



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

Report Generated on March 11, 2024

Pay Estimate Created Date: March 1, 2024

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 230217-F07 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> February 16, 2024 <b>Pay Period End</b> March 1, 2024	<b>Original Contract Amount</b> \$17,432,927.15 <b>Net Change Order Amount</b> \$351,435.95 <b>Current Contract Amount</b> \$17,784,363.10
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Approval Date		By User
March 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
March 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
March 5, 2024	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
October 30, 2024	October 30, 2024		27.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
230217-F07			
Total Posted Items Pay	\$549,067.86	\$4,365,576.06	\$4,914,643.92
Gross Item Adjustments	(\$24,632.98)	\$1,244,571.95	\$1,219,938.97
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
<b>Contract Total Payable This Estimate:</b>	<b>\$524,434.88</b>	<b>\$5,610,148.01</b>	<b>\$6,134,582.89</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,414,087.550	0.1	\$141,408.76
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	1,414.2	\$14,849.10
	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$140.000	296.1	\$41,454.00
	0150	6039902	WATER	EA	\$125.000	1	\$125.00
	0160	6042010	ADJUSTING MANHOLE	EA	\$550.000	1	\$550.00
	0190	6081012	TRUNCATED DOMES	SQFT	\$35.000	236	\$8,260.00
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$162.000	41.5	\$6,723.00
	0230	6085008	PAVED APPROACH, 8 IN.	SQYD	\$145.000	205.8	\$29,841.00
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.000	614	\$28,244.00
	0260	6089902	MISC.CONCRETE CURB RAMP	EA	\$5,600.000	8	\$44,800.00
	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$22.000	88	\$1,936.00
	0280	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	55	\$2,860.00
	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$12.000	279	\$3,348.00
	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$12.000	77	\$924.00
	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	EA	\$3,620.000	2	\$7,240.00
	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$20.000	19	\$380.00
	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$48.000	645	\$30,960.00
	1330	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,350.000	1	\$2,350.00
	1340	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,290.000	1	\$3,290.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	1350	9029100	BASE, CONCRETE	CUYD	\$1,650.000	12.26	\$20,229.00
	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$19,580.000	1	\$19,580.00
	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	EA	\$24,000.000	0.5	\$12,000.00
	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	\$1,200.000	5	\$6,000.00
	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	EA	\$145.000	1	\$145.00
	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	EA	\$600.000	1	\$600.00
	1680	9109902	MISC.SM F.O. FUSION SPLICE	EA	\$61.000	16	\$976.00
	1690	9109902	MISC.SM F.O. JUMPER	EA	\$22.000	2	\$44.00
	1700	9109902	MISC.SM F.O. PIGTAIL	EA	\$15.000	6	\$90.00
	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	EA	\$565.000	1	\$565.00
	5002	6089902	MISC.Misc Concrete Curb Ramp	EA	\$2,400.000	14	\$33,600.00
	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	EA	\$500.000	12	\$6,000.00
	5004	6139905	MISC.Removal and Replacement of 10in Pavement	SQYD	\$260.000	173.6	\$45,136.00
	5005	2029905	MISC.8in Pavement Removal	SQYD	\$120.000	288	\$34,560.00
	<b>Project J6S3281 - Total</b>						
<b>Overall - Total</b>							<b>\$549,067.86</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-10.3	\$500.00	(\$5,150.00)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10.3	\$500.00	\$5,150.00
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			-10	\$235.00	(\$2,350.00)
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$235.00	\$2,350.00
	0920	MISC.	Material			-2	\$3,620.00	(\$7,240.00)
	0920	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$3,620.00	\$7,240.00
	0970	SIGNAL HEAD, TYPE 3B	Material			-16	\$1,120.00	(\$17,920.00)
	0970	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.	16	\$1,120.00	\$17,920.00
	0980	SIGNAL HEAD, TYPE 4B	Material			-6	\$1,250.00	(\$7,500.00)
	0980	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-	6	\$1,250.00	\$7,500.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			-186	\$41.00	(\$7,626.00)
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.	186	\$41.00	\$7,626.00
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material			-20.7	\$56.00	(\$1,159.20)
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.	20.7	\$56.00	\$1,159.20
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-4	\$425.00	(\$1,700.00)
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$425.00	\$1,700.00
	1020	POST, SIGNAL 8 FT.	Material			-6	\$900.00	(\$5,400.00)
	1020	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$900.00	\$5,400.00
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material			-2	\$10,700.00	(\$21,400.00)
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$10,700.00	\$21,400.00
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-2	\$13,425.00	(\$26,850.00)
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$13,425.00	\$26,850.00
	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-2	\$7,260.00	(\$14,520.00)
	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$7,260.00	\$14,520.00
	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-2	\$12,100.00	(\$24,200.00)
	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$12,100.00	\$24,200.00
	1210	CONTROLLER ASSEMBLY	Material			-1.5	\$20,580.00	(\$30,870.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281		HOUSING, NEMA TS2 CONTROLLER						
	1210	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1.5	\$20,580.00	\$30,870.00
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-510	\$1.00	(\$510.00)
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.	510	\$1.00	\$510.00
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material			-640	\$1.20	(\$768.00)
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.	640	\$1.20	\$768.00
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material			-2,040	\$0.75	(\$1,530.00)
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.	2,040	\$0.75	\$1,530.00
	1300	CABLE, 16 AWG 5 CONDUCTOR	Material			-2,060	\$1.55	(\$3,193.00)
	1300	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate.	2,060	\$1.55	\$3,193.00
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,600	\$2.15	(\$9,890.00)
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate.	4,600	\$2.15	\$9,890.00
	1390	MISC.	Material			-12	\$870.00	(\$10,440.00)
	1390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate.	12	\$870.00	\$10,440.00
	1400	MISC.	Material			-1	\$9,085.00	(\$9,085.00)
	1400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$9,085.00	\$9,085.00
	1410	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,478.51)
	1410	MISC.	Material			-1	\$19,580.00	(\$19,580.00)
	1410	MISC.	Material		This adjustment offsets the original system-	1	\$19,580.00	\$19,580.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
	1420	MISC.	Material			-13.48	\$610.00	(\$8,222.80)
	1420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate.	13.48	\$610.00	\$8,222.80
	1440	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,154.47)
	1440	MISC.	Material			-1.5	\$24,000.00	(\$36,000.00)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate.	1.5	\$24,000.00	\$36,000.00
	1460	MISC.	Material			-2	\$845.00	(\$1,690.00)
	1460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate.	2	\$845.00	\$1,690.00
	1610	MISC.	Material			-13	\$1,200.00	(\$15,600.00)
	1610	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate.	13	\$1,200.00	\$15,600.00
	1640	MISC.	Material			-1	\$145.00	(\$145.00)
	1640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$145.00	\$145.00
	1670	MISC.	Material			-1	\$600.00	(\$600.00)
	1670	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$600.00	\$600.00
	1680	MISC.	Material			-16	\$61.00	(\$976.00)
	1680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate.	16	\$61.00	\$976.00
	1690	MISC.	Material			-2	\$22.00	(\$44.00)
	1690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$22.00	\$44.00
	1700	MISC.	Material			-6	\$15.00	(\$90.00)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5	6	\$15.00	\$90.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					overriding Payment Estimate Exception 43 on the current Payment Estimate.			
	1710	MISC.	Material			-1	\$565.00	(\$565.00)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$565.00	\$565.00
	5003	MISC.	Material			-12	\$500.00	(\$6,000.00)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	12	\$500.00	\$6,000.00
	5004	MISC.	Material			-486.6	\$260.00	(\$126,516.00)
	5004	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	486.6	\$260.00	\$126,516.00
<b>Total</b>								<b>(\$24,632.98)</b>



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3281	FAF 61-2(17)	Resurface and ADA improvements	61	ST LOUIS	from north of Big Bend Boulevard to Barracksview

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3281	<b>Posted Item Pay</b>	\$549,067.86	\$4,365,576.06	\$4,914,643.92
	<b>Gross Item Adjustments</b>	(\$24,632.98)	\$1,244,571.95	\$1,219,938.97
	<b>Gross Item Pay</b>	<b>\$524,434.88</b>	<b>\$5,610,148.01</b>	<b>\$6,134,582.89</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 11, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 4011209, Project Item Line Number 0070, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspNet is insufficient.	Materials test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6084024, Project Item Line Number 0210, Material Set 6084024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Materials Report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6089902, Project Item Line Number 5003, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6091010, Project Item Line Number 0270, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	28 day test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9019902, Project Item Line Number 0920, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020513, Project Item Line Number 0970, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020514, Project Item Line Number 0980, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020833, Project Item Line Number 0990, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020834, Project Item Line Number 1000, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022651, Project Item Line Number 1010, Material Set 9022651, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9023135, Project Item Line Number 1050, Material Set 902313596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9023135, Project Item Line Number 1050, Material Set 902313596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9023140, Project Item Line Number 1060, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9023140, Project Item Line Number 1060, Material Set 902314096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9023225, Project Item Line Number 1120, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9023225, Project Item Line Number 1120, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9023245, Project Item Line Number 1160, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Certification report needed	hillt5	Overridden





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

Report Generated on March 11, 2024

**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)
230217-F07	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$1,414,087.55	\$707,043.78
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	0.00	454.00	CUYD	300.00	\$20.00	\$6,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	0.00	26.70	STA	0.00	\$6,400.00	\$0.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	0.00	312.20	STA	105.00	\$2,600.00	\$273,000.00
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	122.00	0.00	122.00	SQYD	33.80	\$15.00	\$507.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	30,201.00	0.00	30,201.00	SQYD	14,399.50	\$10.50	\$151,194.75
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.30	0.00	26.30	TONS	10.30	\$500.00	\$5,150.00
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	0.00	28,353.20	TONS	0.00	\$127.00	\$0.00
		0001	0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0120	4071007	TACK COAT - LOW OR NON-TRACKING	30,608.00	0.00	30,608.00	GAL	0.00	\$3.00	\$0.00
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,488.60	0.00	1,488.60	SQYD	1,272.00	\$140.00	\$178,080.00
		0001	0140	6039902	WATER	10.00	0.00	10.00	EA	1.00	\$500.00	\$500.00
		0001	0150	6039902	WATER	45.00	0.00	45.00	EA	12.00	\$125.00	\$1,500.00
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	19.00	\$550.00	\$10,450.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	3,106.00	0.00	3,106.00	SQFT	535.00	\$35.00	\$18,725.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	0.00	900.40	SQYD	72.20	\$162.00	\$11,696.40
		0001	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	10.00	\$235.00	\$2,350.00
		0001	0220	6085007	PAVED APPROACH, 7 IN.	343.60	0.00	343.60	SQYD	330.30	\$138.00	\$45,581.40
		0001	0230	6085008	PAVED APPROACH, 8 IN.	6,353.10	0.00	6,353.10	SQYD	3,438.90	\$145.00	\$498,640.50
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	8,095.60	\$46.00	\$372,397.60
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	-2,426.50	0.00	SQYD	0.00	\$48.50	\$0.00
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	-17.00	104.00	EA	32.00	\$5,600.00	\$179,200.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,081.00	-2,035.00	2,046.00	LF	1,170.00	\$22.00	\$25,740.00
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	0.00	548.00	LF	55.00	\$52.00	\$2,860.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	-300.00	1,231.00	LF	1,182.00	\$12.00	\$14,184.00
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	0.00	1,105.00	LF	1,027.00	\$12.00	\$12,324.00
		0001	0310	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$300.00	\$0.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	352.00	0.00	352.00	SQYD	0.00	\$400.00	\$0.00
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	0.00	\$5.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,584.00	0.00	1,584.00	LF	0.00	\$9.00	\$0.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	EA	0.00	\$9.00	\$0.00
		0001	0370	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	3.00	0.00	3.00	EA	1.00	\$3,400.00	\$3,400.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.00
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
		0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$350,000.00	\$175,000.00
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,761,471.57	\$1,321,103.68
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	13,654.00	0.00	13,654.00	LF	0.00	\$0.01	\$0.00



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230217-F07	J6S3281	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	322.00	0.00	322.00	LF	0.00	\$4.00	\$0.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	0.00	11,860.00	LF	0.00	\$5.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	0.00	2,671.00	LF	0.00	\$15.00	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	0.00	393.00	EA	0.00	\$250.00	\$0.00
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.00
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	0.00	\$25.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,718.00	0.00	80,718.00	LF	0.00	\$0.15	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,335.00	0.00	120,335.00	LF	0.00	\$0.21	\$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	515.00	0.00	515.00	LF	0.00	\$0.21	\$0.00
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	0.00	182.00	EA	0.00	\$100.00	\$0.00
		0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	0.00	\$100.00	\$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	302,152.00	0.00	302,152.00	SQYD	0.00	\$3.50	\$0.00
		0001	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,525.00	0.00	3,525.00	SQYD	0.00	\$8.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$43,685.00	\$21,842.50
		0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	0.00	\$80.00	\$0.00
		0001	0660	7261012	12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	441.00	\$142.00	\$62,622.00
		0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	0.00	\$150.00	\$0.00
		0001	0680	7261021	21 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$160.00	\$0.00
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	0.00	\$660.00	\$0.00
		0001	0700	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	6.00	\$880.00	\$5,280.00
		0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	15.00	\$710.00	\$10,650.00
		0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	3.00	\$1,120.00	\$3,360.00
		0001	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,440.00	\$0.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	0.00	20,794.00	SQYD	0.00	\$11.25	\$0.00
		0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	0.00	42.00	SQYD	0.00	\$155.00	\$0.00
		0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	0.00	\$4.50	\$0.00
		0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	0.00	0.18	ACRE	0.00	\$20,000.00	\$0.00
		0001	0780	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0001	0790	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	0.00	\$0.01	\$0.00
		0001	0810	8061019	SILT FENCE	9,125.00	0.00	9,125.00	LF	0.00	\$3.00	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$50.00	\$0.00
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	0.00	\$1,500.00	\$0.00
		0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	0.00	\$1.00	\$0.00
		0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	0.00	\$10.00	\$0.00
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	0.00	\$2,700.00	\$0.00		
0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$1.00	\$0.00		



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230217-F07	J6S3281		0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	0.00	\$10.00	\$0.00
			0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00
			0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.00
			0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	0.00	\$950.00	\$0.00
			0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$1,170.00	\$0.00
			0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	0.00	\$900.00	\$0.00
			0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
			0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	16.00	\$1,120.00	\$17,920.00
			0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	6.00	\$1,250.00	\$7,500.00
			0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	186.00	\$41.00	\$7,626.00
			0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	20.70	\$56.00	\$1,159.20
			0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	4.00	\$425.00	\$1,700.00
			0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	6.00	\$900.00	\$5,400.00
			0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.00
			0030	1040	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,900.00	\$0.00
			0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	2.00	\$10,700.00	\$21,400.00
			0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	2.00	\$13,425.00	\$26,850.00
			0030	1070	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,730.00	\$0.00
			0030	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,690.00	\$0.00
			0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$18,450.00	\$0.00
			0030	1100	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,100.00	\$0.00
			0030	1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	0.00	\$6,690.00	\$0.00
			0030	1120	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	2.00	\$7,260.00	\$14,520.00
			0030	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	0.00	\$8,740.00	\$0.00
			0030	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	0.00	\$9,155.00	\$0.00
			0030	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	0.00	\$11,370.00	\$0.00
			0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	2.00	\$12,100.00	\$24,200.00
			0030	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,175.00	\$0.00
			0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$16,630.00	\$0.00
			0030	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$16,540.00	\$0.00
			0030	1200	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	0.00	\$19,870.00	\$0.00
			0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	1.50	\$20,580.00	\$30,870.00
			0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	98.00	\$12.50	\$1,225.00
			0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	238.00	\$20.00	\$4,760.00
			0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	1,430.00	\$48.00	\$68,640.00
			0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	510.00	\$1.00	\$510.00
			0030	1260	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	450.00	LF	0.00	\$1.80	\$0.00
			0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00	3,000.00	LF	0.00	\$1.50	\$0.00
			0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	640.00	\$1.20	\$768.00
			0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	2,040.00	\$0.75	\$1,530.00
0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	2,060.00	\$1.55	\$3,193.00			
0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	4,600.00	\$2.15	\$9,890.00			
0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	2.00	\$1,355.00	\$2,710.00			
0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	8.00	\$2,350.00	\$18,800.00			
0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	8.00	\$3,290.00	\$26,320.00			
0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	47.99	\$1,650.00	\$79,183.50			
0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$16,120.00	\$0.00			



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

Report Generated on March 11, 2024

**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)
230217-F07	J6S3281	0030	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0030	1380	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$27,945.00	\$0.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	12.00	\$870.00	\$10,440.00
		0030	1400	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	1.00	\$9,085.00	\$9,085.00
		0030	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	0.00	12.00	EA	1.50	\$19,580.00	\$29,370.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	13.48	\$610.00	\$8,222.80
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	0.00	\$1,230.00	\$0.00
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	1.50	\$24,000.00	\$36,000.00
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$308.00	\$0.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	2.00	\$845.00	\$1,690.00
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$0.00
		0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	0.00	\$8.00	\$0.00
		0040	1500	9031250A	U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	0.00	\$30.00	\$0.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	0.00	1,197.00	LF	0.00	\$26.00	\$0.00
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	0.00	354.00	EA	0.00	\$250.00	\$0.00
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	0.00	\$28.00	\$0.00
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	0.00	\$350.00	\$0.00
		0040	1550	9035004A	SH-FLAT SHEET	524.00	0.00	524.00	SQFT	0.00	\$32.00	\$0.00
		0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	207.00	0.00	207.00	SQFT	0.00	\$36.00	\$0.00
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	0.00	\$400.00	\$0.00
		0040	1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN SPECIAL	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	0.00	\$2,180.00	\$0.00
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	13.00	\$1,200.00	\$15,600.00
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	0.00	\$2,060.00	\$0.00
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	0.00	\$7,875.00	\$0.00
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	1.00	\$145.00	\$145.00
		0050	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,920.00	\$0.00
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	1.00	\$600.00	\$600.00
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	16.00	\$61.00	\$976.00
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	2.00	\$22.00	\$44.00
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	6.00	\$15.00	\$90.00
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	1.00	\$565.00	\$565.00
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	0.00	\$12.50	\$0.00
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	0.00	\$12.50	\$0.00
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	0.00	\$2.35	\$0.00
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	0.00	\$10.00	\$0.00
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600.80)
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	182.00	182.00	EA	107.00	\$2,400.00	\$256,800.00
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	122.00	122.00	EA	18.00	\$500.00	\$9,000.00
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	488.20	488.20	SQYD	487.60	\$260.00	\$126,776.00
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	288.00	288.00	SQYD	288.00	\$120.00	\$34,560.00
Project J6S3281 - Total Value Posted to Date as of Report Generated Date												\$5,024,760.30
230217-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$5,024,760.30



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

Report Generated on March 11, 2024

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

Project: J6S3281

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			
0010	2022010	REMOVAL OF IMPROVEMENTS	2/23/24	2/28/24	0.10	LS	Lindbergh								
0060	3040504	TYPE 5 AGGREGATE FOR BASE	2/19/24	2/28/24	234.20	SQYD	78.6SQYD 8" Approach 58.7SQYD 4" Sidewalk 90.9SQYD 10 Removal/Replace 6SQYD Driveway Curb Ramps								
			2/20/24	2/28/24	135.50	SQYD	82.7SQYD 10" Removal/Replace 52.8SQYD 8" Approach								
			2/21/24	2/26/24	182.10	SQYD	18SQYD ADA Curb Ramp 61.3SQYD 4" Sidewalk 76.9SQYD 10" Pavement 25.9SQYD 8" Approach								
			2/23/24	2/28/24	157.40	SQYD	8.9SQYD 8" Approach 29.3SQYD 10" Pavement 96.2SQYD 4" Sidewalk 3SQYD Driveway Curb Ramp 20SQYD ADA Curb Ramp								
			2/26/24	3/1/24	178.50	SQYD	47.2SQYD 10" Pavement 52SQYD ADA Cut Throughs (Paid Cut Throughs on 2/23/24) 12SQYD ADA Curb Ramp 6SQYD Driveway Curb Ramps 61.3SQYD 4" Sidewalk								
				3/1/24	30.30	SQYD		1042+54.90		1042+86.07	LT				
			2/27/24	3/1/24	98.20	SQYD	55SQYD ADA Curb Ramps 43.2SQYD 4" Sidewalk								
				3/1/24	82.00	SQYD	38SQYD 4" Sidewalk 44SQYD ADA Cut Throughs (Paid for on 2/23/24)	1041+24.63		1041+68.92	LT				
			2/28/24	3/1/24	148.10	SQYD	24SQYD 10" Pavement 15SQYD Driveway Curb Ramps 19SQYD ADA Curb Ramps 90.14" Sidewalk								
				2/29/24	3/1/24	167.90	SQYD	104.2SQYD 4" Sidewalk 33.3SQYD 10" Pavement 6SQYD Driveway Curb Ramps							
0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	2/21/24	2/26/24	76.90	SQYD	49.4SQYD Denny Rd. STA. 21+50 LT 27.5SQYD 5 Oaks STA: 1275+73 RT						PCCP 23SLHFRS0004		
			2/22/24	2/27/24	85.40	SQYD	42.8SQYD Deane Ct. STA:104+97 LT 42.7SQYD 5 Oaks Parkway STA:1075+73 RT							PCCP 23SLHFRS0004	
			2/23/24	2/28/24	29.30	SQYD	Revere Ln.	1281+79						PCCP 23SLHFRS0004	
			2/26/24	3/1/24	47.20	SQYD	Revere Ln.	1281+79						PCCP 23SLHFRS0004	
			2/28/24	3/1/24	24.00	SQYD	Deane Ct	1046+52						PCCP 23SLHFRS0004	
			2/29/24	3/1/24	33.30	SQYD	Deane Ct.	1046+52						PCCP 23SLHFRS0004	
0150	6039902	WATER - UTILITY ITEM	2/22/24	2/27/24	1.00	EA	Deane Ct.	1046+26	LT						
0160	6042010	ADJUSTING MANHOLE	2/22/24	2/27/24	1.00	EA	NE corner of Sappington and Lindbergh	1180+40	LT			Found under asphalt pavement while removing Island Added to job			
0190	6081012	TRUNCATED DOMES	2/21/24	2/26/24	14.00	SQFT	South of Monica Dr.	1043+61	LT						
			2/23/24	2/28/24	130.00	SQFT	120SQFT at Sappington Cut Through Ramps 105SQFT at NE Corner of Baptist Church ADA Curb Ramp								
			2/26/24	3/1/24	22.00	SQFT	North ramp at Deane Ct.	1046+10	LT						
			2/27/24	3/1/24	60.00	SQFT	North ramp at Monica Dr STA:1042+86 LT  5 Oaks Pkwy 1276+21 RT and 1275+24 RT  NW Corner of Sappington STA: 1180+37 RT								
			2/28/24	3/1/24	10.00	SQFT	SW Corner of Baptist Church	1236+65	RT						
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	2/26/24	3/1/24	23.00	SQYD	NE and SE Islands at Sappington and Lindbergh	1180+97	LT	1181+21		PCCP 23SLHFRS0004			
			2/27/24	3/1/24	18.50	SQYD	NW and SW Islands at Sappington and Lindbergh	1180+18	LT	1180+45	RT		PCCP 23SLHFRS0004		
0230	6085008	PAVED APPROACH, 8 IN.	2/19/24	2/28/24	78.60	SQYD	5905 S Lindbergh STA: 1280+98 RT 5733 S Lindbergh STA: 1271+13 RT						26 GR40 & 10 GR60 PCCP 23SLHFRS0004		
			2/20/24	2/28/24	52.80	SQYD	25.4SQYD 5757 S Lindbergh STA:1273+54 RT 28SQYD 5905 S Lindbergh STA:1280+98						24 GR40 & 12 GR60 PCCP 23SLHFRS0004		
			2/21/24	2/26/24	25.90	SQYD	9.4SQYD 5757 S Lindbergh STA:1273+54 RT 16.5SQYD 5833 S Lindbergh STA: 1278+22 RT						PCCP 23SLHFRS0004		
			2/22/24	2/27/24	39.60	SQYD	24.9SQYD 5833 S Lindbergh STA: 1278+22 RT 14.7SQYD 5819 S Lindbergh STA: 1277+43 RT							PCCP 23SLHFRS0004	
			2/23/24	2/28/24	8.90	SQYD	5809 S Lindbergh	1277+43	RT					2 GR60 PCCP 23SLHFRS0004	
0240	6086004	CONCRETE SIDEWALK, 4 IN.	2/19/24	2/28/24	58.70	SQYD	42SQYD Watson Off Ramp STA:1054+86 LT 16.7SQYD North of 3650 S Lindbergh STA:1059+90 LT						Watson Added to Job PCCP 23SLHFRS0004		
			2/21/24	2/26/24	61.30	SQYD	South of Monica Dr.	1043+73	LT	1044+61	LT		88LF of 4" Sidewalk with part of an 8' wide bus pad PCCP 23SLHFRS0004		
			2/22/24	2/27/24	30.70	SQYD	In front of 5330 S Lindbergh Corner of Baptist Church and Lindbergh	1235+00	LT				46'X6' PCCP 23SLHFRS0004		
			2/23/24	2/28/24	96.20	SQYD	1500 S Kirkwood Rd	1044+73	LT	1046+20	LT		146 Ft of sidewalk PCCP 23SLHFRS0004		
			2/26/24	3/1/24	61.30	SQYD	5809 S Lindbergh	1276+21	RT	1277+08	RT		87'X6' with a bus pad PCCP 23SLHFRS0004		
				3/1/24	30.30	SQYD		1042+54.90	LT	1042+86.07	LT				
			2/27/24	3/1/24	43.20	SQYD	5757 S Lindbergh STA: 1275+24-1274+65 RT  NW Corner of Sappington STA: 1180+20-1180+37 RT							PCCP 23SLHFRS0004	
				3/1/24	38.00	SQYD	1430 S Lindbergh	1041+24.63	LT	1041+68.92	LT			PCCP 23SLHFRS0004	
			2/28/24	3/1/24	90.10	SQYD	37.3SQYD 5909 S Lindbergh 26.1SQYD between Parcel 93 Entrances 15.9SQYD between Parcel 91 and 93 10.8SQYD SW Corner of Baptist Church and Lindbergh							PCCP 23SLHFRS0004	
				2/29/24	3/1/24	104.20	SQYD	5745 S Lindbergh 5401 S Lindbergh Baptist Church and Lindbergh							PCCP 23SLHFRS0004



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

Report Generated on March 11, 2024

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

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	
0260	6089902	MISC. CONCRETE	2/21/24	2/26/24	1.00	EA	South of Monica Dr.	1043+61 LT				Large Radius PCCP 23SLHFRS0004	
			2/23/24	2/28/24	1.00	EA	NE Corner of Baptist Church Rd. and S Lindbergh	1235+32 LT				Type 2 Parallel Curb Ramp PCCP 23SLHFRS0004	
			2/26/24	3/1/24	1.00	EA	North ramp at Deane Ct.	1046+10 LT				PCCP 23SLHFRS0004	
			2/27/24	3/1/24	3.00	EA	5 Oaks Pkwy 1276+21 RT and 1275+24 RT NW Corner of Sappington STA: 1180+37 RT						
			3/1/24	3/1/24	1.00	EA	North ramp at Monica Dr. STA:1042+86.03-1043+12.55 LT	1042+86 LT				PCCP 23SLHFRS0004	
			2/28/24	3/1/24	1.00	EA	SW Corner of Baptist Church	1236+65 RT				PCCP 23SLHFRS0004	
0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/21/24	2/26/24	88.00	LF	South of Monica Dr	1043+73 LT		1044+61 LT		PCCP 23SLHFRS0004	
0280	6091052	CURB AND GUTTER TYPE B	2/29/24	3/1/24	55.00	LF	NB Lindbergh Watson On Ramp	1047+40 LT				PCCP 23SLHFRS0004	
0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	2/21/24	2/26/24	70.00	LF	Denny Rd	21+50 LT				PCCP 23SLHFRS0004	
			2/22/24	2/27/24	31.00	LF	16LF at Deanne Ct STA:1046+97 15LF 5330 S Lindbergh Sidewalk STA:1235+00					PCCP 23SLHFRS0004	
			2/23/24	2/28/24	143.00	LF	South of Monica Dr	1044+67 LT		1046+13 LT		Added to job PCCP 23SLHFRS0004	
			2/26/24	3/1/24	20.00	LF	Revere Ln.	1281+79 RT				PCCP 23SLHFRS0004	
			2/29/24	3/1/24	15.00	LF	Deane Ct	1046+52 LT				PCCP 23SLHFRS0004	
0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	2/29/24	3/1/24	77.00	LF	Along Sidewalk in front of 5401 S Lindbergh					PCCP 23SLHFRS0004	
0920	9019902	MISC. HIGHWAY LIGHTING	2/28/24	3/1/24	2.00	EA	Baptist Church and at 1273+75					1273+75 Added	
1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	2/29/24	3/1/24	19.00	LF	Baptist Church and Lindbergh					PB 3 to base 7 and 8	
1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2/19/24	2/28/24	125.00	LF	Lindbergh and Denny Rd.	1143+30 RT		1242+89 RT			PB2 to PB3
			2/20/24	2/28/24	197.00	LF	S Lindbergh and Denny Rd.	1143+30					
			2/26/24	3/1/24	223.00	LF	Sunset Hills Plaza						
			2/27/24	3/1/24	100.00	LF	Sunset Hills Plaza						
			2/29/24	3/1/24	1.00	EA	Baptist Church and Lindbergh						PB 3
1340	9028812	PULL BOX, PREFORMED CLASS 3	2/20/24	2/28/24	1.00	EA	S Lindbergh and Denny Rd	1143+30 RT				PB 2	
1350	9029100	BASE, CONCRETE	2/22/24	2/27/24	2.00	CUYD	Denny and Lindbergh					PCCP 23SLHFRS0004	
			2/23/24	2/28/24	4.11	CUYD	Denny and Lindbergh					Signal Bases 3 and 4 PCCP 23SLHFRS0004	
			2/27/24	3/1/24	6.15	CUYD	Signal Base 1 and 2 at Denny and Lindbergh Ped Base at Sunset Hills Plaza					PCCP 23SLHFRS0004	
1410	9029902	MISC.	2/23/24	2/28/24	1.00	EA	Denny and Lindbergh and Sappington and Lindbergh						
1440	9029902	MISC.	2/21/24	2/26/24	0.50	EA	Lindbergh and Sappington	1278+00				Program and turn on cameras	
1610	9109902	MISC. ITS	2/21/24	2/26/24	2.00	EA	1266+18 LT 1266+23 LT						
			2/23/24	2/28/24	3.00	EA	Sunset Hills Plaza and Lindbergh 1047+86 RT 1057+91 LT 1058+46 LT					PB 2, 4, 5	
1640	9109902	MISC. ITS	2/28/24	3/1/24	1.00	EA	Sappington						
1670	9109902	MISC. ITS	2/28/24	3/1/24	1.00	EA	Sappington						
1680	9109902	MISC. ITS	2/28/24	3/1/24	16.00	EA	Sappington						
1690	9109902	MISC. ITS	2/28/24	3/1/24	2.00	EA	Sappington						
1700	9109902	MISC. ITS	2/28/24	3/1/24	6.00	EA	Sappington						
1710	9109902	MISC. ITS	2/28/24	3/1/24	1.00	EA	Sappington						
5002	6089902	MISC. CONCRETE	2/19/24	2/28/24	2.00	EA	3650 S Lindbergh	1059+45 LT					Originally 7" Sidewalk PCCP 23SLHFRS0004
			2/23/24	2/28/24	1.00	EA	South Entrance to Concord Plaza	1234+39 RT					Originally 7" Sidewalk PCCP 23SLHFRS0004
			2/26/24	3/1/24	2.00	EA	South end of South entrance to Phillips 66 1430 S Kirkwood Rd. STA:1042+32.23-1042+54.90 LT 5819 S Lindbergh South ramp STA: 1277+03					PCCP 23SLHFRS0004	
			2/27/24	3/1/24	2.00	EA	North end of South entrance to Phillips 66 1430 S Kirkwood Rd. STA:1041+68.92-1041+88.32 LT South end of North entrance to Phillips 66 1430 S Kirkwood Rd. STA:1041+05.66-24.63 LT					Originally 7" Sidewalk PCCP 23SLHFRS0004	
			2/28/24	3/1/24	5.00	EA	1 @ 5819 S Lindbergh STA: 1277+60 RT 2 @ 5833 S Lindbergh STA: 1278+38 RT and 1279+92 RT 2 @ 5909 S Lindbergh STA: 1280+53 RT and 1281+24 RT					Originally 7" Sidewalk PCCP 23SLHFRS0004	
			2/29/24	3/1/24	2.00	EA	5745 S Lindbergh STA: 1273+19 RT 5733 S Lindbergh STA: 1271+29 RT					PCCP 23SLHFRS0004	
			2/23/24	2/28/24	12.00	EA	Sappington and Lindbergh	1181					PCCP 23SLHFRS0004
			5004	6139905	MISC. PAVEMENT REPAIR	2/19/24	2/28/24	90.90	SQYD	26.9SQYD Monica Dr. STA:1043+37 LT 64SQYD South Entrance to 1420 S Kirkwood Rd STA: 1042+10			
			2/20/24	2/28/24	82.70	SQYD	1430 S Kirkwood Rd. South Entrance					12"x62" PCCP23SLHRS0004	
5005	2029905	MISC. REMOVALS	2/28/24	3/1/24	288.00	SQYD	1226+20 RT Hackberry 1269+21 RT 1059+45 LT						

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



## Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Aug 2, 2023	SYSTEM	\$6,201.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$6,201.30)						
					15	Jan 17, 2024	SYSTEM	\$1,364.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$1,364.77)						
					16	Feb 2, 2024	SYSTEM	\$12,307.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$12,307.87)						
					17	Feb 16, 2024	SYSTEM	\$30,357.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$30,357.37)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0060 - Total</b>								<b>\$0.00</b>						
0070		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Dec 18, 2023	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$5,150.00)						
					14	Jan 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$5,150.00)						
					15	Jan 17, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$5,150.00)						
					16	Feb 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$5,150.00)						
					17	Feb 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$5,150.00)						
					18	Mar 1, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$5,150.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0070 - Total</b>								<b>\$0.00</b>						
0130		CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		4	Aug 2, 2023	SYSTEM	\$14,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$14,406.00)						
					5	Aug 16, 2023	SYSTEM	\$18,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0130	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		5	Aug 16, 2023	SYSTEM	(\$18,774.00)						
					6	Sep 5, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 5, 2023	SYSTEM	(\$53,858.00)						
					7	Sep 18, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 18, 2023	SYSTEM	(\$53,858.00)						
					8	Oct 2, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$53,858.00)						
					9	Oct 16, 2023	SYSTEM	\$58,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$58,548.00)						
					14	Jan 2, 2024	SYSTEM	\$102,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$102,816.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0130 - Total</b>								<b>\$0.00</b>	
0140	WATER - UTILITY ITEM	Material		10	Nov 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				10	Nov 2, 2023	SYSTEM	(\$500.00)							
				11	Nov 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				11	Nov 16, 2023	SYSTEM	(\$500.00)							
				12	Dec 4, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				12	Dec 4, 2023	SYSTEM	(\$500.00)							
				13	Dec 18, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				13	Dec 18, 2023	SYSTEM	(\$500.00)							
				14	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				14	Jan 2, 2024	SYSTEM	(\$500.00)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0140 - Total</b>								<b>\$0.00</b>						
0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				5	Aug 16, 2023	SYSTEM	(\$125.00)							
				6	Sep 5, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0150	WATER - UTILITY ITEM	Material			2023			Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Sep 5, 2023	SYSTEM	(\$125.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0150 - Total</b>	\$0.00	
	0190	TRUNCATED DOMES	Material			5	Aug 16, 2023	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						5	Aug 16, 2023	SYSTEM	(\$1,470.00)		
						6	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						6	Sep 5, 2023	SYSTEM	(\$3,500.00)		
						7	Sep 18, 2023	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Sep 18, 2023	SYSTEM	(\$4,550.00)			
								<b>Material - Total</b>	\$0.00		
								<b>0190 - Total</b>	\$0.00		
0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			10	Nov 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Nov 2, 2023	SYSTEM	(\$2,350.00)			
					11	Nov 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Nov 16, 2023	SYSTEM	(\$2,350.00)			
					12	Dec 4, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Dec 4, 2023	SYSTEM	(\$2,350.00)			
					13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$2,350.00)			
					14	Jan 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$2,350.00)			
					15	Jan 17, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Jan 17, 2024	SYSTEM	(\$2,350.00)			
					16	Feb 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$2,350.00)			
					17	Feb 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$2,350.00)			



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			2024							
					18	Mar 1, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Mar 1, 2024	SYSTEM	(\$2,350.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0210 - Total</b>							<b>\$0.00</b>	
					0220	PAVED APPROACH, 7 IN.	Material		4	Aug 2, 2023	SYSTEM	\$12,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									4	Aug 2, 2023	SYSTEM	(\$12,834.00)	
									5	Aug 16, 2023	SYSTEM	\$23,156.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									5	Aug 16, 2023	SYSTEM	(\$23,156.40)	
6	Sep 5, 2023	SYSTEM	\$34,403.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
6	Sep 5, 2023	SYSTEM	(\$34,403.40)										
7	Sep 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
7	Sep 18, 2023	SYSTEM	(\$41,013.60)										
8	Oct 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
8	Oct 2, 2023	SYSTEM	(\$41,013.60)										
9	Oct 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
9	Oct 16, 2023	SYSTEM	(\$41,013.60)										
10	Nov 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
10	Nov 2, 2023	SYSTEM	(\$41,013.60)										
11	Nov 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
11	Nov 16, 2023	SYSTEM	(\$41,013.60)										
12	Dec 4, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
12	Dec 4, 2023	SYSTEM	(\$41,013.60)										
13	Dec 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
13	Dec 18, 2023	SYSTEM	(\$41,013.60)										
14	Jan 2, 2024	SYSTEM	\$45,581.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
14	Jan 2, 2024	SYSTEM	(\$45,581.40)										
<b>- Total</b>							<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	0220	PAVED APPROACH, 7 IN.	Material - Total						\$0.00	
			0220 - Total						\$0.00	
	0230	PAVED APPROACH, 8 IN.	Material			4	Aug 2, 2023	SYSTEM	\$26,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						4	Aug 2, 2023	SYSTEM	(\$26,245.00)	
						5	Aug 16, 2023	SYSTEM	\$29,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						5	Aug 16, 2023	SYSTEM	(\$29,275.50)	
						6	Sep 5, 2023	SYSTEM	\$33,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						6	Sep 5, 2023	SYSTEM	(\$33,524.00)	
						11	Nov 16, 2023	SYSTEM	\$13,904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						11	Nov 16, 2023	SYSTEM	(\$13,904.20)	
						12	Dec 4, 2023	SYSTEM	\$83,083.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						12	Dec 4, 2023	SYSTEM	(\$83,083.70)	
						13	Dec 18, 2023	SYSTEM	\$167,343.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						13	Dec 18, 2023	SYSTEM	(\$167,343.20)	
						14	Jan 2, 2024	SYSTEM	\$73,802.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						14	Jan 2, 2024	SYSTEM	(\$73,802.39)	
								- Total	\$0.00	
								Material - Total	\$0.00	
								0230 - Total	\$0.00	
	0240	CONCRETE SIDEWALK, 4 IN.	Material			5	Aug 16, 2023	SYSTEM	\$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						5	Aug 16, 2023	SYSTEM	(\$28,441.80)	
						6	Sep 5, 2023	SYSTEM	\$51,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						6	Sep 5, 2023	SYSTEM	(\$51,133.60)	
						7	Sep 18, 2023	SYSTEM	\$61,101.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						7	Sep 18, 2023	SYSTEM	(\$61,101.80)	
						8	Oct 2, 2023	SYSTEM	\$78,071.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						8	Oct 2, 2023	SYSTEM	(\$78,071.20)	
					9	Oct 16, 2023	SYSTEM	\$101,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	



### Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0240	CONCRETE SIDEWALK, 4 IN.	Material		9	Oct 16, 2023	SYSTEM	(\$101,043.60)						
					10	Nov 2, 2023	SYSTEM	\$91,784.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Nov 2, 2023	SYSTEM	(\$91,784.26)						
					11	Nov 16, 2023	SYSTEM	\$126,758.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$126,758.06)						
					12	Dec 4, 2023	SYSTEM	\$146,777.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$146,777.26)						
					13	Dec 18, 2023	SYSTEM	\$162,992.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)						
					14	Jan 2, 2024	SYSTEM	\$141,156.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0240 - Total</b>								<b>\$0.00</b>	
0270		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jan 2, 2024	SYSTEM	\$12,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$12,188.00)						
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)						
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)						
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$23,804.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0270 - Total</b>								<b>\$0.00</b>						
0300		INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$11,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0300 - Total</b>								<b>\$0.00</b>						
0920		MISC. HIGHWAY LIGHTING	Material		18	Mar 1, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0920	MISC. HIGHWAY LIGHTING	Material		18	Mar 1, 2024	SYSTEM	(\$7,240.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
	<b>0920 - Total</b>								<b>\$0.00</b>			
	0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile STMI			16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,586.82	
				Construction Stockpile STMI - Total							\$1,586.82	
	<b>0930 - Total</b>								<b>\$1,586.82</b>			
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI			16	Feb 2, 2024	SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$739.87	
				Construction Stockpile STMI - Total							\$739.87	
	<b>0940 - Total</b>								<b>\$739.87</b>			
	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI			16	Feb 2, 2024	SYSTEM	\$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$6,341.40	
				Construction Stockpile STMI - Total							\$6,341.40	
	<b>0950 - Total</b>								<b>\$6,341.40</b>			
	0960	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI			16	Feb 2, 2024	SYSTEM	\$617.98	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$617.98	
				Construction Stockpile STMI - Total							\$617.98	
	<b>0960 - Total</b>								<b>\$617.98</b>			
	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile			16	Feb 2, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						17	Feb 16, 2024	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$11,041.92)	
			Construction Stockpile - Total							(\$11,041.92)		
			Construction Stockpile STMI			16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$58,660.20	
				Construction Stockpile STMI - Total							\$58,660.20	
Material					16	Feb 2, 2024	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$8,960.00)				
					17	Feb 16, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$17,920.00)				
			18	Mar 1, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
			18	Mar 1, 2024	SYSTEM	(\$17,920.00)						
- Total							\$0.00					
Material - Total							\$0.00					
<b>0970 - Total</b>								<b>\$47,618.28</b>				
0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile			16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$4,872.60)		



### Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0980	SIGNAL HEAD, TYPE 4B	<b>Construction Stockpile - Total</b>							<b>(\$4,872.60)</b>	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$25,987.20</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$25,987.20</b>	
			Material		16	Feb 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$2,500.00)			
					17	Feb 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$7,500.00)			
					18	Mar 1, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					18	Mar 1, 2024	SYSTEM	(\$7,500.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			<b>0980 - Total</b>								<b>\$21,114.60</b>
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Feb 16, 2024	SYSTEM	(\$3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>(\$7,619.49)</b>
			<b>Construction Stockpile - Total</b>							<b>(\$7,619.49)</b>	
			Construction Stockpile STMA		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>\$14,073.03</b>
			<b>Construction Stockpile STMA - Total</b>							<b>\$14,073.03</b>	
			Material		16	Feb 2, 2024	SYSTEM	\$3,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$3,813.00)			
					17	Feb 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				17	Feb 16, 2024	SYSTEM	(\$7,626.00)				
				18	Mar 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				18	Mar 1, 2024	SYSTEM	(\$7,626.00)				
<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0990 - Total</b>								<b>\$6,453.54</b>			
1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				16	Feb 2, 2024	SYSTEM	(\$599.20)				
				17	Feb 16, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				17	Feb 16, 2024	SYSTEM	(\$1,159.20)				



### Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		18	Mar 1, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$1,159.20)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	1000 - Total						\$0.00					
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		17	Feb 16, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$1,700.00)				
					18	Mar 1, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$1,700.00)				
								- Total				\$0.00
					Material - Total				\$0.00			
1010 - Total						\$0.00						
1020	POST, SIGNAL 8 FT.	Material		16	Feb 2, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				16	Feb 2, 2024	SYSTEM	(\$2,700.00)					
				17	Feb 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				17	Feb 16, 2024	SYSTEM	(\$5,400.00)					
				18	Mar 1, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				18	Mar 1, 2024	SYSTEM	(\$5,400.00)					
							- Total				\$0.00	
			Material - Total				\$0.00					
1020 - Total						\$0.00						
1030	POST, SIGNAL 15 FT.	Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total				\$7,021.44	
							Construction Stockpile STMI - Total				\$7,021.44	
1030 - Total						\$7,021.44						
1040	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total				\$4,729.72	
							Construction Stockpile STMI - Total				\$4,729.72	
1040 - Total						\$4,729.72						
1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total				(\$15,659.03)	
							Construction Stockpile - Total				(\$15,659.03)	
		Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total				\$23,488.54	
							Construction Stockpile STMI - Total				\$23,488.54	
Material		17	Feb 16, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		17	Feb 16, 2024	SYSTEM	(\$21,400.00)				
					18	Mar 1, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$21,400.00)				
								- Total	\$0.00			
								Material - Total	\$0.00			
								1050 - Total	\$7,829.51			
	1060	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total	(\$20,544.92)	
										Construction Stockpile - Total	(\$20,544.92)	
		Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total	\$30,817.38			
								Construction Stockpile STMI - Total	\$30,817.38			
		Material		17	Feb 16, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				17	Feb 16, 2024	SYSTEM	(\$26,850.00)					
				18	Mar 1, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
			18	Mar 1, 2024	SYSTEM	(\$26,850.00)						
						- Total	\$0.00					
							Material - Total	\$0.00				
							1060 - Total	\$10,272.46				
1070	1070	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$11,466.02		
									Construction Stockpile STMI - Total	\$11,466.02		
							1070 - Total	\$11,466.02				
1080	1080	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$12,091.42		
									Construction Stockpile STMI - Total	\$12,091.42		
							1080 - Total	\$12,091.42				
1090	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$14,551.68		
									Construction Stockpile STMI - Total	\$14,551.68		
							1090 - Total	\$14,551.68				
1100	1100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$3,987.72		
									Construction Stockpile STMI - Total	\$3,987.72		
							1100 - Total	\$3,987.72				
1110	1110	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$13,530.90		
									Construction Stockpile STMI - Total	\$13,530.90		
							1110 - Total	\$13,530.90				
1120	1120	POST, TYPE	Construction		16	Feb 2,	SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1120	C, 25 FT. ARM OR 7.6 M ARM	Stockpile			2024						
			- Total					(\$10,038.20)				
			Construction Stockpile - Total						(\$10,038.20)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$20,076.40			
			Construction Stockpile STMI - Total						\$20,076.40			
			Material		16	Feb 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$14,520.00)				
					17	Feb 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$14,520.00)				
					18	Mar 1, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$14,520.00)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			1120 - Total							\$10,038.20		
			1130		POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						\$31,694.00
Construction Stockpile STMI - Total									\$31,694.00			
1130 - Total							\$31,694.00					
1140		POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$33,448.30			
			Construction Stockpile STMI - Total						\$33,448.30			
1140 - Total							\$33,448.30					
1150		POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$43,168.50			
			Construction Stockpile STMI - Total						\$43,168.50			
1150 - Total							\$43,168.50					
1160		POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$18,569.08)			
			Construction Stockpile - Total						(\$18,569.08)			
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$46,422.70			
			Construction Stockpile STMI - Total						\$46,422.70			
			Material		16	Feb 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$24,200.00)				
					17	Feb 16, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$24,200.00)				



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Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		18	Mar 1, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$24,200.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				1160 - Total					\$27,853.62	
J6S3281	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$10,048.80
				Construction Stockpile STMI - Total					\$10,048.80	
	1170 - Total					\$10,048.80				
J6S3281	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$13,133.40
				Construction Stockpile STMI - Total					\$13,133.40	
	1180 - Total					\$13,133.40				
J6S3281	1190	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$12,946.84
				Construction Stockpile STMI - Total					\$12,946.84	
	1190 - Total					\$12,946.84				
J6S3281	1200	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$31,238.20
				Construction Stockpile STMI - Total					\$31,238.20	
	1200 - Total					\$31,238.20				
J6S3281	1210	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Feb 16, 2024	SYSTEM	(\$12,114.10)		
					- Total					(\$24,228.21)
					Construction Stockpile - Total					(\$24,228.21)
					Construction Stockpile STMI		10	Nov 2, 2023		SYSTEM
						12	Dec 4, 2023	SYSTEM	\$150,337.68	
				- Total					\$193,825.68	
				Construction Stockpile STMI - Total					\$193,825.68	
				Material		16	Feb 2, 2024	SYSTEM	\$15,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						16	Feb 2, 2024	SYSTEM	(\$15,435.00)	
						17	Feb 16, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
			17	Feb 16, 2024	SYSTEM	(\$30,870.00)				
			18	Mar 1, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
			18	Mar 1, 2024	SYSTEM	(\$30,870.00)				
	- Total					\$0.00				
	Material - Total					\$0.00				
	1210 - Total					\$169,597.47				



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Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1220	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		14	Jan 2, 2024	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					14	Jan 2, 2024	SYSTEM	(\$325.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>1220 - Total</b>						<b>\$0.00</b>	
	1230	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					13	Dec 18, 2023	SYSTEM	(\$1,540.00)				
					14	Jan 2, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					14	Jan 2, 2024	SYSTEM	(\$3,460.00)				
					<b>- Total</b>						<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>					
	<b>1230 - Total</b>						<b>\$0.00</b>					
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Dec 18, 2023	SYSTEM	(\$3,168.00)				
					14	Jan 2, 2024	SYSTEM	\$10,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
14					Jan 2, 2024	SYSTEM	(\$10,128.00)					
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>						<b>\$0.00</b>						
<b>1240 - Total</b>						<b>\$0.00</b>						
1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		17	Feb 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				17	Feb 16, 2024	SYSTEM	(\$510.00)					
				18	Mar 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				18	Mar 1, 2024	SYSTEM	(\$510.00)					
				<b>- Total</b>						<b>\$0.00</b>		
<b>Material - Total</b>						<b>\$0.00</b>						
<b>1250 - Total</b>						<b>\$0.00</b>						
1280	CABLE, 12 AWG 2 CONDUCTOR	Material		17	Feb 16, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				17	Feb 16, 2024	SYSTEM	(\$768.00)					
				18	Mar 1, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				18	Mar 1, 2024	SYSTEM	(\$768.00)					
				<b>- Total</b>						<b>\$0.00</b>		
<b>Material - Total</b>						<b>\$0.00</b>						
<b>1280 - Total</b>						<b>\$0.00</b>						
1290	CABLE, 16	Material		16	Feb 2,	SYSTEM	\$442.50	This adjustment offsets the original system-generated Material Payment				



### Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1290	AWG 2 CONDUCTOR	Material			2024			Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$442.50)				
					17	Feb 16, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$1,530.00)				
					18	Mar 1, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$1,530.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
					1290 - Total						\$0.00	
					1300	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$914.50
16	Feb 2, 2024	SYSTEM	(\$914.50)									
17	Feb 16, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate.								
17	Feb 16, 2024	SYSTEM	(\$3,193.00)									
18	Mar 1, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate.								
18	Mar 1, 2024	SYSTEM	(\$3,193.00)									
			- Total							\$0.00		
			Material - Total							\$0.00		
1300 - Total										\$0.00		
1310	CABLE, 16 AWG 7 CONDUCTOR	Material		16					Feb 2, 2024	SYSTEM	\$4,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				16	Feb 2, 2024	SYSTEM	(\$4,171.00)					
				17	Feb 16, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				17	Feb 16, 2024	SYSTEM	(\$9,890.00)					
				18	Mar 1, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				18	Mar 1, 2024	SYSTEM	(\$9,890.00)					
							- Total			\$0.00		
							Material - Total			\$0.00		
				1310 - Total						\$0.00		
				1330	PULL BOX, PREFORMED CLASS 2	Material		13	Dec 18, 2023	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
13	Dec 18, 2023	SYSTEM	(\$7,050.00)									
14	Jan 2, 2024	SYSTEM	\$9,400.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
14	Jan 2, 2024	SYSTEM	(\$9,400.00)									



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1330	PULL BOX, PREFORMED CLASS 2	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			1330 - Total			\$0.00				
	1340	PULL BOX, PREFORMED CLASS 3	Material			13	Dec 18, 2023	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						13	Dec 18, 2023	SYSTEM	(\$3,290.00)	
						14	Jan 2, 2024	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						14	Jan 2, 2024	SYSTEM	(\$3,290.00)	
				- Total			\$0.00			
				Material - Total			\$0.00			
				1340 - Total			\$0.00			
	1390	MISC.	Construction Stockpile			16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
						17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$7,314.00)			
			Construction Stockpile - Total			(\$7,314.00)				
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$78,625.50			
			Construction Stockpile STMI - Total			\$78,625.50				
			Material		16	Feb 2, 2024	SYSTEM	\$4,489.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$4,489.20)		
					17	Feb 16, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$10,440.00)		
					18	Mar 1, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$10,440.00)		
			- Total			\$0.00				
			Material - Total			\$0.00				
	1390 - Total			\$71,311.50						
	1400	MISC.	Construction Stockpile			16	Feb 2, 2024	SYSTEM	(\$5,232.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					(\$5,232.75)					
Construction Stockpile - Total				(\$5,232.75)						
Construction Stockpile STMI				16	Feb 2, 2024	SYSTEM	\$11,773.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			\$11,773.68				
Construction Stockpile STMI - Total				\$11,773.68						
Material				13	Dec 18, 2023	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
		13	Dec 18, 2023	SYSTEM	(\$1,817.00)					
		14	Jan 2, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1400	MISC.	Material		14	Jan 2, 2024	SYSTEM	(\$1,817.00)	
					15	Jan 17, 2024	SYSTEM	\$1,817.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,817.00)	
					16	Feb 2, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,085.00)	
					17	Feb 16, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$9,085.00)	
					18	Mar 1, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$9,085.00)	
							- Total		
			Material - Total				\$0.00		
			1400 - Total				\$6,540.93		
1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$14,478.51)		
				Construction Stockpile - Total			(\$14,478.51)		
			Construction Stockpile STMI	16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$115,886.00		
				Construction Stockpile STMI - Total			\$115,886.00		
			Material	18	Mar 1, 2024	SYSTEM	\$19,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				18	Mar 1, 2024	SYSTEM	(\$19,580.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
			1410 - Total				\$101,407.49		
1420	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$2,085.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				17	Feb 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$5,129.68)		
				Construction Stockpile - Total			(\$5,129.68)		
			Construction Stockpile STMI	9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$52,133.98		
				Construction Stockpile STMI - Total			\$52,133.98		
			Material	16	Feb 2, 2024	SYSTEM	\$3,342.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				16	Feb 2, 2024	SYSTEM	(\$3,342.80)		
				17	Feb 16, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
17	Feb 16, 2024	SYSTEM		(\$8,222.80)					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1420	MISC.	Material		18	Mar 1, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$8,222.80)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			1420 - Total				\$47,004.30		
J6S3281	1430	MISC.	Construction Stockpile STMI		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,063.44	
			Construction Stockpile STMI - Total				\$13,063.44		
1430 - Total				\$13,063.44					
J6S3281	1440	MISC.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 1, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$30,463.40)		
			Construction Stockpile - Total				(\$30,463.40)		
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$446,796.46	
			Construction Stockpile STMI - Total				\$446,796.46		
			Material		17	Feb 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$24,000.00)	
					18	Mar 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
1440 - Total				\$416,333.06					
J6S3281	1450	MISC.	Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$546.96	
			Construction Stockpile STMI - Total				\$546.96		
1450 - Total				\$546.96					
J6S3281	1460	MISC.	Material		17	Feb 16, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,690.00)	
					18	Mar 1, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,690.00)	
			- Total				\$0.00		
Material - Total				\$0.00					
1460 - Total				\$0.00					
J6S3281	1480	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$705.00	
			Construction Stockpile STMI - Total				\$705.00		



## Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	<b>1480 - Total</b>								<b>\$705.00</b>		
	1490	PIPE POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>			<b>\$9,905.60</b>			
			<b>Construction Stockpile STMI - Total</b>						<b>\$9,905.60</b>		
		<b>1490 - Total</b>								<b>\$9,905.60</b>	
	1610	MISC. ITS	Material			7	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						7	Sep 18, 2023	SYSTEM	(\$1,200.00)		
						8	Oct 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						8	Oct 2, 2023	SYSTEM	(\$1,200.00)		
						9	Oct 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						9	Oct 16, 2023	SYSTEM	(\$1,200.00)		
						10	Nov 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						10	Nov 2, 2023	SYSTEM	(\$1,200.00)		
						11	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						11	Nov 16, 2023	SYSTEM	(\$2,400.00)		
						12	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						12	Dec 4, 2023	SYSTEM	(\$3,600.00)		
						13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						13	Dec 18, 2023	SYSTEM	(\$6,000.00)		
						14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
						14	Jan 2, 2024	SYSTEM	(\$6,000.00)		
						15	Jan 17, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						15	Jan 17, 2024	SYSTEM	(\$8,400.00)		
						16	Feb 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						16	Feb 2, 2024	SYSTEM	(\$9,600.00)		
					17	Feb 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$9,600.00)			
					18	Mar 1, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)			



### Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1610	MISC. ITS	Material			2024				
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
	<b>1610 - Total</b>							\$0.00		
	1640	MISC. ITS	Material			18	Mar 1, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						18	Mar 1, 2024	SYSTEM	(\$145.00)	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>1640 - Total</b>						
	1670	MISC. ITS	Material			18	Mar 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate.
						18	Mar 1, 2024	SYSTEM	(\$600.00)	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>1670 - Total</b>						
	1680	MISC. ITS	Material			18	Mar 1, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate.
						18	Mar 1, 2024	SYSTEM	(\$976.00)	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>1680 - Total</b>						
	1690	MISC. ITS	Material			18	Mar 1, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						18	Mar 1, 2024	SYSTEM	(\$44.00)	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>1690 - Total</b>						
	1700	MISC. ITS	Material			18	Mar 1, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$90.00)		
<b>- Total</b>							\$0.00			
<b>Material - Total</b>							\$0.00			
<b>1700 - Total</b>									\$0.00	
1710	MISC. ITS	Material			18	Mar 1, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$565.00)		
			<b>- Total</b>					\$0.00		
			<b>Material - Total</b>					\$0.00		
			<b>1710 - Total</b>							\$0.00
5002	MISC. CONCRETE	Material			8	Oct 2, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Oct 2, 2023	SYSTEM	(\$36,000.00)		
					9	Oct 16, 2023	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment	



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Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	5002	MISC. CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$45,600.00)						
					11	Nov 16, 2023	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$98,400.00)						
					12	Dec 4, 2023	SYSTEM	\$112,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$112,800.00)						
					13	Dec 18, 2023	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$132,000.00)						
					14	Jan 2, 2024	SYSTEM	\$148,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$148,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5002 - Total</b>								<b>\$0.00</b>	
					5003		MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
18	Mar 1, 2024	SYSTEM	(\$6,000.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>5003 - Total</b>								<b>\$0.00</b>						
5004		MISC. PAVEMENT REPAIR	Material		11	Nov 16, 2023	SYSTEM	\$22,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$22,880.00)						
					12	Dec 4, 2023	SYSTEM	\$40,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$40,430.00)						
					13	Dec 18, 2023	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$49,400.00)						
					14	Jan 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$49,400.00)						
					15	Jan 17, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$49,400.00)						
					16	Feb 2, 2024	SYSTEM	\$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$49,400.00)						



### Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		17	Feb 16, 2024	SYSTEM	\$81,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$81,380.00)	
					18	Mar 1, 2024	SYSTEM	\$126,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$126,516.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5004 - Total</b>								<b>\$0.00</b>	
<b>J6S3281 - Total</b>								<b>\$1,219,938.97</b>	
<b>Overall - Total</b>								<b>\$1,219,938.97</b>	



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**Contract Adjustments for Contract - 230217-F07**

There are no contract adjustments to display for this contract.