Sep 30, 2021 | SYSTEM | $3,587.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($3,587.75) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $3,587.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1350 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 9 | Jan 3, 2022 | SYSTEM | ($3,587.75) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1350 - Total | | | | | | | $0.00 | |
| | 1410 | PULL BOX, PREFORMED CLASS 1 | Material | | 7 | Dec 2, 2021 | SYSTEM | $1,177.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0210) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,177.05) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,177.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($1,177.05) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1410 - Total | | | | | | | $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 overridding Payment Estimate Exception 125 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($1,599.15) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $1,599.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($1,599.15) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1420 - Total | | | | | | | $0.00 | |
| | 1430 | PULL BOX, PREFORMED CLASS 3 | Material | | 6 | Nov 16, 2021 | SYSTEM | $4,861.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($7,292.25) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $7,292.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($7,292.25) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1430 - Total | | | | | | | $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 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, | SYSTEM | ($6,077.30) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1440 | BASE, CONCRETE | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 127 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($36,500.94) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1440 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding Payment Estimate Exception 128 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,457.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $2,457.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | 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 overridding 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 overridding 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 overridding 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 |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1560 | 7 FT. CHAN. POST DELINE., WHITE/RED | Construction Stockpile STMI | - 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 overridding 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 overridding Payment Estimate Exception 130 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,038.62) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $2,038.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | 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 | |
| | | | 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 overridding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($378.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($378.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1590 - Total | | | | | | | $1,212.00 | |
| | 1650 | CONDUIT, 3 IN., | Material | | 3 | Sep 30, | SYSTEM | $6,997.20 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1650 | PUSHED WITH TRACER WIRE | Material | | | 2021 | | | Estimate Item Adjustment (0027) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($6,997.20) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $6,997.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($861.00) | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | $2,751.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, | SYSTEM | ($11,151.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1720 | CONDUIT, 3 IN., RIGID, IN TRENCH | Material | | | 2021 | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $13,041.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($13,041.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1720 - Total** | | | | | | | **$0.00** | |
| | 1740 | PULL BOX, PREFORMED CLASS 2 | Material | | 6 | Nov 16, 2021 | SYSTEM | $8,164.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 133 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($8,164.80) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $8,164.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($8,164.80) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1740 - Total** | | | | | | | **$0.00** | |
| | 1750 | PULL BOX, PREFORMED CLASS 5 | Material | | 7 | Dec 2, 2021 | SYSTEM | $2,430.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0219) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 134 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($2,430.75) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $2,430.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($2,430.75) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1750 - Total** | | | | | | | **$0.00** | |
| | 1800 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 3 | Sep 30, 2021 | SYSTEM | $48,289.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | ($162,807.60) | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | $254,049.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, | SYSTEM | ($254,049.30) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1800 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($189,749.30) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1800 - Total** | | | | | | | **$0.00** | |
| | 1820 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 3 | Sep 30, 2021 | SYSTEM | $6,818.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($6,818.35) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $6,818.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($6,818.35) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1820 - Total** | | | | | | | **$0.00** | |
| | 1850 | TYPE H BARRIER | Material | | 7 | Dec 2, 2021 | SYSTEM | $38,144.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 62 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1850 | TYPE H BARRIER | Material | | 8 | Dec 15, 2021 | SYSTEM | ($76,413.75) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $76,413.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($76,413.75) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1850 - Total** | | | | | | | **$0.00** | |
| | 1860 | CONDUIT SYSTEM ON STRUCTURE | Material | | 8 | Dec 16, 2021 | SYSTEM | $21,324.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($21,324.45) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $21,324.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($86,868.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $86,868.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($56,043.90) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $56,043.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 1980 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 9 | Jan 3, 2022 | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($69,696.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $69,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($69,696.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2040 - Total** | | | | | | | **$0.00** | |
| | 2100 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 6 | Nov 16, 2021 | SYSTEM | $34,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($42,480.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $42,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($42,480.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2100 - Total** | | | | | | | **$0.00** | |
| | 5001 | 4 IN. CONCRETE MEDIAN STRIP | Material | | 8 | Dec 16, 2021 | SYSTEM | $45,916.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($45,916.20) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $45,916.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($45,916.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | **5001 - Total** | | | | | | | **$0.00** | |
| | 5002 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | 6 | Nov 16, 2021 | SYSTEM | $3,196.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($41,553.20) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $41,553.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($41,553.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5002 - Total** | | | | | | | **$0.00** | |
| | 5005 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 6 | Nov 16, 2021 | SYSTEM | $327.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($327.63) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $327.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($327.63) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5005 - Total** | | | | | | | **$0.00** | |
| | 5006 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 6 | Nov 16, 2021 | SYSTEM | $3,411.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding 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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($3,411.59) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $3,411.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3477 | 5006 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 9 | Jan 3, 2022 | SYSTEM | ($3,411.59) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5006 - Total** | | | | | | | **$0.00** | |
| | 5009 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 7 | Dec 2, 2021 | SYSTEM | $84,458.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Dec 15, 2021 | SYSTEM | ($84,458.48) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | $84,458.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($84,458.48) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5009 - Total** | | | | | | | **$0.00** | |
| | 5013 | MISC. | Material | | 9 | Jan 3, 2022 | SYSTEM | $2,430.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | ($2,430.75) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5013 - Total** | | | | | | | **$0.00** | |
| **J4S3477 - Total** | | | | | | | | **($27,140.32)** | |
| **Overall - Total** | | | | | | | | **($27,140.32)** | |