



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 21	Contract ID 230217-F07 Prime Contractor N.B. West Contracting Company	Pay Period Start April 2, 2024 Pay Period End April 15, 2024	Original Contract Amount \$17,432,927.15 Net Change Order Amount \$351,435.95 Current Contract Amount \$17,784,363.10
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Approval Date		By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
April 17, 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		35.17%

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	July 5, 2023	July 5, 2023	

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
230217-F07			
Total Posted Items Pay	\$458,248.28	\$5,797,290.08	\$6,255,538.36
Gross Item Adjustments	(\$95,391.79)	\$1,108,148.18	\$1,012,756.39
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$362,856.49	\$6,905,438.26	\$7,268,294.75

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	0.05	\$70,704.38
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	933.2	\$9,798.60
	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$140.000	13.8	\$1,932.00
	0150	6039902	WATER	EA	\$125.000	1	\$125.00
	0160	6042010	ADJUSTING MANHOLE	EA	\$550.000	5	\$2,750.00
	0190	6081012	TRUNCATED DOMES	SQFT	\$35.000	126.5	\$4,427.50
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$162.000	7.9	\$1,279.80
	0230	6085008	PAVED APPROACH, 8 IN.	SQYD	\$145.000	256.3	\$37,163.50
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.000	543.5	\$25,001.00
	0260	6089902	MISC.CONCRETE CURB RAMP	EA	\$5,600.000	5	\$28,000.00
	0840	9011010	RELOCATED POLE	EA	\$1,500.000	2	\$3,000.00
	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$1.000	41	\$41.00
	0870	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,300.000	1	\$1,300.00
	0880	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$2,700.000	3	\$8,100.00
	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$10.000	63	\$630.00
	0970	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,120.000	3	\$3,360.00
	0980	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,250.000	1	\$1,250.00
	1020	9022708	POST, SIGNAL 8 FT.	EA	\$900.000	3	\$2,700.00
	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$9,155.000	2	\$18,310.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$11,370.000	1	\$11,370.00
	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$12,100.000	1	\$12,100.00
	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$20,580.000	0.5	\$10,290.00
	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.500	13	\$162.50
	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$20.000	51	\$1,020.00
	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$48.000	421	\$20,208.00
	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.500	70	\$105.00
	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.750	2,600	\$1,950.00
	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.550	2,620	\$4,061.00
	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.150	2,700	\$5,805.00
	1320	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,355.000	3	\$4,065.00
	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	8	\$26,320.00
	1350	9029100	BASE, CONCRETE	CUYD	\$1,650.000	11.5	\$18,975.00
	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$870.000	8	\$6,960.00
	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$19,580.000	1	\$19,580.00
	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$610.000	8	\$4,880.00
	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	EA	\$24,000.000	1.5	\$36,000.00
	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	EA	\$308.000	2	\$616.00
	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	EA	\$845.000	6	\$5,070.00
	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	\$1,200.000	1	\$1,200.00
	1620	9109902	MISC.CCTV CAMERA POWER CABLE	EA	\$2,060.000	3	\$6,180.00
	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	EA	\$145.000	1	\$145.00
	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	EA	\$1,920.000	1	\$1,920.00
	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	EA	\$2,900.000	1	\$2,900.00
	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	EA	\$600.000	1	\$600.00
	1680	9109902	MISC.SM F.O. FUSION SPLICE	EA	\$61.000	42	\$2,562.00
	1690	9109902	MISC.SM F.O. JUMPER	EA	\$22.000	13	\$286.00
	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
	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$12.500	871	\$10,887.50
	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.500	121	\$1,512.50
	5002	6089902	MISC.Misc Concrete Curb Ramp	EA	\$2,400.000	6	\$14,400.00
	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	EA	\$500.000	7	\$3,500.00
	5004	6139905	MISC.Removal and Replacement of 10in Pavement	SQYD	\$260.000	-1	(\$260.00)
Project J6S3281 - Total							\$458,248.28
Overall - Total							\$458,248.28

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	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 (0002) 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 (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$235.00	\$2,350.00
	0740	TURF TYPE TALL FESCUE SODDING	Material			-4,410	\$11.25	(\$49,612.50)
	0740	TURF TYPE TALL FESCUE SODDING	Material		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.	4,410	\$11.25	\$49,612.50
	0760	MISC.	Material			-155	\$4.50	(\$697.50)
	0760	MISC.	Material		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.	155	\$4.50	\$697.50
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-63	\$10.00	(\$630.00)
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		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.	63	\$10.00	\$630.00
	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,070.36)
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$812.10)
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			-267	\$41.00	(\$10,947.00)
	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 9 on the current Payment Estimate.	267	\$41.00	\$10,947.00
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material			-30.7	\$56.00	(\$1,719.20)
	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 10 on the current Payment Estimate.	30.7	\$56.00	\$1,719.20
	1020	POST, SIGNAL 8 FT.	Material			-9	\$900.00	(\$8,100.00)
	1020	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	9	\$900.00	\$8,100.00



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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	1030	POST, SIGNAL 15 FT.	Material			-1	\$1,400.00	(\$1,400.00)
	1030	POST, SIGNAL 15 FT.	Material		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.	1	\$1,400.00	\$1,400.00
	1140	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,379.32)
	1150	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,633.70)
	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,284.54)
	1210	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,812.00)
	1210	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,264.07)
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-750	\$1.00	(\$750.00)
	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 17 on the current Payment Estimate.	750	\$1.00	\$750.00
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-70	\$1.50	(\$105.00)
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.	70	\$1.50	\$105.00
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material			-960	\$1.20	(\$1,152.00)
	1280	CABLE, 12 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 19 on the current Payment Estimate.	960	\$1.20	\$1,152.00
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material			-4,640	\$0.75	(\$3,480.00)
	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.	4,640	\$0.75	\$3,480.00
	1300	CABLE, 16 AWG 5 CONDUCTOR	Material			-4,680	\$1.55	(\$7,254.00)
	1300	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.	4,680	\$1.55	\$7,254.00
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material			-9,870	\$2.15	(\$21,220.50)
	1310	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5	9,870	\$2.15	\$21,220.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					overriding Payment Estimate Exception 22 on the current Payment Estimate.			
	1380	MISC.	Material			-0.1	\$27,945.00	(\$2,794.50)
	1380	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.	0.1	\$27,945.00	\$2,794.50
	1390	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,876.00)
	1410	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,478.51)
	1420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,044.32)
	1440	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$30,463.39)
	1450	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$273.48)
	1620	MISC.	Material			-3	\$2,060.00	(\$6,180.00)
	1620	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$2,060.00	\$6,180.00
	1640	MISC.	Material			-3	\$145.00	(\$435.00)
	1640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.	3	\$145.00	\$435.00
	1680	MISC.	Material			-82	\$61.00	(\$5,002.00)
	1680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.	82	\$61.00	\$5,002.00
	1690	MISC.	Material			-18	\$22.00	(\$396.00)
	1690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.	18	\$22.00	\$396.00
	1700	MISC.	Material			-18	\$15.00	(\$270.00)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.	18	\$15.00	\$270.00
	1710	MISC.	Material			-3	\$565.00	(\$1,695.00)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.	3	\$565.00	\$1,695.00
	5003	MISC.	Material			-31	\$500.00	(\$15,500.00)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	31	\$500.00	\$15,500.00



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		Prime Contractor N.B. West Contracting Company		Pay Period End April 15, 2024		Net Change Order Amount \$351,435.95	
						Current Contract Amount \$17,784,363.10	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	5004	MISC.	Material			-487.6	\$260.00	(\$126,776.00)
	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.	487.6	\$260.00	\$126,776.00
Total								(\$95,391.79)



**Missouri Department of Transportation
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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	Posted Item Pay	\$458,248.28	\$5,797,290.08	\$6,255,538.36
	Gross Item Adjustments	(\$95,391.79)	\$1,108,148.18	\$1,012,756.39
	Gross Item Pay	\$362,856.49	\$6,905,438.26	\$7,268,294.75
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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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 Asplow is insufficient.	Visual 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 needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6089902, Project Item Line Number 5003, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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.	Remove B concrete	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 8031000A, Project Item Line Number 0740, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 8049905A, Project Item Line Number 0760, Material Set 8049905A, Material 0804TP - Topsoil, Acceptance Action Generic 0804TP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9017407, Project Item Line Number 0900, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX 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 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 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 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 9022715, Project Item Line Number 1030, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022715, Project Item Line Number 1030, Material Set 902271596, 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 9022715, Project Item Line Number 1030, Material Set 902271596, 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 9028100, Project Item Line Number 1250, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9028208, Project Item Line Number 1270, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9028302, Project Item Line Number 1280, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9028308, Project Item Line Number 1290, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9028310, Project Item Line Number 1300, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9028311, Project Item Line Number 1310, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029901, Project Item Line Number 1380, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1620, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance	Certification report needed	hillt5	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1640, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1680, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1690, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1700, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	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 April 18, 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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$1,414,087.55	\$919,156.91
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	0.00	454.00	CUYD	313.00	\$20.00	\$6,260.00
		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	131.00	\$2,600.00	\$340,600.00
		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	17,087.70	\$10.50	\$179,420.85
		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 - 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	1,331.70	\$140.00	\$186,438.00
		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	13.00	\$125.00	\$1,625.00
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	25.00	\$550.00	\$13,750.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	5.00	\$2,500.00	\$12,500.00
		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	867.50	\$35.00	\$30,362.50
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	0.00	900.40	SQYD	103.90	\$162.00	\$16,831.80
		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	4,060.00	\$145.00	\$588,700.00
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	9,643.00	\$46.00	\$443,578.00
		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	50.00	\$5,600.00	\$280,000.00
		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	70.00	\$52.00	\$3,640.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	-300.00	1,231.00	LF	1,231.00	\$12.00	\$14,772.00
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	0.00	1,105.00	LF	1,083.00	\$12.00	\$12,996.00
		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	2.00	\$3,400.00	\$6,800.00
		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



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

Report Generated on April 18, 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	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	453.00	\$142.00	\$64,326.00
		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	10.00	\$880.00	\$8,800.00
		0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	20.00	\$710.00	\$14,200.00
		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	4,410.00	\$11.25	\$49,612.50
		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	155.00	\$4.50	\$697.50
		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	2.00	\$1,500.00	\$3,000.00
		0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	41.00	\$1.00	\$41.00
		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	1.00	\$1,300.00	\$1,300.00
		0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$1.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	63.00	\$10.00	\$630.00
			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	1.00	\$950.00	\$950.00
			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	2.00	\$900.00	\$1,800.00
			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	26.00	\$1,120.00	\$29,120.00
			0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	9.00	\$1,250.00	\$11,250.00
			0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	267.00	\$41.00	\$10,947.00
			0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	30.70	\$56.00	\$1,719.20
			0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	6.00	\$425.00	\$2,550.00
			0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	9.00	\$900.00	\$8,100.00
			0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	1.00	\$1,400.00	\$1,400.00
			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	3.00	\$13,425.00	\$40,275.00
			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	3.00	\$7,260.00	\$21,780.00
			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	2.00	\$9,155.00	\$18,310.00
			0030	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	1.00	\$11,370.00	\$11,370.00
			0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	3.00	\$12,100.00	\$36,300.00
			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	1.00	\$19,870.00	\$19,870.00
			0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	3.50	\$20,580.00	\$72,030.00
			0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	232.00	\$12.50	\$2,900.00
			0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	481.00	\$20.00	\$9,620.00
			0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	2,200.00	\$48.00	\$105,600.00
			0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	750.00	\$1.00	\$750.00
			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	70.00	\$1.50	\$105.00
			0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	960.00	\$1.20	\$1,152.00
			0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	4,640.00	\$0.75	\$3,480.00
0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	4,680.00	\$1.55	\$7,254.00			
0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	9,870.00	\$2.15	\$21,220.50			
0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	5.00	\$1,355.00	\$6,775.00			
0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	11.00	\$2,350.00	\$25,850.00			
0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	17.00	\$3,290.00	\$55,930.00			
0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	75.21	\$1,650.00	\$124,096.50			
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 April 18, 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	0.10	\$27,945.00	\$2,794.50
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	20.00	\$870.00	\$17,400.00
		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	3.50	\$19,580.00	\$68,530.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	21.48	\$610.00	\$13,102.80
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	2.00	\$1,230.00	\$2,460.00
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	4.00	\$24,000.00	\$96,000.00
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	2.00	\$308.00	\$616.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	8.00	\$845.00	\$6,760.00
		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	20.00	\$1,200.00	\$24,000.00
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	3.00	\$2,060.00	\$6,180.00
		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	3.00	\$145.00	\$435.00
		0050	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	3.00	\$600.00	\$1,800.00
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	82.00	\$61.00	\$5,002.00
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	18.00	\$22.00	\$396.00
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	18.00	\$15.00	\$270.00
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	3.00	\$565.00	\$1,695.00
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	871.00	\$12.50	\$10,887.50
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	121.00	\$12.50	\$1,512.50
		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	138.00	\$2,400.00	\$331,200.00
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	122.00	122.00	EA	31.00	\$500.00	\$15,500.00
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	488.20	488.20	SQYD	486.60	\$260.00	\$126,516.00
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											\$6,255,538.34	
230217-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$6,255,538.34	



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

Report Generated on April 18, 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	4/10/24	4/15/24	0.05	LS	Lindbergh								
0060	3040504	TYPE 5 AGGREGATE FOR BASE	4/2/24	4/9/24	82.50	SQYD	10.7sqyd at driveway to Dunkin Donuts 1208 S Kirkwood Rd STA:1025+33LT 10.7sqyd at driveway to Jersey Mike's 1230 S Kirkwood Rd STA:1030+22LT 61.1SQYD 4" Sidewalk								
			4/4/24	4/11/24	101.80	SQYD	10.3 SQYD 1230 S Kirkwood Rd, STA: 1030+21.7 LT 9.9 SQYD 1208 S Kirkwood Rd, STA: 1025+33 LT 38.4 SQYD 1028 S Kirkwood Rd, STA: 1014+60 LT 7 SQYD STA: 1293+35 to 1293+43 RT 5935 S Lindbergh Blvd 11.7 SQYD STA: 1293+20 to 1293+60 RT, 5935 S Lindbergh Blvd 24.5 SQYD Couwels Dr. and Lindbergh Blvd intersection STA: 1295+69 RT								
			4/5/24	4/11/24	105.90	SQYD	64.2 sqyd North of Couwels Dr. STA:1294+18-1295+22RT 9.9 SQYD STA: 1295+69 RT Couwels Dr 9 SQYD STA: 1030+38 to 1030+52.8 LT 1230 S Kirkwood Rd 14.2 sqyd at STA:1014+60LT 1028 S Kirkwood Rd 8.6 sqyd South of Jersey Mike's driveway 1230 S Kirkwood Rd. STA:1030+53-1030+63LT								
			4/11/24		7.00	SQYD	STA: 1295+36 RT Couwels Dr.								
			4/8/24	4/15/24	85.40	SQYD	12.2 sqyd at Jersey Mike's driveway 1230 S Kirkwood Rd (Not originally planned) STA:1030+22LT 47.2 sqyd on South end of Taco Bell driveway 6080 S Lindbergh STA:1296+75-1296+59LT 8 sqyd Driveway curb ramp on South end of Dunkin Donuts driveway STA:1025+50-1025+63LT 18SQYD Island cut throughs								
			4/9/24	4/15/24	116.40	SQYD	10sqyd at Dunkin Donuts driveway 1208 SKirkwood Rd (Not originally planned) STA:1025+33LT 15.3sqyd at Raising Cane's driveway 1034 SKirkwood Rd (Not originally planned) STA:1015+23LT 18.9sqyd at Heart Center North driveway 1028 SKirkwood Rd (Not originally planned) STA:1013+68LT 9.1sqyd at Jersey Mike's driveway 1230 SKirkwood Rd (Not originally planned) STA:1030+22LT 38.9sqyd in front of Dairy Queen 6070 SLindbergh STA:1294+30-1295+00LT 8.3sqyd North of Golden Corral driveway STA:1297+53-1297+67LT 15.9sqyd around cut throughs in Golden Corral driveway 6110 SLindbergh STA:1298+15-1298+25LT								
			4/10/24	4/15/24	45.60	SQYD	10.4 sqyd at Dunkin Donuts driveway 1208 S Kirkwood Rd STA:1025+33LT 7.6 sqyd at Raising Cane's driveway 1034 S Kirkwood Rd STA:1015+23LT 9.2 sqyd at North entrance to Heart Center 1028 S Kirkwood Rd STA:1013+68LT 7 sqyd for ramp North of South driveway to Heart Center 1028 S Kirkwood Rd STA*1014+31-1014+45LT 11.4 sqyd North of South entrance to Heart Center 1028 S Kirkwood Rd STA:1014+03-1014+31LT								
			4/12/24	4/16/24	198.70	SQYD	15 sqyd for ramps between Raising Cane's and Heart Center driveway 1034 S Kirkwood Rd STA:1014+76-1015+06LT 86.7 sqyd in front of Raising Canes 1034 S Kirkwood Rd STA:1015+58-1016+91LT 46 sqyd in front of Raising Canes South of earlier pour 1034 S Kirkwood Rd STA:1016+91-1016+00LT 30.6sqyd at Couwels Dr. STA:1295+48RT 20.4SQYD 4" Sidewalk between 1028 and 1034 S Kirkwood Rd								
			4/15/24	4/16/24	45.90	SQYD	5.4 SQYD STA:1295+85 to 1295+98 LT, 6080 S Lindbergh Blvd - Taco Bell 6.3 SQYD STA:1296+48 to 1296+60 LT, 6080 S Lindbergh Blvd - Taco Bell 13 SQYD STA: 1296+11 to 1296+35 LT, 6080 S Lindbergh Blvd - Taco Bell 17.9 SQYD 6022 S Lindbergh Blvd, STA: 1292+16 LT 3.3 SQYD 6080 S Lindbergh Blvd, STA: 1295+50 LT								
						4/16/24		144.00	SQYD		1018+68LT		1020+86LT		
0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	4/4/24	4/11/24	13.80	SQYD	Island closest to EB I-44 ramp		1039+44 LT			PCCP 23SLHFRS0004 Correcting pay from 4/1/24. Paid as 8" not 10"			
0150	6039902	WATER - UTILITY ITEM	4/12/24	4/16/24	1.00	EA		1014+60 LT				Not called out on plans (Added to job)			
0160	6042010	ADJUSTING MANHOLE	4/10/24	4/15/24	3.00	EA	1016+86 LT 1018+65 LT 1018+79 LT								
			4/11/24	4/16/24	2.00	EA	1019+60 LT 1020+60 LT								
0190	6081012	TRUNCATED DOMES	4/4/24	4/11/24	10.00	SQFT	5935 S Lindbergh Blvd	1293+35 RT		1293+43 RT					
			4/5/24	4/11/24	10.00	SQFT	STA: 1295+36 RT Couwels Dr.								
			4/8/24	4/15/24	41.00	SQFT	Island cut through at Kirkwood Commons STA: 1027+43-1027+51LT Island cut through at 6110 S Lindbergh STA:1298+21 LT								



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

Report Generated on April 18, 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			
0190	6081012	TRUNCATED DOMES	4/9/24	4/15/24	16.00	SQFT	North ADA Curb ramp at 6110 S Lindbergh	1297+91 LT							
			4/15/24	4/16/24	49.50	SQFT	13.3 SQFT STA:1295+85 to 1295+98 LT, 6080 S Lindbergh Blvd - Taco Bell 10 SQFT STA:1296+48 to 1296+60 LT, 6080 S Lindbergh Blvd - Taco Bell 26 SQFT STA: 1296+11 to 1296+35 LT, 6080 S Lindbergh Blvd - Taco Bell								
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	4/9/24	4/15/24	7.90	SQYD	Island cut through at 6110 S Lindbergh STA:1298+21 LT	1298+15LT		1298+25LT		PCCPSLHFRS0004 Not originally planned			
0230	6085008	PAVED APPROACH, 8 IN.	4/2/24	4/9/24	21.40	SQYD	10.7sqyd at driveway to Dunkin Donuts 1208 S Kirkwood Rd STA:1025+33LT						PCCP 23SLHFRS0004 Added to job due to cross slope exceeding 5%		
			4/4/24	4/11/24	83.10	SQYD	10.3 SQYD 1230 S Kirkwood Rd, STA: 1030+21.7 LT (Added to Job) 9.9 SQYD 1208 S Kirkwood Rd, STA: 1025+33 LT (Added to Job) 38.4 SQYD 1028 S Kirkwood Rd, STA: 1014+60 LT (Added to Job) 24.50 SQYD Couwels Dr. and Lindbergh Blvd intersection STA: 1295+69 RT						PCCP 23slhfrs0004 7 gr 60, 8 gr 40		
			4/11/24		-13.50	SQYD	Island closest to EB I-44 ramp	1039+44						Correcting pay from 4/1/24. Paid as 8" not 10"	
			4/5/24	4/11/24	24.10	SQYD	9.9 SQYD 1295+69 RT Couwels Dr 14.2 SQYD 1014+60 LT(Added to Job)	1014+60LT						PCCP23SLHFRS0004 2 gr 40	
			4/8/24	4/15/24	12.20	SQYD	12.2 sqyd at Jersey Mike's driveway 1230 S Kirkwood Rd (Not originally planned)	1030+22LT						PCCP 23SLHFRS0004	
			4/9/24	4/15/24	53.30	SQYD	10 sqyd at Dunkin Donuts driveway 1208 S Kirkwood Rd (Not originally planned) STA:1025+33LT 15.3 sqyd at Raising Cane's driveway 1034 S Kirkwood Rd (Not originally planned) STA:1015+23LT 18.9 sqyd at Heart Center North driveway 1028 S Kirkwood Rd (Not originally planned) STA:1013+68LT 9.1sqyd at Jersey Mike's driveway 1230 S Kirkwood Rd (Not originally planned) STA:1030+22LT								PCCP SLHFRS0004
			4/10/24	4/15/24	27.20	SQYD	10.4 sqyd at Dunkin Donuts driveway 1208 S Kirkwood Rd STA:1025+33LT 7.6 sqyd at Raising Cane's driveway 1034 S Kirkwood Rd STA:1015+23LT 9.3 sqyd at North entrance to Heart Center 1028 S Kirkwood Rd STA:1013+68LT								PCCP23SLHFRS0004
			4/12/24	4/16/24	30.60	SQYD		1295+48RT							PCCP23SLHFRS0004
			4/15/24	4/16/24	17.90	SQYD	6022 S Lindbergh Blvd, STA: 1292+16 LT								17.9 SQYD PCCP 23slhfrs0004 9 gr 40, 3 gr 60 added onto project
			0240	6086004	CONCRETE SIDEWALK, 4 IN.	4/2/24	4/9/24	61.10	SQYD	Flori Dr.					
4/4/24	4/11/24	11.70				SQYD	5935 S Lindbergh Blvd	1293+20 RT		1293+60 RT				PCCP 23slhfrs0004	
4/5/24	4/11/24	72.80				SQYD	64.2 sqyd North of Couwels Dr. STA:1294+18-1295+22RT 8.6 sqyd South of Jersey Mike's driveway 1230 S Kirkwood Rd. STA:1030+53-1030+63LT						PCCP 23SLHFRS0004		
4/8/24	4/15/24	47.20				SQYD	47.2 sqyd on South end of Taco Bell driveway 6080 S Lindbergh STA:1296+75-1296+59LT							PCCP23SLHFRS0004	
4/9/24	4/15/24	38.90				SQYD	38.9 sqyd in front of Dairy Queen 6070 S Lindbergh	1294+30LT		1295+00LT				PCCP SLHFRS0004	
4/10/24	4/15/24	11.40				SQYD	11.4 sqyd North of South entrance to Heart Center 1028 S Kirkwood Rd STA:1014+03-1014+31LT							PCCP23SLHFRS0004	
4/12/24	4/16/24	153.10				SQYD	86.7 sqyd in front of Raising Canes 1034 S Kirkwood Rd STA:1015+58-1016+91LT 46 sqyd in front of Raising Canes South of earlier pour 1034 S Kirkwood Rd STA:1016+91-1018+00LT 20.4SQYD between 1028 S Kirkwood Rd and 1034 S Kirkwood Rd STA: 1014+90-1015+00 LT							PCCP 23SLHFRS0004	
4/15/24	4/16/24	3.30				SQYD	6090 S Lindbergh Blvd - Taco Bell STA: 1295+50 LT							3.3 SQYD PCCP 23slhfrs0004	
	4/16/24	144.00	SQYD		1018+68LT		1020+86LT					PCCP23SLHFRS0004			
0260	6089902	MISC. CONCRETE	4/4/24	4/11/24	1.00	EA	STA: 1293+35 to 1293+43 RT 5935 S Lindbergh Blvd						PCCP 23slhfrs0004		
			4/5/24	4/11/24	1.00	EA	STA: 1295+22 to 1295+36 RT Couwels Dr.							PCCP 23slhfrs0004	
			4/9/24	4/15/24	1.00	EA	North of 6110 S Lindbergh	1297+91 LT						Large Radius Perpendicular Curb Ramp PCCP 23SLHFRS0004	
			4/15/24	4/16/24	2.00	EA	On North and South ends of driveway to Taco Bell 6080 S Lindbergh STA:1295+85-1295+98LT STA:1296+48-1296+60LT							PCCP23SLHFRS0004	
0840	9011010	RELOCATED POLE	4/11/24	4/16/24	2.00	EA	SE and NW Corners at Baptist Church and Lindbergh								
0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	4/9/24	4/15/24	34.00	LF	Lindbergh and Hackberry.								
			4/11/24	4/16/24	7.00	LF	Baptist Church and Lindbergh								
0870	9016110	PULL BOX, PREFORMED CLASS 1	4/11/24	4/16/24	1.00	EA	Baptist Church and Lindbergh								
0880	9016112	PULL BOX, PREFORMED CLASS 3	4/11/24	4/16/24	1.00	EA	Rott Rd and Lindbergh								
			4/12/24	4/16/24	2.00	EA	I-44 EB on ramp and Lindbergh						L3 and L4		
0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	4/9/24	4/15/24	45.00	LF	Lindbergh and Hackberry.								
			4/11/24	4/16/24	18.00	LF	Baptist Church and Lindbergh								
0970	9020513	SIGNAL HEAD, TYPE 3B	4/11/24	4/16/24	3.00	EA	Lindbergh and Baptist Church								
0980	9020514	SIGNAL HEAD, TYPE 4B	4/11/24	4/16/24	1.00	EA	Baptist Church and Lindbergh								
1020	9022708	POST, SIGNAL 8 FT.	4/11/24	4/16/24	3.00	EA	Baptist Church and Lindbergh						Post 5, 7, 8		



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

Report Generated on April 18, 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
1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4/8/24	4/15/24	2.00	EA	Install signal posts 4 and 9 at Lindbergh and Baptist Church.					
1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	4/8/24	4/15/24	1.00	EA	Install signal post 6 at Lindbergh and Baptist Church.					
1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4/8/24	4/15/24	1.00	EA	Install signal post 2 at Lindbergh and Baptist Church					
1210	9024283	CONTROLLER ASSEMBLY HOUSING,	4/8/24	4/15/24	0.50	EA	Install controller cabinet at Lindbergh and Baptist Church					
1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4/11/24	4/16/24	13.00	LF	Rott Rd. and Lindbergh					Updated quantity after finishing underground
1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/11/24	4/16/24	51.00	LF	Rott Rd.					Updated quantity after finishing underground
1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4/2/24	4/8/24	39.00	LF	EB 44 and Lindbergh					PB1 to PB2
			4/3/24	4/11/24	136.00	LF	PB2 to PB3, PB3 to PB4, PB4 to PB5 at Lindbergh and EB44 ramps.					
			4/4/24	4/11/24	86.00	LF	PB1 to PB2 and PB3 to PB4 at Lindbergh and WB ramps					
			4/5/24	4/11/24	137.00	LF	PB3 to PB5 to PB6 to PB7 at Lindbergh and WB ramps.					
			4/11/24	4/16/24	23.00	LF	Rott Rd.					Updated quantity after finishing underground
1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	4/9/24	4/15/24	70.00	LF	Lindbergh and Baptist Church.					
1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/3/24	4/11/24	690.00	LF	1/2 ped wire at Lindbergh and Sunset Hills Plaza.					
			4/4/24	4/11/24	690.00	LF	Lindbergh and Sunset Hills Plaza 2nd half.					
			4/9/24	4/15/24	1,220.00	LF	Lindbergh and Baptist Church.					
1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/3/24	4/11/24	690.00	LF	1/2 ped wire at Lindbergh and Sunset Hills Plaza.					
			4/4/24	4/11/24	690.00	LF	Lindbergh and Sunset Hills Plaza 2nd half.					
			4/9/24	4/15/24	1,240.00	LF	Lindbergh and Baptist Church.					
1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	4/9/24	4/15/24	2,700.00	LF	Lindbergh and Baptist Church.					
1320	9028810	PULL BOX, PREFORMED CLASS 1	4/8/24	4/15/24	2.00	EA	PB5 at Lindbergh and EB ramps. PB4 at Lindbergh and WB ramps.					
			4/9/24	4/15/24	1.00	EA	PB4 at Lindbergh and EB ramps.					
1330	9028811	PULL BOX, PREFORMED CLASS 2	4/11/24	4/16/24	1.00	EA	I-44 WB Ramp and Lindbergh					PB6
1340	9028812	PULL BOX, PREFORMED CLASS 3	4/8/24	4/15/24	4.00	EA	PBs 1-2 at Lindbergh and EB ramps. PBs 2-3 at Lindbergh and WB ramps					
			4/9/24	4/15/24	1.00	EA	PB3 at Lindbergh and EB ramps.					
			4/10/24	4/15/24	1.00	EA	PB1 at Lindbergh and WB ramps.					
			4/11/24	4/16/24	1.00	EA	I-44 ramps and Lindbergh					
			4/12/24	4/16/24	1.00	EA	I-44 WB off ramp and Lindbergh					PB5
1350	9029100	BASE, CONCRETE	4/8/24	4/15/24	6.50	CUYD	Pour signal bases 1 and 5 at Lindbergh and Rott Rd.					
			4/9/24	4/15/24	3.00	CUYD	Base 3 at Lindbergh and Rott Rd.					
			4/12/24	4/16/24	2.00	CUYD	I-44 EB on ramp and Lindbergh					Controller Base
1390	9029902	MISC.	4/4/24	4/11/24	8.00	EA	Lindbergh and Sunset Hills Plaza.					
1410	9029902	MISC.	4/2/24	4/8/24	0.50	EA	Denny/Geyer					
			4/8/24	4/15/24	0.50	EA	Install PS cabinet at Lindbergh and Baptist Church.					
1420	9029902	MISC.	4/4/24	4/11/24	4.00	EA	Lindbergh and Sunset Hills Plaza.					
			4/5/24	4/11/24	4.00	EA	Lindbergh and Sunset Hills Plaza.					
1440	9029902	MISC.	4/5/24	4/11/24	1.50	EA	Lindbergh and Sunset Hills Plaza.					
1450	9029902	MISC.	4/4/24	4/11/24	2.00	EA	Lindbergh and Sunset Hills Plaza.					
1460	9029902	MISC.	4/3/24	4/11/24	5.00	EA	Ped posts at Lindbergh and Sunset Hills Plaza.					
			4/11/24	4/16/24	1.00	EA	Baptist Church and Lindbergh					
1610	9109902	MISC. ITS	4/12/24	4/16/24	1.00	EA	Kirkwood Commons North West corner	1021+03 LT				
1620	9109902	MISC. ITS	4/8/24	4/15/24	3.00	EA	Hackberry/Sappington/ Denny.					
1640	9109902	MISC. ITS	4/8/24	4/15/24	1.00	EA	Hackberry/Sappington/ Denny.					
1650	9109902	MISC. ITS	4/9/24	4/15/24	1.00	EA	PB 12 at Lindbergh and EB ramps.					
1660	9109902	MISC. ITS	4/9/24	4/15/24	1.00	EA	I1 at Lindbergh and WB ramps.					
1670	9109902	MISC. ITS	4/8/24	4/15/24	1.00	EA	Hackberry/Sappington/ Denny.					
1680	9109902	MISC. ITS	4/8/24	4/15/24	42.00	EA	Hackberry/Sappington/ Denny.					
1690	9109902	MISC. ITS	4/8/24	4/15/24	13.00	EA	Hackberry/Sappington/ Denny.					
1700	9109902	MISC. ITS	4/8/24	4/15/24	6.00	EA	Hackberry/Sappington/ Denny.					
1710	9109902	MISC. ITS	4/8/24	4/15/24	1.00	EA	Hackberry/Sappington/ Denny.					
1720	9109903	MISC. ITS	4/9/24	4/15/24	469.00	LF	Half of 556' at Lindbergh and ramps. Lindbergh and Hackberry.					
			4/10/24	4/15/24	402.00	LF	Rott Rd fiber bore controller to existing PB13. 1/2 Pull box 11 to existing existing pull box Ex12 at Lindbergh and ramps.					
1730	9109903	MISC. ITS	4/9/24	4/15/24	121.00	LF	30' at Lindbergh and Denny/Geyer. 43' at Lindbergh and Sappington. 48' at Lindbergh and Baptist Church.					
5002	6089902	MISC. CONCRETE	4/5/24	4/11/24	2.00	EA	STA: 1030+38 to 1030+52.8 LT 1230 S Kirkwood Rd North of Couwets Dr. driveway STA:1295+48 RT					PCCP23SLHFRS0004 Originally 7" Sidewalk
			4/8/24	4/15/24	1.00	EA		1025+50LT		1025+63LT		PCCP23SLHFRS0004
			4/10/24	4/15/24	1.00	EA		1014+31LT		1014+45LT		
			4/12/24	4/16/24	2.00	EA		1014+76LT		1015+06LT		PCCP23SLHFRS0004
5003	6089902	MISC. CONCRETE	4/4/24	4/11/24	1.00	EA	5711 S Lindbergh	1265+00 RT				Correcting pay from 3/6/24 Originally 7" Sidewalk PCCP 23SLHFRS0004
			4/8/24	4/15/24	4.00	EA	2 Island cut through at Kirkwood Commons STA: 1027+43-1027+61LT 2 Island cut through at 6110 S Lindbergh STA:1298+21 LT					PCCP 23SLHFRS0004
			4/15/24	4/16/24	2.00	EA	6080 S Lindbergh Blvd - Taco Bell STA: 1296+11 to 1296+35 LT					PCCP 23slhfrs0004
5004	6139905	MISC. PAVEMENT REPAIR	4/4/24	4/11/24	-1.00	SQYD	5711 S Lindbergh	1265+00				Correcting pay from 3/6/24

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



Line Item Adjustments by Estimate

Apr 18, 2024

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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0060 - Total								\$0.00						
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)						
					19	Mar 18, 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.					
					19	Mar 18, 2024	SYSTEM	(\$5,150.00)						
					20	Apr 2, 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 1 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$5,150.00)						
					21	Apr 16, 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 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		21	Apr 16, 2024	SYSTEM	(\$5,150.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0070 - Total								\$0.00			
	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.			
					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)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0130 - Total								\$0.00			
	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 2 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0140	WATER - UTILITY ITEM	Material						Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$500.00)	
					- Total				
	Material - Total							\$0.00	
	0140 - Total							\$0.00	
	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 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)	
					- Total				
	Material - Total							\$0.00	
	0150 - Total							\$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)		
- Total								\$0.00	
Material - Total							\$0.00		
0190 - Total							\$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	



Line Item Adjustments by Estimate

Apr 18, 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			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)						
					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)						
					19	Mar 18, 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.					
					19	Mar 18, 2024	SYSTEM	(\$2,350.00)						
					20	Apr 2, 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 2 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$2,350.00)						
					21	Apr 16, 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 2 on the current Payment Estimate.					
					21	Apr 16, 2024	SYSTEM	(\$2,350.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0210 - Total								\$0.00	
					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.										



Line Item Adjustments by Estimate

Apr 18, 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		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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0220 - Total								\$0.00	
J6S3281	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)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0230	PAVED APPROACH, 8 IN.	Material	- 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.
					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)					
				- Total				\$0.00	
				Material - Total				\$0.00	
				0240 - Total				\$0.00	
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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0270 - Total								\$0.00	
	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)		
					- Total					
	Material - Total								\$0.00	
	0300 - Total								\$0.00	
	0740	TURF TYPE TALL FESCUE SODDING	Material		19	Mar 18, 2024	SYSTEM	\$49,612.50	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.	
					19	Mar 18, 2024	SYSTEM	(\$49,612.50)		
20					Apr 2, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
20					Apr 2, 2024	SYSTEM	(\$49,612.50)			
21					Apr 16, 2024	SYSTEM	\$49,612.50	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.		
21					Apr 16, 2024	SYSTEM	(\$49,612.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0740 - Total								\$0.00		
0760	MISC. TOPSOIL	Material		19	Mar 18, 2024	SYSTEM	\$697.50	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.		
				19	Mar 18, 2024	SYSTEM	(\$697.50)			
				20	Apr 2, 2024	SYSTEM	\$697.50	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.		
				20	Apr 2, 2024	SYSTEM	(\$697.50)			
				21	Apr 16, 2024	SYSTEM	\$697.50	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.		
				21	Apr 16, 2024	SYSTEM	(\$697.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0760 - Total								\$0.00		
0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Apr 16, 2024	SYSTEM	\$630.00	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.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Apr 16, 2024	SYSTEM	(\$630.00)					
				- Total					\$0.00				
				Material - Total					\$0.00				
	0900 - Total								\$0.00				
	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.				
					18	Mar 1, 2024	SYSTEM	(\$7,240.00)					
					19	Mar 18, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					19	Mar 18, 2024	SYSTEM	(\$7,240.00)					
					20	Apr 2, 2024	SYSTEM	\$7,240.00	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.				
					20	Apr 2, 2024	SYSTEM	(\$7,240.00)					
				- Total					\$0.00				
				Material - Total					\$0.00				
				0920 - Total								\$0.00	
				0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$528.94)				
	Construction Stockpile - Total								(\$528.94)				
	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				
	0930 - Total								\$1,057.88				
	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				
	0940 - Total								\$739.87				
	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total					(\$975.60)				
				Construction Stockpile - Total					(\$975.60)				
			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				
	0950 - Total								\$5,365.80				
	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				
	0960 - Total								\$617.98				
	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				
					20	Apr 2, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Apr 16, 2024	SYSTEM	(\$2,070.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile			2024								
			- Total							(\$17,943.12)				
			Construction Stockpile - Total							(\$17,943.12)				
			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)						
					19	Mar 18, 2024	SYSTEM	\$17,920.00	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.					
					19	Mar 18, 2024	SYSTEM	(\$17,920.00)						
					20	Apr 2, 2024	SYSTEM	\$25,760.00	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.					
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			0970 - Total							\$40,717.08				
			0980	SIGNAL HEAD, TYPE 4B	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		
								20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$7,308.90)	
						Construction Stockpile - Total							(\$7,308.90)	
						Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$25,987.20	
						Construction Stockpile STMI - Total							\$25,987.20	
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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	0980	SIGNAL HEAD, TYPE 4B	Material		18	Mar 1, 2024	SYSTEM	(\$7,500.00)		
					19	Mar 18, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$7,500.00)		
					20	Apr 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$10,000.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0980 - Total			\$18,678.30		
	0990	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
						20	Apr 2, 2024	SYSTEM	(\$3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			(\$10,937.65)	
						Construction Stockpile - Total			(\$10,937.65)	
					Construction Stockpile STMA	1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$14,073.03	
					Construction Stockpile STMA - Total			\$14,073.03		
				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)	
						19	Mar 18, 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.
						19	Mar 18, 2024	SYSTEM	(\$7,626.00)	
						20	Apr 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						20	Apr 2, 2024	SYSTEM	(\$10,947.00)	
						21	Apr 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						21	Apr 16, 2024	SYSTEM	(\$10,947.00)	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0990 - Total			\$3,135.38		
	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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		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)						
					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)						
					19	Mar 18, 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.					
					19	Mar 18, 2024	SYSTEM	(\$1,159.20)						
					20	Apr 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$1,719.20)						
					21	Apr 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Apr 16, 2024	SYSTEM	(\$1,719.20)						
					- 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)						
					19	Mar 18, 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.					
					19	Mar 18, 2024	SYSTEM	(\$1,700.00)						
					20	Apr 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$2,550.00)						
- 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					



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1020	POST, SIGNAL 8 FT.	Material						Estimate Exception 15 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$5,400.00)						
					19	Mar 18, 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.					
					19	Mar 18, 2024	SYSTEM	(\$5,400.00)						
					20	Apr 2, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$5,400.00)						
					21	Apr 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Apr 16, 2024	SYSTEM	(\$8,100.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					1020 - Total						\$0.00			
				1030	POST, SIGNAL 15 FT.	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total					(\$1,170.24)	
								Construction Stockpile - Total					(\$1,170.24)	
							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					
Material		20	Apr 2, 2024				SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
		20	Apr 2, 2024				SYSTEM	(\$1,400.00)						
		21	Apr 16, 2024				SYSTEM	\$1,400.00	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.					
		21	Apr 16, 2024				SYSTEM	(\$1,400.00)						
	- Total									\$0.00				
	Material - Total						\$0.00							
	1030 - Total						\$5,851.20							
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.						
	17		Feb 16, 2024	SYSTEM	(\$21,400.00)									



Line Item Adjustments by Estimate

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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	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		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)						
					19	Mar 18, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$21,400.00)						
					20	Apr 2, 2024	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					20	Apr 2, 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				
						20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total								(\$30,817.38)
		Construction Stockpile - Total								(\$30,817.38)				
		1060			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							
Construction Stockpile STMI - Total								\$30,817.38						
1060				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)					
						19	Mar 18, 2024	SYSTEM	\$26,850.00	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.				
						19	Mar 18, 2024	SYSTEM	(\$26,850.00)					
						20	Apr 2, 2024	SYSTEM	\$40,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
						20	Apr 2, 2024	SYSTEM	(\$40,275.00)					
- Total								\$0.00						
Material - Total								\$0.00						
1060 - Total								\$0.00						
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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	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	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	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	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Apr 2, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$15,057.30)	
		Construction Stockpile - Total							(\$15,057.30)		
		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)				
				19	Mar 18, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				19	Mar 18, 2024	SYSTEM	(\$14,520.00)				
				20	Apr 2, 2024	SYSTEM	\$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				20	Apr 2, 2024	SYSTEM	(\$21,780.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		1120 - Total								\$5,019.10	
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	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1140	10.7 M ARM	Construction Stockpile	- Total				(\$13,379.32)			
			Construction Stockpile - Total						(\$13,379.32)		
			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								\$20,068.98		
	1150	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile			21	Apr 16, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$8,633.70)	
				Construction Stockpile - Total						(\$8,633.70)	
				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								\$34,534.80		
	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	
						21	Apr 16, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$27,853.62)	
			Construction Stockpile - Total						(\$27,853.62)		
			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)			
					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)				
				19	Mar 18, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				19	Mar 18, 2024	SYSTEM	(\$24,200.00)				
	20	Apr 2, 2024		SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
	20	Apr 2, 2024	SYSTEM	(\$24,200.00)							
- Total						\$0.00					
Material - Total						\$0.00					
1160 - Total								\$18,569.08			
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			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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
	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
	1200	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.	Construction Stockpile		20	Apr 2, 2024	SYSTEM	(\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$15,619.10)	
			Construction Stockpile - Total						(\$15,619.10)	
			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	
			Material		20	Apr 2, 2024	SYSTEM	\$19,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$19,870.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	1200 - Total									\$15,619.10
	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)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 2, 2024	SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Apr 16, 2024	SYSTEM	(\$8,076.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						(\$56,532.49)				
Construction Stockpile - Total						(\$56,532.49)				
Construction Stockpile STMI				10	Nov 2, 2023	SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				12	Dec 4, 2023	SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- 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)			
				19	Mar 18, 2024	SYSTEM	\$30,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.		



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Apr 18, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1210	CONTROLLER ASSEMBLY HOUSING,	Material		19	Mar 18, 2024	SYSTEM	(\$30,870.00)				
					20	Apr 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$61,740.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										1210 - Total	\$137,293.19	
	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)				
											- Total	\$0.00
										Material - Total	\$0.00	
										1220 - Total	\$0.00	
	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)				
										- Total	\$0.00	
									Material - Total	\$0.00		
									1230 - Total	\$0.00		
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)					
										- Total	\$0.00	
									Material - Total	\$0.00		
									1240 - Total	\$0.00		
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)					
				19	Mar 18, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				19	Mar 18, 2024	SYSTEM	(\$510.00)					
				20	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		20	Apr 2, 2024	SYSTEM	(\$750.00)				
					21	Apr 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					21	Apr 16, 2024	SYSTEM	(\$750.00)				
					- Total						\$0.00	
	Material - Total							\$0.00				
	1250 - Total							\$0.00				
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Apr 16, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					21	Apr 16, 2024	SYSTEM	(\$105.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	1270 - Total							\$0.00				
	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)					
19					Mar 18, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
19					Mar 18, 2024	SYSTEM	(\$768.00)					
20					Apr 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
20					Apr 2, 2024	SYSTEM	(\$1,152.00)					
21					Apr 16, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
21					Apr 16, 2024	SYSTEM	(\$1,152.00)					
- Total								\$0.00				
Material - Total						\$0.00						
1280 - Total							\$0.00					
1290	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Feb 2, 2024	SYSTEM	\$442.50	This adjustment offsets the original system-generated Material Payment 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)					
				19	Mar 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1290	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Mar 18, 2024	SYSTEM	(\$1,530.00)						
					20	Apr 2, 2024	SYSTEM	\$1,530.00	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.					
					20	Apr 2, 2024	SYSTEM	(\$1,530.00)						
					21	Apr 16, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					21	Apr 16, 2024	SYSTEM	(\$3,480.00)						
					- 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										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)											
19	Mar 18, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
19	Mar 18, 2024	SYSTEM	(\$3,193.00)											
20	Apr 2, 2024	SYSTEM	\$3,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
20	Apr 2, 2024	SYSTEM	(\$3,193.00)											
21	Apr 16, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
21	Apr 16, 2024	SYSTEM	(\$7,254.00)											
- 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)						
					19	Mar 18, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1310	CABLE, 16 AWG 7 CONDUCTOR	Material						Estimate Exception 32 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$9,890.00)		
					20	Apr 2, 2024	SYSTEM	\$15,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$15,415.50)		
					21	Apr 16, 2024	SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					21	Apr 16, 2024	SYSTEM	(\$21,220.50)		
					- Total					
	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)		
- 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						
Material - Total								\$0.00		
1340 - Total								\$0.00		
1380	MISC.	Material		19	Mar 18, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				19	Mar 18, 2024	SYSTEM	(\$2,794.50)			
				20	Apr 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				20	Apr 2, 2024	SYSTEM	(\$2,794.50)			
				21	Apr 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				21	Apr 16, 2024	SYSTEM	(\$2,794.50)			
				- Total						
Material - Total								\$0.00		
1380 - Total								\$0.00		
1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1390	MISC.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					21	Apr 16, 2024	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total				(\$12,190.00)				
						Construction Stockpile - Total				(\$12,190.00)				
			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)			
								19	Mar 18, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
								19	Mar 18, 2024	SYSTEM	(\$10,440.00)			
								20	Apr 2, 2024	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
								20	Apr 2, 2024	SYSTEM	(\$10,440.00)			
						- Total			\$0.00					
						Material - Total				\$0.00				
						1390 - Total				\$66,435.50				
			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.		
								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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1400	MISC.	Material			2024			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)						
					19	Mar 18, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$9,085.00)						
					- Total								\$0.00	
					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
										19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
										20	Apr 2, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
										21	Apr 16, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total										(\$50,674.79)				
Construction Stockpile - Total										(\$50,674.79)				
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)	
										19	Mar 18, 2024	SYSTEM	\$29,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate.
										19	Mar 18, 2024	SYSTEM	(\$29,370.00)	
- Total										\$0.00				
Material - Total										\$0.00				
1410 - Total								\$65,211.21						
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					
					21	Apr 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$8,174.00)	
					Construction Stockpile - Total								(\$8,174.00)	
					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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1420	MISC.	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)			
					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)			
					19	Mar 18, 2024	SYSTEM	\$8,222.80	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.		
					19	Mar 18, 2024	SYSTEM	(\$8,222.80)			
					20	Apr 2, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$8,222.80)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					1420 - Total			\$43,959.98			
1430		MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$2,177.24)			
					Construction Stockpile - Total			(\$2,177.24)			
				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		
					Material		19	Mar 18, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate.
							19	Mar 18, 2024	SYSTEM	(\$2,460.00)	
							20	Apr 2, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate.
							20	Apr 2, 2024	SYSTEM	(\$2,460.00)	
	- Total				\$0.00						
	Material - Total				\$0.00						
						1430 - Total			\$10,886.20		
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		
					19	Mar 18, 2024	SYSTEM	(\$10,154.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Apr 2, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Apr 16, 2024	SYSTEM	(\$30,463.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$81,235.72)			
					Construction Stockpile - Total			(\$81,235.72)			
				Construction		13	Dec 18,	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	1440	MISC.	Stockpile STMI			2023							
			- 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.				
					18	Mar 1, 2024	SYSTEM	(\$36,000.00)					
					19	Mar 18, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					19	Mar 18, 2024	SYSTEM	(\$48,000.00)					
					20	Apr 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					20	Apr 2, 2024	SYSTEM	(\$60,000.00)					
			- Total								\$0.00		
			Material - Total								\$0.00		
			1440 - Total								\$365,560.74		
			1450	MISC.	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total								(\$273.48)
					Construction Stockpile - Total								(\$273.48)
					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								\$273.48		
			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)						
	19	Mar 18, 2024				SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
	19	Mar 18, 2024				SYSTEM	(\$1,690.00)						
	20	Apr 2, 2024				SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
	20	Apr 2, 2024				SYSTEM	(\$1,690.00)						
- Total								\$0.00					
Material - Total								\$0.00					
1460 - Total								\$0.00					
1480	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total								\$705.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1480	STRUCTURAL STEEL POSTS	Construction Stockpile STMI - Total						\$705.00	
	1480 - Total								\$705.00	
	1490	PIPE POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$9,905.60	
	Construction Stockpile STMI - Total								\$9,905.60	
	1490 - Total								\$9,905.60	
	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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3281	1610	MISC. ITS	Material						Estimate Exception 38 on the current Payment Estimate.								
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)									
					19	Mar 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate.								
					19	Mar 18, 2024	SYSTEM	(\$18,000.00)									
					20	Apr 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate.								
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					1610 - Total								\$0.00				
					1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
									21	Apr 16, 2024	SYSTEM	(\$6,180.00)					
									- Total								\$0.00
									Material - Total								\$0.00
1620 - Total									\$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)										
				19	Mar 18, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate.									
				19	Mar 18, 2024	SYSTEM	(\$145.00)										
				20	Apr 2, 2024	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 45 on the current Payment Estimate.									
				20	Apr 2, 2024	SYSTEM	(\$290.00)										
				21	Apr 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.									
				21	Apr 16, 2024	SYSTEM	(\$435.00)										
				- Total								\$0.00					
				Material - Total								\$0.00					
1640 - Total								\$0.00									
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)										
				19	Mar 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate.									
				19	Mar 18, 2024	SYSTEM	(\$600.00)										
				20	Apr 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overriding Payment Estimate Exception 46 on the current Payment Estimate.									
				20	Apr 2, 2024	SYSTEM	(\$1,200.00)										
				- Total								\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1670	MISC. ITS	Material - Total					\$0.00		
	1670 - Total								\$0.00	
	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)		
					19	Mar 18, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$976.00)		
					20	Apr 2, 2024	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$2,440.00)		
					21	Apr 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					21	Apr 16, 2024	SYSTEM	(\$5,002.00)		
					- Total			\$0.00		
				Material - Total				\$0.00		
	1680 - Total								\$0.00	
	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)		
					19	Mar 18, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$44.00)		
					20	Apr 2, 2024	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$110.00)		
					21	Apr 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					21	Apr 16, 2024	SYSTEM	(\$396.00)		
					- Total			\$0.00		
				Material - Total				\$0.00		
	1690 - Total								\$0.00	
	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)		
					19	Mar 18, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
				19	Mar 18, 2024	SYSTEM	(\$90.00)			
				20	Apr 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
				20	Apr 2, 2024	SYSTEM	(\$180.00)			
				21	Apr 16,	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material			2024			Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$270.00)	
				- Total					\$0.00
	Material - Total					\$0.00			
	1700 - Total					\$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)	
					19	Mar 18, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$565.00)	
					20	Apr 2, 2024	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,130.00)	
					21	Apr 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,695.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
1710 - Total						\$0.00			
5002				MISC. CONCRETE	Material		8	Oct 2, 2023	SYSTEM
		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 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)		
	- Total						\$0.00		
	Material - Total						\$0.00		
	5002 - Total						\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	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)						
					19	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)						
					20	Apr 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$12,000.00)						
					21	Apr 16, 2024	SYSTEM	\$15,500.00	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.					
					21	Apr 16, 2024	SYSTEM	(\$15,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5003 - Total								\$0.00	
					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)											
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)											
19	Mar 18, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		19	Mar 18, 2024	SYSTEM	(\$126,776.00)	
					20	Apr 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$126,776.00)	
					21	Apr 16, 2024	SYSTEM	\$126,776.00	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.
					21	Apr 16, 2024	SYSTEM	(\$126,776.00)	
					- Total				
Material - Total								\$0.00	
5004 - Total								\$0.00	
J6S3281 - Total								\$1,012,756.39	
Overall - Total								\$1,012,756.39	



Contract Adjustments for Contract - 230217-F07

There are no contract adjustments to display for this contract.