



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

Report Generated on May 21, 2024

Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 23	Contract ID 230217-F07 Prime Contractor N.B. West Contracting Company	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$17,432,927.15 Net Change Order Amount \$423,019.12 Current Contract Amount \$17,855,946.27
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Approval Date		By User
May 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	wyricz1
May 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
May 20, 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		41.74%

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. 23			
	This Estimate	Previous	To Date
230217-F07			
Total Posted Items Pay	\$532,568.44	\$6,920,437.10	\$7,453,005.54
Gross Item Adjustments	(\$109,265.65)	\$969,121.57	\$859,855.92
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:	\$423,302.79	\$7,889,558.67	\$8,312,861.46

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	991.4	\$10,409.70
	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$140.000	17.4	\$2,436.00
	0150	6039902	WATER	EA	\$125.000	3	\$375.00
	0160	6042010	ADJUSTING MANHOLE	EA	\$550.000	3	\$1,650.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	\$2,500.000	1	\$2,500.00
	0190	6081012	TRUNCATED DOMES	SQFT	\$35.000	62	\$2,170.00
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$162.000	14.7	\$2,381.40
	0230	6085008	PAVED APPROACH, 8 IN.	SQYD	\$145.000	179.4	\$26,013.00
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.000	687.8	\$31,638.80
	0260	6089902	MISC.CONCRETE CURB RAMP	EA	\$5,600.000	3	\$16,800.00
	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$22.000	210	\$4,620.00
	0280	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	10	\$520.00
	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$12.000	113	\$1,356.00
	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$12.000	80	\$960.00
	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$400.000	220.7	\$88,280.00
	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	378	\$3,402.00
	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	EA	\$2,100.000	2	\$4,200.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281			600MM)				
	0660	7261012	12 IN. PIPE GROUP A	LF	\$142.000	16	\$2,272.00
	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$660.000	3	\$1,980.00
	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,440.000	1	\$1,440.00
	0740	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$11.250	2,060	\$23,175.00
	0760	8049905A	MISC.AMENDED SOILS	SQYD	\$4.500	500	\$2,250.00
	0950	9020213	SIGNAL HEAD, TYPE 3S	EA	\$900.000	1	\$900.00
	0980	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,250.000	1	\$1,250.00
	1020	9022708	POST, SIGNAL 8 FT.	EA	\$900.000	9	\$8,100.00
	1030	9022715	POST, SIGNAL 15 FT.	EA	\$1,400.000	1	\$1,400.00
	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$8,740.000	5	\$43,700.00
	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$9,155.000	1	\$9,155.00
	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$20,580.000	1	\$20,580.00
	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.500	110	\$1,375.00
	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$48.000	170	\$8,160.00
	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.750	1,870	\$1,402.50
	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.550	1,890	\$2,929.50
	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.150	2,050	\$4,407.50
	1320	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,355.000	1	\$1,355.00
	1340	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,290.000	2	\$6,580.00
	1350	9029100	BASE, CONCRETE	CUYD	\$1,650.000	8.55	\$14,107.50
	1400	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	EA	\$9,085.000	1	\$9,085.00
	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$19,580.000	3	\$58,740.00
	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$610.000	6	\$3,660.00
	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	EA	\$845.000	1	\$845.00
	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	LF	\$10.000	249	\$2,490.00
	5002	6089902	MISC.Misc Concrete Curb Ramp	EA	\$2,400.000	9	\$21,600.00
	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	EA	\$500.000	3	\$1,500.00
	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	LF	\$148.330	52	\$7,713.16
Project J6S3281 - Total							\$532,568.44
Overall - Total							\$532,568.44

Project J6S3281 - Total	\$532,568.44
Overall - Total	\$532,568.44

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10.3	\$500.00	\$5,150.00
	0200	6 IN. CONCRETE MEDIAN	Material			-161	\$162.00	(\$26,082.00)



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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		STRIP						
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	161	\$162.00	\$26,082.00
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			-10	\$235.00	(\$2,350.00)
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$235.00	\$2,350.00
	0230	PAVED APPROACH, 8 IN.	Material			-231.25	\$145.00	(\$33,531.25)
	0230	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	231.25	\$145.00	\$33,531.25
	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-1,380	\$22.00	(\$30,360.00)
	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,380	\$22.00	\$30,360.00
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-352	\$400.00	(\$140,800.00)
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	352	\$400.00	\$140,800.00
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-676	\$9.00	(\$6,084.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	676	\$9.00	\$6,084.00
	0740	TURF TYPE TALL FESCUE SODDING	Material			-9,415	\$11.25	(\$105,918.75)
	0740	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9,415	\$11.25	\$105,918.75
	0760	MISC.	Material			-655	\$4.50	(\$2,947.50)
	0760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	655	\$4.50	\$2,947.50
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	Material			-63	\$10.00	(\$630.00)



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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		NEUTRAL, 8 AWG						
	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 (0011) due to user wyricz1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	63	\$10.00	\$630.00
	0950	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$487.80)
	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 (0013) due to user wyricz1 overriding Payment Estimate Exception 15 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 (0014) due to user wyricz1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	30.7	\$56.00	\$1,719.20
	1020	POST, SIGNAL 8 FT.	Material			-18	\$900.00	(\$16,200.00)
	1020	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wyricz1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	18	\$900.00	\$16,200.00
	1030	POST, SIGNAL 15 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,170.24)
	1030	POST, SIGNAL 15 FT.	Material			-2	\$1,400.00	(\$2,800.00)
	1030	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00
	1130	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,694.00)
	1140	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,689.66)
	1210	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,624.00)
	1210	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,528.14)
	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 (0022) due to user wyricz1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	0.1	\$27,945.00	\$2,794.50
	1400	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,540.93)
	1410	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$43,435.54)



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		Prime Contractor N.B. West Contracting Company		Pay Period End May 15, 2024		Net Change Order Amount \$423,019.12		
						Current Contract Amount \$17,855,946.27		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	1420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,283.24)
	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 (0026) due to user wyricz1 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 (0027) due to user wyricz1 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 (0028) due to user wyricz1 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 (0029) due to user wyricz1 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 (0030) due to user wyricz1 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 (0031) due to user wyricz1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	3	\$565.00	\$1,695.00
	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 (0032) due to user wyricz1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	487.6	\$260.00	\$126,776.00
Total								(\$109,265.65)



**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	\$532,568.44	\$6,920,437.10	\$7,453,005.54
	Gross Item Adjustments	(\$109,265.65)	\$969,121.57	\$859,855.92
	Gross Item Pay	\$423,302.79	\$7,889,558.67	\$8,312,861.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**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	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6083006, Project Item Line Number 0200, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 days needed	wyricz1	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.	Cert needed	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6085008, Project Item Line Number 0230, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Materials test needed	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6085008, Project Item Line Number 0230, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Materials test needed	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6091010, Project Item Line Number 0270, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material tests needed	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6091010, Project Item Line Number 0270, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material tests needed	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Testing to be removed	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Cert needed	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needed	wyricz1	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 needed	wyricz1	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.	Cert needed	wyricz1	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.	Visual test needed	wyricz1	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.	Cert needed	wyricz1	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.	Material tests needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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	Cert needed	wyricz1	Overridden



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

Report Generated on May 21, 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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	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.	Cert needed	wyricz1	Overridden



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

Report Generated on May 21, 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	0.75	\$1,414,087.55	\$1,060,565.66
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	0.00	454.00	CUYD	390.00	\$20.00	\$7,800.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	0.00	26.70	STA	10.00	\$6,400.00	\$64,000.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	0.00	312.20	STA	145.00	\$2,600.00	\$377,000.00
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	122.00	0.00	122.00	SQYD	33.80	\$15.00	\$507.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	30,201.00	0.00	30,201.00	SQYD	19,410.10	\$10.50	\$203,806.05
		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	1,349.10	\$140.00	\$188,874.00
		0001	0140	6039902	WATER	10.00	0.00	10.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6039902	WATER	45.00	0.00	45.00	EA	17.00	\$125.00	\$2,125.00
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	28.00	\$550.00	\$15,400.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	7.00	\$2,500.00	\$17,500.00
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	3,106.00	0.00	3,106.00	SQFT	1,072.50	\$35.00	\$37,537.50
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	0.00	900.40	SQYD	161.00	\$162.00	\$26,082.00
		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	4,731.70	\$145.00	\$686,096.50
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	10,956.10	\$46.00	\$503,980.60
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	-2,426.50	0.00	SQYD	0.00	\$48.50	\$0.00
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	-17.00	104.00	EA	58.00	\$5,600.00	\$324,800.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,081.00	-2,035.00	2,046.00	LF	1,380.00	\$22.00	\$30,360.00
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	0.00	548.00	LF	98.00	\$52.00	\$5,096.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	200.00	1,731.00	LF	1,526.00	\$12.00	\$18,312.00
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	500.00	1,605.00	LF	1,163.00	\$12.00	\$13,956.00
		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	352.00	\$400.00	\$140,800.00
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	79.30	\$5.00	\$396.50
		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	1,284.00	\$9.00	\$11,556.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	EA	676.00	\$9.00	\$6,084.00
		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	2.00	\$2,100.00	\$4,200.00
		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 May 21, 2024

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	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	469.00	\$142.00	\$66,598.00
		0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	82.00	\$150.00	\$12,300.00
		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	7.00	\$660.00	\$4,620.00
		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	1.00	\$1,440.00	\$1,440.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	0.00	20,794.00	SQYD	9,415.00	\$11.25	\$105,918.75
		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	655.00	\$4.50	\$2,947.50
		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	3.00	\$900.00	\$2,700.00
			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	32.00	\$1,120.00	\$35,840.00
			0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	12.00	\$1,250.00	\$15,000.00
			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	18.00	\$900.00	\$16,200.00
			0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	2.00	\$1,400.00	\$2,800.00
			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	5.00	\$8,740.00	\$43,700.00
			0030	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	3.00	\$9,155.00	\$27,465.00
			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	5.50	\$20,580.00	\$113,190.00
			0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	474.00	\$12.50	\$5,925.00
			0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	718.00	\$20.00	\$14,360.00
			0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	2,909.00	\$48.00	\$139,632.00
			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	6,510.00	\$0.75	\$4,882.50
0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	6,570.00	\$1.55	\$10,183.50			
0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	11,920.00	\$2.15	\$25,628.00			
0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	6.00	\$1,355.00	\$8,130.00			
0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	12.00	\$2,350.00	\$28,200.00			
0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	19.00	\$3,290.00	\$62,510.00			
0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	109.05	\$1,650.00	\$179,932.50			
0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$16,120.00	\$0.00			



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 21, 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	2.00	\$9,085.00	\$18,170.00
		0030	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	0.00	12.00	EA	8.00	\$19,580.00	\$156,640.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	27.48	\$610.00	\$16,762.80
		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	9.00	\$845.00	\$7,605.00
		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	24.00	\$1,200.00	\$28,800.00
		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	878.00	\$12.50	\$10,975.00
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	243.00	\$12.50	\$3,037.50
		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	249.00	\$10.00	\$2,490.00
		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	151.00	\$2,400.00	\$362,400.00
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	122.00	122.00	EA	60.50	\$500.00	\$30,250.00
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	528.70	528.70	SQYD	527.10	\$260.00	\$137,046.00
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	532.60	532.60	SQYD	532.60	\$120.00	\$63,912.00
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101.17

Project J6S3281 - Total Value Posted to Date as of Report Generated Date **\$7,455,261.51**



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

Report Generated on May 21, 2024

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$7,455,261.51



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

Report Generated on May 21, 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	5/13/24	5/16/24	0.05	LS	Lindbergh						
0060	3040504	TYPE 5 AGGREGATE FOR BASE	5/2/24	5/14/24	75.80	SQYD	sqyd at driveway to Sunset Volkswagen 6014 S Lindbergh STA:1289+80LT						
			5/3/24	5/14/24	29.00	SQYD	sqyd at driveway to McDonalds 5904 S Lindbergh STA:1281+12LT						
			5/6/24	5/16/24	72.30	SQYD	sqyd at Couwels Dr driveway STA:1295+48RT						
			5/8/24	5/15/24	68.00	SQYD	10.3 SQYD 5904 S Lindbergh Blvd, STA: 1281+12 LT 18.4 SQYD Couwels Dr STA: 1295+69 RT						
			5/15/24	5/15/24	96.90	SQYD	6000 S Lindbergh STA. 1287+19 to 1288+28 LT 68 sqyd in front of Chill's 1130 S Kirkwood Rd STA:1023+50-1025+00LT						
			5/9/24	5/16/24	45.00	SQYD	78.5 SQYD 5914/5926 S Lindbergh Blvd, STA: 1282+00 to 1282+60, 1282+70 to 1283+52 LT 18 SQYD STA: 1281+88 to 1282+00, 1283+56 to 1283+73 LT (9 SQYD T5 each)						
			5/10/24	5/16/24	79.20	SQYD	7 SQYD STA: 1295+60 to 1295+75 RT 16 SQYD Couwels Dr, STA: 1295+69 RT 22 SQYD STA: 1281+12 LT, 5904 S Lindbergh Blvd						
			5/13/24	5/16/24	50.00	SQYD	13 sqyd on South end of North entrance to Kirkwood Commons STA:1022+15-1022+29LT						
			5/16/24	5/16/24	12.80	SQYD	37.2sqyd at On The Run driveway 5840 S Lindbergh STA:1278+38LT	1024+25RT		1025+00RT		PCCP 23slhfrs0004	
			5/14/24	5/16/24	147.00	SQYD	8.7 sqyd at McDonald's driveway 5904 S Lindbergh STA:1281+12LT	1025+50 RT		1027+50			
			5/16/24	5/16/24	63.00	SQYD	20.3 sqyd in front of Chill's 1130 S Kirkwood Rd STA:1022+75-1023+50LT						
			5/15/24	5/16/24	100.60	SQYD	4" Sidewalk						
			5/16/24	5/16/24	151.80	SQYD	28 SQYD 5840 S Lindbergh Blvd, STA: 1277+50 to 1277+55 LT 34.5 SQYD 5840 S Lindbergh Blvd, STA: 1277+50 to 1277+97 LT	1022+15RT		1023+73RT			
0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	5/2/24	5/14/24	17.40	SQYD	8 SQYD 5904 S Lindbergh Blvd STA: 1280+83 to 1280+96 LT 16 SQYD 5904/5914 S Lindbergh Blvd STA: 1281+28 to 1281+57 LT 11 SQYD 6000 S Lindbergh Blvd STA: 1288+73 to 1288+91 LT 68.2 SQYD 5904 S Lindbergh Blvd, STA: 1288+83 to 1289+70 LT 38 SQYD 6000 S Lindbergh Blvd, 1288+91 to 1289+49 LT 10.6SQYD STA: 1281+45 to 1281+60 LT						PCCP 23SLHFRS0004
0150	6039902	WATER - UTILITY ITEM	5/14/24	5/16/24	2.00	EA	1277+05 LT (Not called out on quantity sheets but is called out on plans) 1277+67 LT						
			5/15/24	5/16/24	1.00	EA		1280+36 LT					
0160	6042010	ADJUSTING MANHOLE	5/14/24	5/16/24	1.00	EA		1023+96 RT					
			5/15/24	5/16/24	2.00	EA	1281+45 LT 1288+22 LT						
0170	6042020	ADJUSTING BASIN OR INLET	5/15/24	5/16/24	1.00	EA		1289+51					
0190	6081012	TRUNCATED DOMES	5/6/24	5/16/24	10.00	SQFT	Lindbergh						
			5/9/24	5/16/24	10.00	SQFT	STA: 1295+60 to 1295+75 RT						
			5/10/24	5/16/24	10.00	SQFT		1022+15 LT					
			5/15/24	5/16/24	32.00	SQFT	SW Corner of Kirkwood Commons	1021+90 RT				Island Cut Throughs	
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	5/2/24	5/14/24	14.70	SQYD	14.7 sqyd on SE island of Lindbergh and Kirkwood Commons STA:1021+87-1022+05LT						
0230	6085008	PAVED APPROACH, 8 IN.	5/2/24	5/14/24	54.00	SQYD	at driveway to Sunset Volkswagen 6014 S Lindbergh STA:1289+80LT					PCCP 23SLHFRS0004 Couwels Dr. added to job due to design error	
			5/3/24	5/14/24	28.70	SQYD	at driveway to McDonalds 5904 S Lindbergh STA:1281+12LT						
			5/3/24	5/14/24	28.70	SQYD	18.7SQYD Couwels Dr. STA:1295+48RT						
			5/9/24	5/16/24	38.00	SQYD	10.3 SQYD 5904 S Lindbergh Blvd, STA: 1281+12 LT 18.4SQYD Couwels Dr STA: 1295+69 RT					Extra work at Couwels Dr added to job due to design error	
			5/10/24	5/16/24	45.90	SQYD	22SQYD 1281+12 LT, 5904 S Lindbergh Blvd 16SQYD Couwels Dr. STA: 1295+69 RT					PCCP 23slhfrs0004	
			5/10/24	5/16/24	45.90	SQYD	37.2sqyd at On The Run driveway 5840 S Lindbergh STA:1278+38LT					PCCP 23SLHFRS0004	
			5/13/24	5/16/24	12.80	SQYD	8.7sqyd at McDonald's driveway 5904 S Lindbergh STA:1281+12LT						
			5/13/24	5/16/24	12.80	SQYD	STA: 1278+38 LT, 5840 S Lindbergh Blvd					PCCP 23slhfrs0004	
0240	6086004	CONCRETE SIDEWALK, 4 IN.	5/6/24	5/16/24	72.30	SQYD	6000 S Lindbergh STA. 1287+19 to 1288+28 LT	1023+50LT		1025+00LT		PCCP 23SLHFRS0004	
			5/8/24	5/15/24	68.00	SQYD						PCCP 23slhfrs0004	
			5/15/24	5/15/24	78.50	SQYD	5914/5926 S Lindbergh Blvd, STA: 1282+00 to 1282+60, 1282+70 to 1283+52 LT					PCCP 23slhfrs0004	
			5/10/24	5/16/24	20.30	SQYD		1022+75LT		1023+50LT		PCCP 23SLHFRS0004	
			5/13/24	5/16/24	50.00	SQYD		1024+25RT		1025+00RT			
			5/14/24	5/16/24	147.00	SQYD	1135 S Kirkwood Rd	1025+50 RT		1027+50 RT		PCCP 23SLHFRS0004	



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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	
0240	6086004	CONCRETE SIDEWALK, 4 IN.	5/14/24	5/16/24	34.50	SQYD	5840 S Lindbergh Blvd, STA: 1277+50 to 1277+97 LT					PCCP 23SLHFRS0004	
			5/15/24	5/16/24	100.60	SQYD		1022+15RT		1023+73RT			
				5/16/24	116.60	SQYD	68.2 SQYD 5904 S Lindbergh Blvd, STA: 1288+83 to 1289+70 LT 38 SQYD 6000 S Lindbergh Blvd, 1288+91 to 1289+49 LT 10.6SQYD STA: 1281+45 to 1281+60 LT						PCCP 23SLHFRS0004
0260	6089902	MISC. CONCRETE	5/6/24	5/16/24	1.00	EA	Lindbergh					PCCP 23SLHFRS0004	
			5/9/24	5/16/24	1.00	EA		1295+60 RT				PCCP 23SLHFRS0004	
			5/10/24	5/16/24	1.00	EA		1022+15LT		1022+29LT		PCCP 23SLHFRS0004	
0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/3/24	5/14/24	210.00	LF	North of 1333 S Kirkwood S Lindbergh		1028+80 RT		1030+90 RT		
0280	6091052	CURB AND GUTTER TYPE B	5/2/24	5/14/24	10.00	LF	5914 S Lindbergh		1281+50 LT			PCCP 23SLHFRS0004	
0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	5/2/24	5/14/24	85.00	LF	South of Vianney driveway 1333 S Kirkwood Rd		1031+50RT		1032+50RT	PCCP 23SLHFRS0004	
			5/8/24	5/15/24	28.00	LF	1130 S Kirkwood Rd.		1023+50 LT		1023+78 LT	PCCP 23SLHFRS0004	
0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	5/15/24	5/16/24	80.00	LF			1022+15RT		1022+95RT		
0320	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/2/24	5/14/24	64.50	SQYD		1379+50RT			1383+00RT		23SLPAVR0005
			5/3/24	5/14/24	54.70	SQYD	STA: 1384+00 to 1385+00 RT Barracksview Rd.						
			5/6/24	5/16/24	56.00	SQYD			1384+00 RT				23SLPAVR0005
			5/8/24	5/15/24	45.50	SQYD			1384+00 RT				27.8 Still to pay. Additional repairs added to job due to poor condition of roadway at end of project limits. (No type 5 added to repairs) 23SLPAVR0005
0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/2/24	5/14/24	136.00	EA			1384+00				
			5/3/24	5/14/24	42.00	EA	STA: 1384+00 to 1385+00 RT Barracksview Rd.						
			5/6/24	5/16/24	118.00	EA			1384+00 RT				
			5/8/24	5/15/24	82.00	EA			1384+00 RT				
0380	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	5/2/24	5/14/24	1.00	EA	GI 2 in front of Vianney 1333 S Kirkwood Rd		1032+01RT				
			5/6/24	5/16/24	1.00	EA			1033+32 RT			GI3	
0660	7261012	12 IN. PIPE GROUP A	5/3/24	5/14/24	16.00	LF			1033+32 RT			GI3 to FES4	
0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5/3/24	5/14/24	3.00	FT			1033+32 RT			GI3	
0730	7320612A	12 IN. GROUP A FLARED END SECT	5/3/24	5/14/24	1.00	EA			1033+32 RT			FES4	
0740	8031000A	TURF TYPE TALL FESCUE SODDING	5/13/24	5/16/24	2,060.00	SQYD	SB Lindbergh South of Baptist Church Rd						
0760	8049905A	MISC. TOPSOIL	5/13/24	5/16/24	500.00	SQYD	Lindbergh						
0950	9020213	SIGNAL HEAD, TYPE 3S	5/2/24	5/14/24	1.00	EA	Baptist Church and Lindbergh					Work Completed on 5/1/24	
0980	9020514	SIGNAL HEAD, TYPE 4B	5/2/24	5/14/24	1.00	EA	Baptist Church and Lindbergh						
1020	9022708	POST, SIGNAL 8 FT.	5/9/24	5/16/24	5.00	EA	EB I-44 and Lindbergh					Post 2, 3, 4, 8, and 9	
			5/14/24	5/16/24	4.00	EA	WB I-44 and Lindbergh					Post 2, 3, 6, and 7	
1030	9022715	POST, SIGNAL 15 FT.	5/9/24	5/16/24	1.00	EA	EB I-44 and Lindbergh					Signal post 7	
1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5/9/24	5/16/24	2.00	EA	EB I-44 Ramps and Lindbergh					Signal arms and uprights 1 and 6	
			5/14/24	5/16/24	3.00	EA	WB I-44 Ramps and Lindbergh					Post 4, 5, and 8	
1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5/9/24	5/16/24	1.00	EA	EB I-44 Ramps and Lindbergh					Signal arm 5	
1210	9024283	CONTROLLER ASSEMBLY HOUSING,	5/2/24	5/14/24	0.50	EA	Rott Rd and Lindbergh						Work completed on 5/1/24 Controller Cabinet
			5/6/24	5/16/24	0.50	EA	Lindbergh and Baptist Church						Terminate field wires in controller
1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5/2/24	5/14/24	16.00	LF	Kirkwood Commons and Lindbergh						Work completed on 5/1/24
			5/7/24	5/14/24	79.00	LF	Eddie park and Lindbergh						PS to UPS
			5/14/24	5/16/24	15.00	LF	Eddie Park and Lindbergh						UPS to Controller
1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/14/24	5/16/24	41.00	LF	Eddie Park and Lindbergh						PB1 to PB2
			5/15/24	5/16/24	129.00	LF	Eddie Park and Lindbergh						PB1 to PB2
1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	5/15/24	5/16/24	1,870.00	LF	WB I-44 and Lindbergh					Signal Wire	
1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	5/15/24	5/16/24	1,890.00	LF	WB I-44 and Lindbergh					Signal Wire	
1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	5/15/24	5/16/24	2,050.00	LF	WB I-44 and Lindbergh					Signal Wire	
1320	9028810	PULL BOX, PREFORMED CLASS 1	5/10/24	5/16/24	1.00	EA	Eddie Park and Lindbergh					PB4	
1340	9028812	PULL BOX, PREFORMED CLASS 3	5/10/24	5/16/24	2.00	EA	Eddie Park and Lindbergh					PB1 and PB2	
1350	9029100	BASE, CONCRETE	5/7/24	5/14/24	2.00	CUYD	Lindbergh and Eddie Park						Signal Controller
			5/8/24	5/15/24	2.88	CUYD	Eddie Park and Lindbergh						Signal Base 1
			5/15/24	5/16/24	3.67	CUYD	Eddie Park and Lindbergh						PCCP 23SLHFRS0004
1400	9029902	MISC.	5/2/24	5/14/24	1.00	EA	Kirkwood Commons and Lindbergh					Install cabinets and wires	
1410	9029902	MISC.	5/2/24	5/14/24	2.50	EA	Rott Rd and Lindbergh Baptist Church and Lindbergh Kirkwood Commons and Lindbergh						Work completed on 5/1/24 and 5/2/24 Installed cabinets and wire at EB and WB I-44 ramps
			5/7/24	5/14/24	0.50	EA	Eddie Park and Lindbergh						PS/UPS
1420	9029902	MISC.	5/6/24	5/16/24	6.00	EA	Lindbergh and Baptist Church						
1460	9029902	MISC.	5/15/24	5/16/24	1.00	EA	WB I-44 and Lindbergh						
1750	9109903	MISC. ITS	5/6/24	5/16/24	249.00	LF	North of Wb I-44 on Ramp along 1333 S Kirkwood Rd.		1032+00 RT			3 MoDOT fiber conduits at 83' long Along small block retaining wall	
5002	6089902	MISC. CONCRETE	5/8/24	5/15/24	2.00	EA	5914/5926 S Lindbergh Blvd, STA: 1282+00 to 1282+60, 1282+70 to 1283+52 LT						PCCP 23SLHFRS0004
			5/14/24	5/16/24	3.00	EA	5828 S Lindbergh Blvd STA: 1276+71 to 1276+82 LT, 1276+82 to 1277+18 LT 5840 S Lindbergh Blvd STA: 1277+50 to 1277+55 LT					PCCP 23SLHFRS0004	
			5/15/24	5/16/24	4.00	EA	5904 S Lindbergh Blvd STA: 1280+83 to 1280+96 LT 5904/5914 S Lindbergh Blvd STA: 1281+26 to 1281+57 LT 6000 S Lindbergh Blvd STA: 1288+73 to 1288+91 LT					PCCP 23SLHFRS0004	
5003	6089902	MISC. CONCRETE	5/15/24	5/16/24	3.00	EA	SW corner of Kirkwood Commons and Lindbergh		1021+90 RT			PCCP 23SLHFRS0004	
5005	2029905	MISC. REMOVALS	5/2/24	5/14/24	0.00	SQYD	Couwels		1295+69			18.7SQYD added to job due to design error	



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

Report Generated on May 21, 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
5005	2029905	MISC. REMOVALS						RT				North 1/2 back tie in
			5/6/24	5/16/24	0.00	SQYD	Couwels Dr.	1295+69 RT				14.7SQYD added to job due to design error
5006	6099903	MISC. PAVED DRAINAGE	5/10/24	5/16/24	52.00	LF		1022+25LT		1022+75LT		PCCP 23SLHFSR0004

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



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Aug 2, 2023	SYSTEM	\$6,201.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$6,201.30)						
					15	Jan 17, 2024	SYSTEM	\$1,364.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$1,364.77)						
					16	Feb 2, 2024	SYSTEM	\$12,307.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$12,307.87)						
					17	Feb 16, 2024	SYSTEM	\$30,357.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$30,357.37)						
					- 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

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)		
					22	May 2, 2024	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.	
					22	May 2, 2024	SYSTEM	(\$5,150.00)		
					23	May 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	May 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	



Line Item Adjustments by Estimate

May 21, 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			2023			Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 4, 2023	SYSTEM	(\$500.00)					
					13	Dec 18, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$500.00)					
					14	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$500.00)					
	- Total								\$0.00				
	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								\$0.00					
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					
0200	6 IN. CONCRETE MEDIAN STRIP	Material		23	May 16, 2024	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				23	May 16, 2024	SYSTEM	(\$26,082.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0200 - 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					



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			2023			Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,350.00)	
					12	Dec 4, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,350.00)	
					13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,350.00)	
					14	Jan 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,350.00)	
					15	Jan 17, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,350.00)	
					16	Feb 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,350.00)	
					17	Feb 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$2,350.00)	
					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)	
					22	May 2, 2024	SYSTEM	\$2,350.00	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.
22	May 2, 2024	SYSTEM	(\$2,350.00)						
23	May 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wryicz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
23	May 16, 2024	SYSTEM	(\$2,350.00)						
- Total								\$0.00	
Material - Total								\$0.00	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	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.
						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	
	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	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0230	PAVED APPROACH, 8 IN.	Material			2023			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)						
					22	May 2, 2024	SYSTEM	\$7,576.98	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.					
					22	May 2, 2024	SYSTEM	(\$7,576.98)						
					23	May 16, 2024	SYSTEM	\$33,531.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	May 16, 2024	SYSTEM	(\$33,531.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0230 - Total								\$0.00	
					J6S3281	0240	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 16, 2023	SYSTEM	\$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										5	Aug 16, 2023	SYSTEM	(\$28,441.80)	
										6	Sep 5, 2023	SYSTEM	\$51,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										6	Sep 5, 2023	SYSTEM	(\$51,133.60)	
7	Sep 18, 2023	SYSTEM	\$61,101.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Sep 18, 2023	SYSTEM	(\$61,101.80)											
8	Oct 2, 2023	SYSTEM	\$78,071.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
8	Oct 2, 2023	SYSTEM	(\$78,071.20)											
9	Oct 16, 2023	SYSTEM	\$101,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	0240	CONCRETE SIDEWALK, 4 IN.	Material		9	Oct 16, 2023	SYSTEM	(\$101,043.60)						
					10	Nov 2, 2023	SYSTEM	\$91,784.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Nov 2, 2023	SYSTEM	(\$91,784.26)						
					11	Nov 16, 2023	SYSTEM	\$126,758.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$126,758.06)						
					12	Dec 4, 2023	SYSTEM	\$146,777.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$146,777.26)						
					13	Dec 18, 2023	SYSTEM	\$162,992.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)						
					14	Jan 2, 2024	SYSTEM	\$141,156.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0240 - Total								\$0.00	
J6S3281	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jan 2, 2024	SYSTEM	\$12,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$12,188.00)						
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)						
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)						
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$23,804.00)						
					23	May 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	May 16, 2024	SYSTEM	(\$30,360.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0270 - Total								\$0.00						
J6S3281	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								\$0.00	



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May 21, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material - Total						\$0.00	
			0300 - Total						\$0.00	
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		22	May 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$52,520.00)		
					23	May 16, 2024	SYSTEM	\$140,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					23	May 16, 2024	SYSTEM	(\$140,800.00)		
					- Total				\$0.00	
	Material - Total						\$0.00			
	0320 - Total						\$0.00			
	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		22	May 2, 2024	SYSTEM	\$2,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$2,682.00)		
					23	May 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	May 16, 2024	SYSTEM	(\$6,084.00)		
					- Total				\$0.00	
	Material - Total						\$0.00			
	0360 - 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)		
					22	May 2, 2024	SYSTEM	\$82,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	May 2, 2024	SYSTEM	(\$82,743.75)		
					23	May 16, 2024	SYSTEM	\$105,918.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
23					May 16, 2024	SYSTEM	(\$105,918.75)			
- 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)			



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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	0760	MISC. TOPSOIL	Material		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)						
					22	May 2, 2024	SYSTEM	\$697.50	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.					
					22	May 2, 2024	SYSTEM	(\$697.50)						
					23	May 16, 2024	SYSTEM	\$2,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	May 16, 2024	SYSTEM	(\$2,947.50)						
					- 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.
										21	Apr 16, 2024	SYSTEM	(\$630.00)	
										22	May 2, 2024	SYSTEM	\$630.00	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.
22	May 2, 2024	SYSTEM	(\$630.00)											
23	May 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
23	May 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)	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	0930	SIGNAL HEAD, TYPE 3T	Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,586.82	
				Construction Stockpile STMI - Total					\$1,586.82	
	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	
					23	May 16, 2024	SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,463.40)	
				Construction Stockpile - Total					(\$1,463.40)	
					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								\$4,878.00	
	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		
				22	May 2, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$22,083.84)			
Construction Stockpile - Total							(\$22,083.84)			
				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				



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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	Material						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				\$36,576.36		
	0980	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
						17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
						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
						22	May 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
						23	May 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$9,745.20)	
					Construction Stockpile - Total				(\$9,745.20)	
			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.		
				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				\$16,242.00			
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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		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)			
					22	May 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$10,947.00)			
			23	May 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
			23	May 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.	
						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.	



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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		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)						
					22	May 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					22	May 2, 2024	SYSTEM	(\$1,719.20)						
					23	May 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	May 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					



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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	1020	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$5,400.00)						
					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)						
					22	May 2, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					22	May 2, 2024	SYSTEM	(\$8,100.00)						
					23	May 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wryricz1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					23	May 16, 2024	SYSTEM	(\$16,200.00)						
					- 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					
					23	May 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$2,340.48)	
					Construction Stockpile - Total								(\$2,340.48)	
					Construction Stockpile STMI					16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
					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)	
										22	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										22	May 2, 2024	SYSTEM	(\$1,400.00)	
										23	May 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wryricz1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
23	May 16, 2024	SYSTEM	(\$2,800.00)											
- Total								\$0.00						



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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	1030	POST, SIGNAL 15 FT.	Material - Total						\$0.00	
	1030 - Total								\$4,680.96	
	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)	
	1050		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	
	1050		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)	
					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	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								\$30,817.38		
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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material						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				
J6S3281	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				
J6S3281	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				
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				
J6S3281	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				
J6S3281	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				
J6S3281	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)		
						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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material						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		23	May 16, 2024	SYSTEM	(\$31,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$31,694.00)	
				Construction Stockpile - Total				(\$31,694.00)	
		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				\$0.00	
	1140	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$6,689.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$20,068.98)	
				Construction Stockpile - Total				(\$20,068.98)	
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				\$13,379.32		
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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		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		
				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		
	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	



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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,	Construction Stockpile			2024						
					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			
					22	May 2, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	May 16, 2024	SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$88,836.77)	
					Construction Stockpile - Total						(\$88,836.77)	
					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.			
					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						\$104,988.91		
			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)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1230	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2024			
				- 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.
					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)	
					22	May 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				22	May 2, 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)		
				22	May 2, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				22	May 2, 2024	SYSTEM	(\$105.00)		
			- Total				\$0.00		
Material - Total				\$0.00					



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	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)	
						22	May 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
						22	May 2, 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.
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)		
22	May 2, 2024	SYSTEM	\$3,480.00	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	1290	CABLE, 16 AWG 2 CONDUCTOR	Material			2024			Estimate Item Adjustment (0020) due to user weingl1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 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)		
				22	May 2, 2024	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				22	May 2, 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 Estimate Exception 32 on the current Payment Estimate.	
				19	Mar 18, 2024	SYSTEM	(\$9,890.00)		



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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			2024				
						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)	
						22	May 2, 2024	SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						22	May 2, 2024	SYSTEM	(\$21,220.50)	
						- Total				
		Material - Total						\$0.00		
		1310 - Total						\$0.00		
	1330	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	1340	PULL BOX, PREFORMED CLASS 3	Material		13	Dec 18, 2023	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Dec 18, 2023	SYSTEM	(\$3,290.00)		
					14	Jan 2, 2024	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					14	Jan 2, 2024	SYSTEM	(\$3,290.00)		
		- Total						\$0.00		
		Material - Total						\$0.00		
	1340 - Total						\$0.00			
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 weingl1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					21	Apr 16, 2024	SYSTEM	(\$2,794.50)		
					22	May 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overriding Payment Estimate Exception 28 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	1380	MISC.	Material		22	May 2, 2024	SYSTEM	(\$2,794.50)								
					23	May 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wyricz1 overriding Payment Estimate Exception 23 on the current Payment Estimate.							
					23	May 16, 2024	SYSTEM	(\$2,794.50)								
				- Total							\$0.00					
				Material - Total							\$0.00					
				1380 - Total							\$0.00					
				J6S3281	1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									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									
J6S3281	1400	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$5,232.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	May 16, 2024	SYSTEM	(\$6,540.93)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total						(\$11,773.68)						
				Construction Stockpile - Total						(\$11,773.68)						
				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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1400	MISC.	Material			2023			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 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								\$0.00	
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					
					22	May 2, 2024	SYSTEM	(\$21,717.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					23	May 16, 2024	SYSTEM	(\$43,435.54)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$115,828.09)	
					Construction Stockpile - Total								(\$115,828.09)	
								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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	1410	MISC.	Material		19	Mar 18, 2024	SYSTEM	(\$29,370.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	1410 - Total								\$57.91		
	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		
					23	May 16, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$10,457.24)	
				Construction Stockpile - Total						(\$10,457.24)	
				Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$52,133.98	
				Construction Stockpile STMI - Total						\$52,133.98	
				Material		16	Feb 2, 2024	SYSTEM	\$3,342.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
						16	Feb 2, 2024	SYSTEM	(\$3,342.80)		
						17	Feb 16, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
						17	Feb 16, 2024	SYSTEM	(\$8,222.80)		
						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								\$41,676.74		
	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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1430	MISC.	Material			2024			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	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 Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$446,796.46				
		Construction Stockpile STMI - Total				\$446,796.46				
			Material		17	Feb 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$24,000.00)		
					18	Mar 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					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	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	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)		



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3281	1460	MISC.	Material		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
					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)						



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1610	MISC. ITS	Material		14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$6,000.00)	
					15	Jan 17, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$8,400.00)	
					16	Feb 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,600.00)	
					17	Feb 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$9,600.00)	
					18	Mar 1, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)	
					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				
Material - Total								\$0.00	
1610 - Total								\$0.00	
1620	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)	
					22	May 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$6,180.00)	
					23	May 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$6,180.00)	
- Total								\$0.00	
Material - Total								\$0.00	
1620 - Total								\$0.00	
1640	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.



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1640	MISC. ITS	Material		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)	
					22	May 2, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$435.00)	
					23	May 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wycicz1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$435.00)	
					- Total				
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					
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)		
				22	May 2, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1680	MISC. ITS	Material			2024			Estimate Item Adjustment (0027) due to user weingl1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
						22	May 2, 2024	SYSTEM	(\$5,002.00)					
						23	May 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wryicz1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
						23	May 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)										
	22	May 2, 2024	SYSTEM	\$396.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
	22	May 2, 2024	SYSTEM	(\$396.00)										
	23	May 16, 2024	SYSTEM	\$396.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wryicz1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
	23	May 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, 2024	SYSTEM	\$270.00	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.					
					21	Apr 16, 2024	SYSTEM	(\$270.00)						



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1700	MISC. ITS	Material			2024								
					22	May 2, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					22	May 2, 2024	SYSTEM	(\$270.00)						
					23	May 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					23	May 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)											
22	May 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weingl1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
22	May 2, 2024	SYSTEM	(\$1,695.00)											
23	May 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wyricz1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
23	May 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	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$36,000.00)						
					9	Oct 16, 2023	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment 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					
					12	Dec 4, 2023	SYSTEM	(\$112,800.00)						



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	5002	MISC. CONCRETE	Material						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
	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)			
22					May 2, 2024	SYSTEM	\$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
22					May 2, 2024	SYSTEM	(\$28,750.00)			
								- Total		
								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)			



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		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.					
					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)						
					22	May 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					22	May 2, 2024	SYSTEM	(\$126,776.00)						
					23	May 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wycicz1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	May 16, 2024	SYSTEM	(\$126,776.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													5004 - Total	\$0.00
													J6S3281 - Total	\$859,855.92
													Overall - Total	\$859,855.92



Contract Adjustments for Contract - 230217-F07

There are no contract adjustments to display for this contract.