Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number						
30	**Contract ID**	230217-F07	**Pay Period Start**	August 16, 2024	**Original Contract Amount**	$17,432,927.15
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	September 1, 2024	**Net Change Order Amount**	$697,838.88
					Current Contract Amount	$18,130,766.03

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
September 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
September 4, 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		66.24%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 30

230217-F07	This Estimate	Previous	To Date
Total Posted Items Pay	$767,723.60	$11,242,005.21	$12,009,728.81
Gross Item Adjustments	($3,930.48)	$239,985.37	$236,054.89
Incentive	$0.00	$0.00	$0.00
Disincentive	($1,875.00)	$0.00	($1,875.00)
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$1,648.90	$1,648.90
		$11,483,639.48	$12,245,557.60
Contract Total Payable This Estimate:	**$761,918.12**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	$2,600.000	2	$5,200.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$10.500	813.4	$8,540.70
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$500.000	14.3	$7,150.00
	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	TONS	$127.000	3,034	$385,318.00
	0120	4071007	TACK COAT - NON-TRACKING	GAL	$3.000	2,824	$8,472.00
	0160	6042010	ADJUSTING MANHOLE	EA	$550.000	1	$550.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	$2,500.000	3	$7,500.00
	0190	6081012	TRUNCATED DOMES	SQFT	$35.000	346	$12,110.00
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$162.000	131.1	$21,238.20
	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	$235.000	224	$52,640.00
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$46.000	366.2	$16,845.20
	0260	6089902	MISC.CONCRETE CURB RAMP	EA	$5,600.000	2	$11,200.00
	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$22.000	20	$440.00
	0280	6091052	CURB AND GUTTER TYPE B	LF	$52.000	200	$10,400.00
	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$12.000	15	$180.00
	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	$12.000	23	$276.00

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	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	September 1, 2024	**Net Change Order Amount**	$697,838.88
					Current Contract Amount	$18,130,766.03

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$3.500	33,331	$116,658.50
	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	$870.000	6	$5,220.00
	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	EA	$308.000	2	$616.00
	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	$1,200.000	10	$12,000.00
	1620	9109902	MISC.CCTV CAMERA POWER CABLE	EA	$2,060.000	1	$2,060.00
	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	EA	$145.000	1	$145.00
	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	EA	$600.000	1	$600.00
	1680	9109902	MISC.SM F.O. FUSION SPLICE	EA	$61.000	30	$1,830.00
	1690	9109902	MISC.SM F.O. JUMPER	EA	$22.000	8	$176.00
	1700	9109902	MISC.SM F.O. PIGTAIL	EA	$15.000	8	$120.00
	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	EA	$565.000	1	$565.00
	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$12.500	42	$525.00
	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	19	$9,500.00
	5004	6139905	MISC.Removal and Replacement of 10in Pavement	SQYD	$260.000	184.8	$48,048.00
Project J6S3281 - Total							**$767,723.60**
Overall - Total							**$767,723.60**

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5860	AICA--Disincentive	hillt5	Intelligent compaction was not installed for paving completed on 8/28/24 and 8/29/24. On 8/28 12,461ft and on 8/29 12,539ft of main line pavement was paved. According to the JSPs a disincentive of $75/1000ft of pavement will be deducted. (25,000ft).			($1,875.00)
Overall - Total						**($1,875.00)**

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0120	TACK COAT - NON-TRACKING	Material			-2,824	$3.00	($8,472.00)
	0120	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,824	$3.00	$8,472.00
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-706	$9.00	($6,354.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	706	$9.00	$6,354.00

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Progress Estimate Number							
30	**Contract ID**	230217-F07	**Pay Period Start**	August 16, 2024	**Original Contract Amount**	$17,432,927.15
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	September 1, 2024	**Net Change Order Amount**	$697,838.88
					Current Contract Amount	$18,130,766.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0650	MISC.	Material			-469	$80.00	($37,520.00)
	0650	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	469	$80.00	$37,520.00
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-63	$10.00	($630.00)
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	63	$10.00	$630.00
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material			-774.5	$41.00	($31,754.50)
	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	774.5	$41.00	$31,754.50
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material			-98.7	$56.00	($5,527.20)
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	98.7	$56.00	$5,527.20
	1020	POST, SIGNAL 8 FT.	Material			-33	$900.00	($29,700.00)
	1020	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	33	$900.00	$29,700.00
	1030	POST, SIGNAL 15 FT.	Material			-4	$1,400.00	($5,600.00)
	1030	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	4	$1,400.00	$5,600.00
	1380	MISC.	Material			-0.2	$27,945.00	($5,589.00)
	1380	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.2	$27,945.00	$5,589.00
	1390	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,657.00)
	1450	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($273.48)
	1620	MISC.	Material			-6	$2,060.00	($12,360.00)
	1620	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	6	$2,060.00	$12,360.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number					
30	**Contract ID** 230217-F07	**Pay Period Start** August 16, 2024	**Original Contract Amount** $17,432,927.15		
	Prime Contractor N.B. West Contracting Company	**Pay Period End** September 1, 2024	**Net Change Order Amount** $697,838.88		
			Current Contract Amount $18,130,766.03		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281					Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	1630	MISC.	Material			-1	$7,875.00	($7,875.00)
	1630	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$7,875.00	$7,875.00
	1640	MISC.	Material			-10	$145.00	($1,450.00)
	1640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	10	$145.00	$1,450.00
	1680	MISC.	Material			-260	$61.00	($15,860.00)
	1680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	260	$61.00	$15,860.00
	1690	MISC.	Material			-52	$22.00	($1,144.00)
	1690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	52	$22.00	$1,144.00
	1700	MISC.	Material			-58	$15.00	($870.00)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	58	$15.00	$870.00
	1710	MISC.	Material			-9	$565.00	($5,085.00)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	9	$565.00	$5,085.00
	1740	MISC.	Material			-750	$2.35	($1,762.50)
	1740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	750	$2.35	$1,762.50
	5004	MISC.	Material			-263.3	$260.00	($68,458.00)
	5004	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	263.3	$260.00	$68,458.00
Total								**($3,930.48)**

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

Contract Project Information

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

Totals by Job Numbers

J6S3281

	This Estimate	Previous	To Date
Posted Item Pay	$767,723.60	$11,242,005.21	$12,009,728.81
Gross Item Adjustments	($3,930.48)	$239,985.37	$236,054.89
Gross Item Pay	**$763,793.12**	**$11,481,990.58**	**$12,245,783.70**
Incentive	$0.00	$0.00	$0.00
Disincentive	($1,875.00)	$0.00	($1,875.00)
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$1,648.90	$1,648.90

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 4071007, Project Item Line Number 0120, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certification report	hillt5	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.	PAL report	hillt5	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 report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	QA Report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9017407, Project Item Line Number 0900, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020833, Project Item Line Number 0990, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020834, Project Item Line Number 1000, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Materials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Materials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022715, Project Item Line Number 1030, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Martials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022715, Project Item Line Number 1030, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Materials Department	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029901, Project Item Line Number 1380, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1620, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1630, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1640, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1680, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1690, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1700, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109903, Project Item Line Number 1740, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report	hillt5	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$1,414,087.55	$1,414,087.55
		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	260.50	$2,600.00	$677,300.00
		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	28,184.70	$10.50	$295,939.35
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.30	0.00	26.30	TONS	24.60	$500.00	$12,300.00
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	0.00	28,353.20	TONS	3,034.00	$127.00	$385,318.00
		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	2,824.00	$3.00	$8,472.00
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,488.60	43.20	1,531.80	SQYD	1,531.80	$140.00	$214,452.00
		0001	0140	6039902	WATER	10.00	0.00	10.00	EA	3.00	$500.00	$1,500.00
		0001	0150	6039902	WATER	45.00	0.00	45.00	EA	23.00	$125.00	$2,875.00
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	37.00	$550.00	$20,350.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	24.00	$2,500.00	$60,000.00
		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	2,567.50	$35.00	$89,862.50
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	0.00	900.40	SQYD	900.40	$162.00	$145,864.80
		0001	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	234.00	$235.00	$54,990.00
		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	450.00	6,803.10	SQYD	6,803.10	$145.00	$986,449.50
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	16,093.40	$46.00	$740,296.40
		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	104.00	$5,600.00	$582,400.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,081.00	-2,035.00	2,046.00	LF	1,846.00	$22.00	$40,612.00
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	200.00	748.00	LF	748.00	$52.00	$38,896.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	500.00	2,031.00	LF	1,850.00	$12.00	$22,200.00
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	500.00	1,605.00	LF	1,605.00	$12.00	$19,260.00
		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	105.70	457.70	SQYD	457.70	$400.00	$183,080.00
		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	1,420.00	$9.00	$12,780.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	EA	706.00	$9.00	$6,354.00
		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	3.00	$3,400.00	$10,200.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	5.00	$2,100.00	$10,500.00
		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	0.75	$350,000.00	$262,500.00
		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	0.99	$1,761,471.57	$1,742,095.38
		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

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

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230217-F07	J6S3281	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	322.00	0.00	322.00	LF	0.00	$4.00	$0.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	0.00	11,860.00	LF	0.00	$5.00	$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	0.00	2,671.00	LF	0.00	$15.00	$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	0.00	393.00	EA	0.00	$250.00	$0.00
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	$250.00	$0.00
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	$500.00	$0.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	$150.00	$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	0.00	$25.00	$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,718.00	0.00	80,718.00	LF	0.00	$0.15	$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,335.00	0.00	120,335.00	LF	0.00	$0.21	$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	515.00	0.00	515.00	LF	0.00	$0.21	$0.00
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	$1.00	$0.00
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	$50.00	$0.00
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	0.00	182.00	EA	0.00	$100.00	$0.00
		0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	0.00	$100.00	$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	302,152.00	0.00	302,152.00	SQYD	33,331.00	$3.50	$116,658.50
		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	469.00	$80.00	$37,520.00
		0001	0660	7261012	12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	486.00	$142.00	$69,012.00
		0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	$150.00	$18,300.00
		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	13.00	$660.00	$8,580.00
		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	10,345.00	$11.25	$116,381.25
		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	1,055.00	$4.50	$4,747.50
		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	5.00	$1,500.00	$7,500.00
		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	2.00	$1,300.00	$2,600.00
		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

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230217-F07	J6S3281	0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	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	2.00	$950.00	$1,900.00
		0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	$1,170.00	$1,170.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	12.00	$900.00	$10,800.00
		0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	$1,050.00	$1,050.00
		0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	85.00	$1,120.00	$95,200.00
		0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	31.00	$1,250.00	$38,750.00
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	774.50	$41.00	$31,754.50
		0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	98.70	$56.00	$5,527.20
		0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	9.00	$425.00	$3,825.00
		0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	33.00	$900.00	$29,700.00
		0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	4.00	$1,400.00	$5,600.00
		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	1.00	$15,690.00	$15,690.00
		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	1.00	$6,100.00	$6,100.00
		0030	1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	2.00	$6,690.00	$13,380.00
		0030	1120	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	4.00	$7,260.00	$29,040.00
		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	4.00	$11,370.00	$45,480.00
		0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	4.00	$12,100.00	$48,400.00
		0030	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$13,175.00	$13,175.00
		0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$16,630.00	$16,630.00
		0030	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	$16,540.00	$16,540.00
		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	12.00	$20,580.00	$246,960.00
		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	932.00	$20.00	$18,640.00
		0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	4,541.00	$48.00	$217,968.00
		0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,120.00	$1.00	$1,120.00
		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	400.00	$1.50	$600.00
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	1,090.00	$1.20	$1,308.00
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	20,050.00	$0.75	$15,037.50
		0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	20,460.00	$1.55	$31,713.00
		0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	25,190.00	$2.15	$54,158.50
		0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	$1,355.00	$9,485.00
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	19.00	$2,350.00	$44,650.00
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	28.00	$3,290.00	$92,120.00
		0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	166.49	$1,650.00	$274,708.50
		0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$16,120.00	$0.00

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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	0.20	$27,945.00	$5,589.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	102.00	$870.00	$88,740.00
		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	11.50	$19,580.00	$225,170.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	111.48	$610.00	$68,002.80
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	5.00	$1,230.00	$6,150.00
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	17.20	$24,000.00	$412,800.00
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	$308.00	$1,232.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	29.00	$845.00	$24,505.00
		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	40.00	$1,200.00	$48,000.00
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	6.00	$2,060.00	$12,360.00
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	1.00	$7,875.00	$7,875.00
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	10.00	$145.00	$1,450.00
		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	10.00	$600.00	$6,000.00
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	260.00	$61.00	$15,860.00
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	52.00	$22.00	$1,144.00
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	58.00	$15.00	$870.00
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	9.00	$565.00	$5,085.00
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	1,003.00	$12.50	$12,537.50
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	297.00	$12.50	$3,712.50
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	$2.35	$1,762.50
		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	211.00	211.00	EA	203.00	$2,400.00	$487,200.00
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	122.00	122.00	EA	121.00	$500.00	$60,500.00
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	711.90	711.90	SQYD	711.90	$260.00	$185,094.00
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	668.00	668.00	SQYD	668.00	$120.00	$80,160.00
		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
		0001	5007	7129901	MISC.Trench Drain	0.00	1.00	1.00	LS	1.00	$13,761.76	$13,761.76

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	**Project J6S3281 - Total Value Posted to Date as of Report Generated Date**											**$12,009,728.76**
230217-F07 Overall - Total Value Posted to Date as of Report Generated Date												**$12,009,728.76**

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
0040	2079909	MISC. GRADING	8/16/24	8/30/24	2.00	STA	Lindbergh					
0060	3040504	TYPE 5 AGGREGATE FOR BASE	8/16/24	8/30/24	26.00	SQYD	4 sqyd at SW island at Lindbergh and E Concord 22SQYD 8" Approach 6925 S Lindbergh STA:1341+37 LT					
				8/30/24	126.00	SQYD	17.2 SQYD sidewalk STA: 1358+00 to 1358+44 RT, South County Center 95.3 SQYD Sta: 1352+11 to 1353+54 RT, 6 South County Center Way 13 SQYD ramp 1358+44 RT, South County Center					
			8/19/24	8/30/24	29.00	SQYD	20 sqyd for sidewalk at NE corner of Lindbergh and St. Johns Church Rd STA:1319+99-1320+10LT 9.4 sqyd for ramp at NE corner of Lindbergh and St. Johns Church Rd STA:1319+83-1319+99LT					
				8/30/24	59.00	SQYD	53.3 SQYD Lindbergh and Union Rd. STA: 1346+75 to 1346+90 RT 6 SQYD South County Center/Cordes Dr STA: 1359+08 to 1359+23 RT					
			8/20/24	8/30/24	9.70	SQYD	9.7 sqyd at SW island at Lindbergh and St. Johns Church Rd STA:1320+86-1320+95RT					
				8/30/24	20.00	SQYD	Union and Lindbergh	1345+60		1346+00		
			8/21/24	8/30/24	23.00	SQYD	23 sqyd for sidewalk on NW corner of Lindbergh and Baptist Church STA:1234+50-1235+10RT					
				8/30/24	60.00	SQYD	17 SQYD Union and Lindbergh STA: 1346+52 to 1346+80 RT 43 SQYD Union and Lindbergh STA: 1345+70 to 1346+05 LT					
			8/22/24	8/30/24	50.30	SQYD	5.9 sqyd on North island on SW corner of Lindbergh and ST. Johns Chruch Rd STA:1320+61-1320+72RT 16.4 sqyd for sidewalk on NW corner of Lindbergh and Baptist Church Rd STA:1235+25-1235+73RT 28 sqyd for ADA ramp on NW corner of Lindbergh and Baptist Church Rd STA:1235+33-1235+69RT					
				8/30/24	33.00	SQYD	33 SQYD 6940 S Lindbergh Blvd, STA: 1342+90 RT					
			8/23/24	8/30/24	71.00	SQYD	43 SQYD 6940 S Lindbergh Blvd STA: 1342+90 RT 28SQYD Type B Curb and Gutter					
			8/26/24	8/30/24	17.80	SQYD	17.8 sqyd for sidewalk on SE corner of Lindbergh and Kirkwood Commons STA:1022+40-1022+75LT					
			8/27/24	8/30/24	135.00	SQYD	15.4 sqyd for ramp on SW corner of Lindbergh and St. Johns Church Rd STA:1321+03-1321+17RT 15.8 sqyd for cut throughs at NW island at Lindbergh and St. Johns Church Rd STA: 12.4 sqyd on SW corner of Lindbergh and St. Johns Church Rd STA:1320+95-1321+03RT 67.1 sqyd in front of Custom Sounds 6956 S Lindbergh STA:1344+00-1345+00RT 24.7 sqyd at driveway to Custom Sounds 6956 S Lindbergh STA:1343+62RT					
			8/28/24	9/3/24	97.70	SQYD	16.7 sqyd in front of Golden Corral 6110 S Lindbergh STA:1297+20-1297+40LT 59.6 sqyd at NW corner of Lindbergh and Union STA:1345+00-1345+86RT 12 sqyd at driveway to Custom Sounds 6956 S Lindbergh STA:1343+62RT 9.4 sqyd for ramp at NW corner of Lindbergh and Union STA:1345+55-1345+67RT					
			8/29/24	9/3/24	55.90	SQYD	18.9 sqyd for sidewalk on North and South side of driveway to Custom Sounds 6956 S Lindbergh STA:1343+21-1343+35RT 18.5 sqyd for sidewalk on South side of Crescent Dr. STA:1341+80-1343+95RT 5.8 sqyd for ramp on South side of driveway to Custom Sounds 6956 S Lindbergh STA:1343+35-1343+43RT 6.1 sqyd for ramp on North side of driveway to Custom Sounds 6956 S Lindbergh STA:1343+79-1343+90RT 6.6 sqyd for ramp on South side of Crescent Dr. STA:1341+74-1341+82RT					
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/28/24	9/3/24	14.30	TONS	SW corner of Gravois and Lindbergh	1162+12 RT				
0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	8/28/24	9/3/24	1,425.00	TONS	Lane 2 from North of Big Bend to just North of Denny/Geyer	1009+90 RT		1126+51 RT		Cores 1A, 1B, and 1QA taken
			8/29/24	9/3/24	1,609.00	TONS	SB Lindbergh Lane 2	1126+51 RT		1251+30 RT		QC Core 1C taken at STA: 1189+58 RT Plant had issue with mix and shut down at 3:30
0120	4071007	TACK COAT - NON-TRACKING	8/28/24	9/3/24	1,363.00	GAL	SB Lindbergh Lane 2	1009+90 RT		1126+51 RT		SS-1VH
			8/29/24	9/3/24	1,461.00	GAL	SB Lindbergh Lane 2	1126+51 RT		1251+30 RT		Refill Cert# MBS-24-107 SS-1VH
0160	6042010	ADJUSTING MANHOLE	8/23/24	8/30/24	1.00	EA		1022+60 LT				
0170	6042020	ADJUSTING BASIN OR INLET	8/16/24	8/30/24	1.00	EA	6925 S Lindbergh Approach	1341+37 LT				
			8/20/24	8/30/24	1.00	EA	NW corner of Baptist Church and Lindbergh	1235+15 RT				

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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
0170	6042020	ADJUSTING BASIN OR INLET	8/28/24	9/3/24	1.00	EA		1297+60 LT				
0190	6081012	TRUNCATED DOMES	8/16/24	8/30/24	19.00	SQFT	19 sqft at SW island at Lindbergh and E Concord STA:1311+39-1311+55RT					
				8/30/24	25.00	SQFT	South County Center	1358+44 RT				
			8/19/24	8/30/24	62.00	SQFT	20 SQFT at Cut Through 42 SQFT at ADA Curb Ramps					
				8/30/24	40.00	SQFT	Lindbergh and Union Rd.	1346+75		1346+90 RT		
			8/20/24	8/30/24	20.00	SQFT	20 sqft at SW island at Lindbergh and St. Johns Church Rd STA:1320+86-1320+95RT					
				8/30/24	30.00	SQFT	Union and Lindbergh	1345+60		1346+00		
			8/21/24	8/30/24	52.00	SQFT	22 SQFT Union and Lindbergh STA: 1346+52 to 1346+80 RT 30 SQFT Union and Lindbergh STA: 1345+70 to 1346+05 LT					
			8/22/24	8/30/24	48.00	SQFT	20 sqft on North island on SW corner of Lindbergh and St. Johns Church Rd STA:1320+61-1320+72RT 28 ADA ramp on NW corner of Lindbergh and Baptist Church Rd STA:1235+33-1235+69RT					PCCP23SLHFRS0004
			8/27/24	8/30/24	30.00	SQFT	20 sqft for cut throughs at NW island at Lindbergh and St. Johns Church Rd STA:1319+86-13206RT 10 sqft for ramp at SW corner of Lindbergh and St. Johns Church Rd STA:1321+03-1321+17RT					
			8/28/24	9/3/24	10.00	SQFT	10 sqft at NW corner of Lindbergh and Union STA:1345+55-1345+67RT					
			8/29/24	9/3/24	10.00	SQFT	10 sqft at ADA ramp South of Crescent Dr. STA:1341+74-1341+82RT					
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	8/16/24	8/30/24	13.40	SQYD	13.4 sqyd at NE and SE islands at Lindbergh and E Concord STA:1310+90-1310+99LT (NE island) STA:1311+49-1311+56LT (SE island)					PCCP23SLHFRS0004
			8/19/24	8/30/24	12.90	SQYD	12.9 sqyd on SW island at Lindbergh and E Concord STA:					PCCP23SLHFRS0004
			8/20/24	8/30/24	51.40	SQYD	6925 S Lindbergh	1341+37 LT				PCCP 23SLHFRS0004
			8/22/24	8/30/24	14.10	SQYD	14.1 sqyd on South island on SW corner of Lindbergh and St. Johns Church Rd STA:1320+86-1320+95RT					PCCP23SLHFRS0004
			8/26/24	8/30/24	39.30	SQYD	39.8 sqyd at West Center Median at Lindbergh and Kirkwood Commons 2+37-2+50CL _ sqyd on N island at SW corner of Lindbergh and St. Johns Church Rd STA:1320+61-1320+72RT					PCCP23SLHFRS0004
0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	8/21/24	8/30/24	224.00	LF	224 LF of handrail in front of Vianney 1333 S Kirkwood Rd STA:1030+50-1033+00RT					
0230	6085008	PAVED APPROACH, 8 IN.	8/16/24	8/30/24	0.00	SQYD	6925 S Lindbergh	1341+37 LT				22.2SQYD to be added to job Type 5 paid PCCP 23SLHFRS0004
			8/22/24	8/30/24	0.00	SQYD	6940 S Lindbergh Blvd	1342+90 RT				33.3 SQYD To be added to job Type 5 Paid PCCP 23SLHFRS0004
			8/23/24	8/30/24	0.00	SQYD	6940 S Lindbergh Blvd	1342+90 RT				42.8 SQYD
			8/27/24	8/30/24	0.00	SQYD	24.7 sqyd at driveway to Custom Sounds 6956 S Lindbergh STA:1343+62RT					PCCP23SLHFRS0004 24.7 sqyd to be paid when change ordered on
			8/28/24	9/3/24		SQYD	11.7 sqyd at driveway to Custom Sounds 6956 S Lindbergh STA:1343+62RT					PCCP23SLHFRS 11.7 sqyd to be paid for when change ordered on
0240	6086004	CONCRETE SIDEWALK, 4 IN.	8/16/24	8/30/24	112.50	SQYD	17.2 SQYD STA: 1358+00 to 1358+44 RT, South County Center 95.3 SQYD Sta: 1352+11 to 1353+54 RT, 6 South County Center Way					
			8/19/24	8/30/24	20.00	SQYD	20 sqyd at NE corner of Lindbergh and St. Johns Church Rd STA:1319+99-1320+10LT					PCCP23SLHFRS0004
			8/21/24	8/30/24	23.00	SQYD	23 sqyd on NW corner of Lindbergh and Baptist Church STA:1234+50-1235+10RT					PCCP23SLHFRS0004
			8/22/24	8/30/24	16.40	SQYD	16.4 sqyd on NW corner of Lindbergh and Baptist Church Rd STA:1235+25-1235+73RT					PCCP23SLHFRS0004
			8/26/24	8/30/24	17.80	SQYD	17.8 sqyd on SE corner of Lindbergh and Kirkwood Commons STA:1022+40-1022+75LT					PCCP23SLHFRS0004
			8/27/24	8/30/24	79.50	SQYD	12.4 sqyd on SW corner of Lindbergh and St. Johns Church Rd STA:1320+95-1321+03RT 67.1 sqyd in front of Custom Sounds 6956 S Lindbergh STA:1344+00-1345+00RT					PCCP23SLHFRS0004
			8/28/24	9/3/24	59.60	SQYD	59.3 sqyd at NW corner of Lindbergh and Union STA:1345+00-1345+86RT					PCCP23SLHFRS0004
			8/29/24	9/3/24	37.40	SQYD	18.9 sqyd on North side of driveway to Custom Sounds 6956 S Lindbergh STA:1343+21-1343+35RT 18.5 sqyd on South side of Crescent Dr. 1341+80-1343+95RT					PCCP23SLHFRS0004
0260	6089902	MISC. CONCRETE	8/16/24	8/30/24	0.00	EA	South County Center	1358+44 RT				1 curb ramp
			8/19/24	8/30/24	1.00	EA	1 on NE corner of Lindbergh and St. Johns Chruch Rd 1 north of 6925 S Lindbergh STA: 1340+57 LT					PCCP23SLHFRS0004
				8/30/24	0.00	EA	South County Center/Cordes Dr	1359+08		1359+23 RT		1 ADA curb ramp
			8/21/24	8/30/24	0.00	EA	Union and Lindbergh	1346+52 RT		1346+80 RT		1 ADA curb ramp

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6089902	MISC. CONCRETE	8/22/24	8/30/24	1.00	EA	1 ADA ramp on NW corner of Lindbergh and Baptist Church Rd STA:1235+33-1235+69RT					PCCP23SLHFRS0004
			8/27/24	8/30/24	0.00	EA	1 ramp on SW corner of Lindbergh and St. Johns Church Rd STA:1321+03-1321+17RT					PCCP23SLHFRS0004 1 Not paid for today, will be paid when change ordered on
			8/28/24	9/3/24	0.00	EA	1 ramp on NW corner of Lindbergh and Union STA:1345+55-1345+67RT					PCCP23SLHFRS0004 1 still needs to be paid when change order on
			8/29/24	9/3/24	0.00	EA	1 ramp on South side of Crescent Dr. STA:1341+74-1341+82RT					PCCP23SLHFRS0004 1 ramp to be for when change ordered on
0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/21/24	8/30/24	20.00	LF	NW Corner of Baptist Church and Lindbergh STA:1234+50-1235+10RT					PCCP 23SLHFRS0004
0280	6091052	CURB AND GUTTER TYPE B	8/16/24	8/30/24	149.00	LF	7LF North of 6925 S Lindbergh	1340+50 LT				Change order 12 pay for work completed between 7/18-8/16 2024 PCCP 23SLHFRS0004
			8/20/24	8/30/24	20.00	LF	20 lf on NW corner of Lindbergh and Baptist Church STA:1235+20-1235+40RT					PCCP 23SLHFRS0004
			8/22/24	8/30/24	0.00	LF	Union and Lindbergh, West quadrant	1345+06		1345+80 RT		63 LF
			8/23/24	8/30/24	31.00	LF	Union and Lindbergh, West quadrant	1345+06		1345+80 RT		34LF to be added to job PCCP 23SLHFRS0004
0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/28/24	9/3/24	15.00	LF	in front of 6110 S Lindbergh STA:1297+20-1297+40LT					PCCP 23SLHFRS0004
0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	8/20/24	8/30/24	23.00	LF	6925 S Lindbergh	1341+37 LT				13LF to be added to job PCCP 23SLHFRS0004
0620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/28/24	9/3/24	16,614.00	SQYD	Lane 2 from North of Big Bend to just North of Denny/Geyer					12,461 Ft of pavement mill and filled
			8/29/24	9/3/24	16,717.00	SQYD	SB Lindbergh Lane 2	1126+51 RT		1251+89 RT		
1390	9029902	MISC.	8/20/24	8/30/24	6.00	EA	Mueller					23, 42, 62, 24, 43, 63
1450	9029902	MISC.	8/20/24	8/30/24	2.00	EA	1 at EB Ramp 1 at Mueller					1 at Mueller, 1 at EB ramps
1610	9109902	MISC. ITS	8/22/24	8/30/24	2.00	EA	bates					
			8/26/24	8/30/24	1.00	EA	Lindbergh @ Sunset Hills Plaza					
			8/30/24	9/3/24	7.00	EA	Lindbergh					
1620	9109902	MISC. ITS	8/16/24	8/30/24	1.00	EA	Eddie/Park					
1640	9109902	MISC. ITS	8/16/24	8/30/24	1.00	EA	Eddie/Park					
1670	9109902	MISC. ITS	8/16/24	8/30/24	1.00	EA	Eddie/Park					
1680	9109902	MISC. ITS	8/16/24	8/30/24	30.00	EA	Eddie/Park					
1690	9109902	MISC. ITS	8/16/24	8/30/24	8.00	EA	Eddie/Park					
1700	9109902	MISC. ITS	8/16/24	8/30/24	8.00	EA	Eddie/Park					
1710	9109902	MISC. ITS	8/16/24	8/30/24	1.00	EA	Eddie/Park					
1730	9109903	MISC. ITS	8/16/24	8/30/24	42.00	LF	Eddie/Park					
5002	6089902	MISC. CONCRETE	8/27/24	8/30/24	5.00	EA	North of 6935 S Lindbergh 7310 S Lindbergh Blvd, STA:1361+24 to 1361+36 RT 7320 S Lindbergh Blvd, STA:1362+00 to 1362+05 RT 7334 S Lindbergh Blvd, STA:1364+79 to 1364+87 RT South of driveway to On the Run 5840 S Lindbergh STA:1278+62-1278+74LT					Change order 12 pay for work between 8/7 to 8/12
			8/28/24	9/3/24	2.00	EA	2 ramps around driveway to St. Lukes 6940 S Lindbergh STA:1342+65-1342+70RT STA:1343+05-1343+10RT					PCCP23SLHFRS0004
			8/29/24	9/3/24	2.00	EA	2 ramps on either side of driveway to Custom Sounds 6956 S Lindbergh STA:1343+35-1343+43RT (North ramp) STA1343+79-1343+90RT (South ramp)					PCCP23SLHFRS0004
5003	6089902	MISC. CONCRETE	8/16/24	8/30/24	2.00	EA	2 cut throughs at SW island at Lindbergh and E Concord STA:1311+39-1311+55RT					PCCP23SLHFRS0004
			8/19/24	8/30/24	2.00	EA	6925 S Lindbergh	1341+00 LT		1341+25 LT		PCCP 23SLHFRS0004
				8/30/24	3.00	EA	Lindbergh and Union Rd.	1346+75		1346+90 RT		
			8/20/24	8/30/24	2.00	EA	2 cut throughs at SW island at Lindbergh and St. Johns Church Rd STA:1320+86-1320+95RT					PCCP23SLHFRS0004
				8/30/24	3.00	EA	Union and Lindbergh	1345+60		1346+00		
			8/21/24	8/30/24	3.00	EA	Union and Lindbergh, North quadrant	1345+70		1346+05		
			8/22/24	8/30/24	2.00	EA	2 on North island on SW corner of Lindbergh and St. Johns Church Rd STA:1320+61-1320+72RT					PCCP23SLHFRS0004
			8/27/24	8/30/24	2.00	EA	2 cut throughs at NW island at Lindbergh and St. Johns Church Rd STA:1319+86-1320+06RT					PCCP23SLHFRS0004
5004	6139905	MISC. PAVEMENT REPAIR	8/20/24	8/30/24	184.80	SQYD	183.2 sqyd at NW corner of Lindbergh and Baptist Church Rd STA:1235+20-1235+70RT					PCCP23SLHFRS0004
			8/28/24	9/3/24		SQYD	16.7 sqyd in front of Golden Corral 6110 S Lindbergh STA:1297+20-1297+40LT					PCCP23SLHFRS0004 16.7 sqyd to be paid for when change ordered on pavement around AI in shoulder collapsed and needed repair after construction on Lindbergh started (DF).

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($5,150.00)	
					24	Jun 3, 2024	SYSTEM	$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($5,150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0120	TACK COAT - NON-TRACKING	Material		30	Sep 3, 2024	SYSTEM	$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($8,472.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($102,816.00)	
				- 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	0130	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	**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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	($500.00)	
					12	Dec 4, 2023	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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**	

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	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($26,082.00)	
					24	Jun 3, 2024	SYSTEM	$27,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($27,750.60)	
					25	Jun 17, 2024	SYSTEM	$55,857.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($55,857.60)	
					26	Jul 1, 2024	SYSTEM	$58,595.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($58,595.40)	
				- 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	($2,350.00)	
					11	Nov 16, 2023	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 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	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($2,350.00)	
					24	Jun 3, 2024	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($2,350.00)	
					25	Jun 17, 2024	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,350.00)	
					26	Jul 1, 2024	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,350.00)	
					27	Jul 16, 2024	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($2,350.00)	
					28	Aug 2, 2024	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($2,350.00)	
					29	Aug 16, 2024	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($2,350.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	PAVED APPROACH, 7 IN.	Material		4	Aug 2, 2023	SYSTEM	$12,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($12,834.00)	

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	0220	PAVED APPROACH, 7 IN.	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($26,245.00)	
					5	Aug 16, 2023	SYSTEM	$29,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding 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 overridding Payment Estimate Exception 8 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	0230	PAVED APPROACH, 8 IN.	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($33,531.25)	
					24	Jun 3, 2024	SYSTEM	$75,044.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($75,044.75)	
					25	Jun 17, 2024	SYSTEM	$104,537.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($104,537.75)	
					26	Jul 1, 2024	SYSTEM	$201,745.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($201,745.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 16, 2023	SYSTEM	$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($61,101.80)	

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		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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($101,043.60)	
					10	Nov 2, 2023	SYSTEM	$91,784.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($141,156.52)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jan 2, 2024	SYSTEM	$12,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($30,360.00)	
					24	Jun 3, 2024	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 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	0270	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		24	Jun 3, 2024	SYSTEM	($30,360.00)	
					25	Jun 17, 2024	SYSTEM	$30,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($30,778.00)	
					26	Jul 1, 2024	SYSTEM	$34,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($34,584.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CURB AND GUTTER TYPE B	Material		26	Jul 1, 2024	SYSTEM	$18,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($18,044.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Jan 2, 2024	SYSTEM	$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($11,400.00)	
				- Total				**$0.00**	
			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($6,084.00)	
					24	Jun 3, 2024	SYSTEM	$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($6,084.00)	
					25	Jun 17, 2024	SYSTEM	$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 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	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		25	Jun 17, 2024	SYSTEM	($6,084.00)	
					26	Jul 1, 2024	SYSTEM	$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($6,084.00)	
					27	Jul 16, 2024	SYSTEM	$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($6,084.00)	
					28	Aug 2, 2024	SYSTEM	$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($6,354.00)	
					29	Aug 16, 2024	SYSTEM	$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($6,354.00)	
					30	Sep 3, 2024	SYSTEM	$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($6,354.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0650	MISC.	Material		27	Jul 16, 2024	SYSTEM	$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($37,520.00)	
					28	Aug 2, 2024	SYSTEM	$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($37,520.00)	
					29	Aug 16, 2024	SYSTEM	$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($37,520.00)	
					30	Sep 3, 2024	SYSTEM	$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($37,520.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($49,612.50)	
					21	Apr 16,	SYSTEM	$49,612.50	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	0740	TURF TYPE TALL FESCUE SODDING	Material			2024			Estimate Item Adjustment (0004) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	($697.50)	
					20	Apr 2, 2024	SYSTEM	$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($2,947.50)	
					24	Jun 3, 2024	SYSTEM	$4,747.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($4,747.50)	
				- 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 16,	SYSTEM	($630.00)	

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	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2024			
					24	Jun 3, 2024	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($630.00)	
					25	Jun 17, 2024	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($630.00)	
					26	Jul 1, 2024	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($630.00)	
					27	Jul 16, 2024	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($630.00)	
					28	Aug 2, 2024	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($630.00)	
					29	Aug 16, 2024	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($630.00)	
					30	Sep 3, 2024	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Sep 3, 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 overridding 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 overridding 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 overridding 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
					29	Aug 16, 2024	SYSTEM	($528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,057.88)**	
			Construction Stockpile - Total					**($1,057.88)**	

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							**$528.94**	
	0940	SIGNAL HEAD, TYPE 5T	Construction Stockpile		27	Jul 16, 2024	SYSTEM	($739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($739.87)**	
			Construction Stockpile - Total					**($739.87)**	
			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							**$0.00**	
	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
					26	Jul 1, 2024	SYSTEM	($1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($2,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,853.60)**	
			Construction Stockpile - Total					**($5,853.60)**	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	$6,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,341.40**	
			Construction Stockpile STMI - Total					**$6,341.40**	
	0950 - Total							**$487.80**	
	0960	SIGNAL HEAD, TYPE 4S	Construction Stockpile		27	Jul 16, 2024	SYSTEM	($617.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($617.98)**	
			Construction Stockpile - Total					**($617.98)**	
			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							**$0.00**	
	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
					24	Jun 3, 2024	SYSTEM	($4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	($4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	($14,492.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction

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	0970	SIGNAL HEAD, TYPE 3B	Construction Stockpile		29	Aug 16, 2024	SYSTEM	($2,760.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($58,660.20)**	
			Construction Stockpile - Total					**($58,660.20)**	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$58,660.20**	
			Construction Stockpile STMI - Total					**$58,660.20**	
			Material		16	Feb 2, 2024	SYSTEM	$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	($17,920.00)	
					20	Apr 2, 2024	SYSTEM	$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding 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							**$0.00**	
	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
					24	Jun 3, 2024	SYSTEM	($812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	($812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	($4,872.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	($3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,175.10)**	
			Construction Stockpile - Total					**($25,175.10)**	

Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0980	SIGNAL HEAD, TYPE 4B	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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							**$812.10**	
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	($3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	($3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	($3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	($1,433.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,073.03)**	
			Construction Stockpile - Total					**($14,073.03)**	
			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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	($7,626.00)	

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	0990	SH-FLAT SHEET - SIGNAL SIGN	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($10,947.00)	
					24	Jun 3, 2024	SYSTEM	$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($10,947.00)	
					25	Jun 17, 2024	SYSTEM	$12,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($12,382.00)	
					26	Jul 1, 2024	SYSTEM	$15,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($15,211.00)	
					27	Jul 16, 2024	SYSTEM	$24,169.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($24,169.50)	
					28	Aug 2, 2024	SYSTEM	$29,663.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($29,663.50)	
					29	Aug 16, 2024	SYSTEM	$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($31,754.50)	
					30	Sep 3, 2024	SYSTEM	$31,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($31,754.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 10 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	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	($599.20)	
					17	Feb 16, 2024	SYSTEM	$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	($1,159.20)	
					19	Mar 18, 2024	SYSTEM	$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($1,719.20)	
					24	Jun 3, 2024	SYSTEM	$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($1,719.20)	
					25	Jun 17, 2024	SYSTEM	$2,391.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,391.20)	
					26	Jul 1, 2024	SYSTEM	$2,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,839.20)	
					27	Jul 16, 2024	SYSTEM	$4,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($4,239.20)	
					28	Aug 2, 2024	SYSTEM	$5,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($5,079.20)	
					29	Aug 16, 2024	SYSTEM	$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($5,527.20)	

Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		30	Sep 3, 2024	SYSTEM	$5,527.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($5,527.20)	
				- 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	($5,400.00)	
					18	Mar 1, 2024	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 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	1020	POST, SIGNAL 8 FT.	Material		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 wyricz1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($16,200.00)	
					24	Jun 3, 2024	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($18,000.00)	
					25	Jun 17, 2024	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($18,000.00)	
					26	Jul 1, 2024	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($18,000.00)	
					27	Jul 16, 2024	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($27,000.00)	
					28	Aug 2, 2024	SYSTEM	$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($28,800.00)	
					29	Aug 16, 2024	SYSTEM	$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($29,700.00)	
					30	Sep 3, 2024	SYSTEM	$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($29,700.00)	
				- 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
					27	Jul 16, 2024	SYSTEM	($1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,680.96)**	
			Construction Stockpile - Total					**($4,680.96)**	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,021.44**	
			Construction Stockpile STMI - Total					**$7,021.44**	
			Material		20	Apr 2, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($1,400.00)	

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	1030	POST, SIGNAL 15 FT.	Material		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 overridding 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 overridding 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 wyricz1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($2,800.00)	
					24	Jun 3, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($2,800.00)	
					25	Jun 17, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,800.00)	
					26	Jul 1, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,800.00)	
					27	Jul 16, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($4,200.00)	
					28	Aug 2, 2024	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($5,600.00)	
					29	Aug 16, 2024	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($5,600.00)	
					30	Sep 3, 2024	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($5,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$2,340.48**	
	1040	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,729.72**	
			Construction Stockpile STMI - Total					**$4,729.72**	
	1040 - Total							**$4,729.72**	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		17	Feb 16, 2024	SYSTEM	($15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,659.03)**	
			Construction Stockpile - Total					**($15,659.03)**	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction

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	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	STMI	- Total				$23,488.54	
			Construction Stockpile STMI - Total					$23,488.54	
			Material		17	Feb 16, 2024	SYSTEM	$21,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$30,817.38	
			Construction Stockpile STMI - Total					$30,817.38	
			Material		17	Feb 16, 2024	SYSTEM	$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	($26,850.00)	
					20	Apr 2, 2024	SYSTEM	$40,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($40,275.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1060 - Total							$0.00	
	1070	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	

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	**1070 - Total**							**$11,466.02**	
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	($12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,091.42)**	
			Construction Stockpile - Total					**($12,091.42)**	
			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							**$0.00**	
	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,551.68**	
			Construction Stockpile STMI - Total					**$14,551.68**	
	1090 - Total							**$14,551.68**	
	1100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		25	Jun 17, 2024	SYSTEM	($3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,987.72)**	
			Construction Stockpile - Total					**($3,987.72)**	
			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							**$0.00**	
	1110	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	($9,020.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,020.60)**	
			Construction Stockpile - Total					**($9,020.60)**	
			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							**$4,510.30**	
	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
					27	Jul 16, 2024	SYSTEM	($5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($20,076.40)**	
			Construction Stockpile - Total					**($20,076.40)**	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,076.40**	
			Construction Stockpile STMI - Total					**$20,076.40**	
			Material		16	Feb 2, 2024	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding 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 overridding 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 overridding Payment Estimate Exception 22 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	1120	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		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 overridding 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 overridding 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							**$0.00**	
	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
					25	Jun 17, 2024	SYSTEM	($8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($34,534.80)**	
			Construction Stockpile - Total					**($34,534.80)**	
			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							**$8,633.70**	
	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
					28	Aug 2, 2024	SYSTEM	($9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($37,138.16)**	
			Construction Stockpile - Total					**($37,138.16)**	

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	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($24,200.00)	
					17	Feb 16, 2024	SYSTEM	$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($24,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$9,284.54**	
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	($10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,048.80)**	
			Construction Stockpile - Total					**($10,048.80)**	
			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							**$0.00**	
	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	($13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,133.40)**	
			Construction Stockpile - Total					**($13,133.40)**	
			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							**$0.00**	
	1190	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Construction Stockpile		28	Aug 2, 2024	SYSTEM	($12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,946.84)**	
			Construction Stockpile - Total					**($12,946.84)**	
			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							**$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	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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($19,870.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$15,619.10**	
	1210	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		16	Feb 2, 2024	SYSTEM	($12,114.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	($12,114.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	($24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	($8,076.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
					24	Jun 3, 2024	SYSTEM	($24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	($16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	($48,456.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($193,825.68)**	
			Construction Stockpile - Total					**($193,825.68)**	
			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 overridding 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 overridding 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 overridding 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 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1210	CONTROLLER ASSEMBLY HOUSING,	Material						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 overridding 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							**$0.00**	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($3,460.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material						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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($105.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material		17	Feb 16, 2024	SYSTEM	$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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	Material		16	Feb 2,	SYSTEM	$442.50	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	AWG 2 CONDUCTOR	Material			2024			Estimate Item Adjustment (0027) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0020) due to user weingl1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1300	CABLE, 16 AWG 5 CONDUCTOR	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	($9,890.00)	
					20	Apr 2, 2024	SYSTEM	$15,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($21,220.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1330	PULL BOX, PREFORMED CLASS 2	Material		13	Dec 18, 2023	SYSTEM	$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($9,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	PULL BOX, PREFORMED CLASS 3	Material		13	Dec 18, 2023	SYSTEM	$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

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Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1340	PULL BOX, PREFORMED CLASS 3	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,794.50)	
					21	Apr 16, 2024	SYSTEM	$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($2,794.50)	
					24	Jun 3, 2024	SYSTEM	$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($2,794.50)	
					25	Jun 17, 2024	SYSTEM	$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($5,589.00)	
					26	Jul 1, 2024	SYSTEM	$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($5,589.00)	
					27	Jul 16, 2024	SYSTEM	$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($5,589.00)	
					28	Aug 2, 2024	SYSTEM	$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($5,589.00)	
					29	Aug 16, 2024	SYSTEM	$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($5,589.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1380	MISC.	Material		30	Sep 3, 2024	SYSTEM	$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($5,589.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	($3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
					25	Jun 17, 2024	SYSTEM	($9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	($609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	($8,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024	SYSTEM	($3,657.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($62,169.00)**	
			Construction Stockpile - Total					**($62,169.00)**	
			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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							**$16,456.50**	
	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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1400	MISC.	Construction Stockpile	- 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 Estimate Item Adjustment (0012) due to user weingl1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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
					24	Jun 3, 2024	SYSTEM	($57.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($115,886.00)	
			Construction Stockpile - Total					($115,886.00)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	$115,886.00	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	1410	MISC.	STMI	- 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	($29,370.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1410 - Total							$0.00	
	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
					25	Jun 17, 2024	SYSTEM	($8,752.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	($5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($12,177.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	($3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($42,422.60)	
			Construction Stockpile - Total					($42,422.60)	
			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 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	1420	MISC.	Material		20	Apr 2, 2024	SYSTEM	($8,222.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$9,711.38**	
	1430	MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	($2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,443.10)**	
			Construction Stockpile - Total					**($5,443.10)**	
			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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	($2,460.00)	
					20	Apr 2, 2024	SYSTEM	$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding 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							**$7,620.34**	
	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
					24	Jun 3, 2024	SYSTEM	($8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	($56,865.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	($40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	($101,544.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 16, 2024	SYSTEM	($40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($349,313.60)**	
			Construction Stockpile - Total					**($349,313.60)**	
			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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 16,	SYSTEM	($24,000.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1440	MISC.	Material			2024			
					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 overridding 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 overridding 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 overridding 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							**$97,482.86**	
	1450	MISC.	Construction Stockpile		21	Apr 16, 2024	SYSTEM	($273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024	SYSTEM	($273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($546.96)**	
			Construction Stockpile - Total					**($546.96)**	
			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							**$0.00**	
	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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	($1,690.00)	
					18	Mar 1, 2024	SYSTEM	$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding 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 overridding 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 overridding 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**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1490	PIPE POSTS	**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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($6,000.00)	
					14	Jan 2, 2024	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Mar 18,	SYSTEM	($18,000.00)	

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			2024			
					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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($22,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1620	MISC. ITS	Material		21	Apr 16, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($6,180.00)	
					24	Jun 3, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($6,180.00)	
					25	Jun 17, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($6,180.00)	
					26	Jul 1, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($6,180.00)	
					27	Jul 16, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($6,180.00)	
					28	Aug 2, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($6,180.00)	
					29	Aug 16, 2024	SYSTEM	$10,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($10,300.00)	
					30	Sep 3, 2024	SYSTEM	$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($12,360.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1630	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding 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	1630	MISC. ITS	Material						Estimate Exception 17 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($3,937.50)	
					28	Aug 2, 2024	SYSTEM	$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($3,937.50)	
					29	Aug 16, 2024	SYSTEM	$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($7,875.00)	
					30	Sep 3, 2024	SYSTEM	$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($7,875.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1630 - Total							**$0.00**	
	1640	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	($145.00)	
					20	Apr 2, 2024	SYSTEM	$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding 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 overridding 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 overridding 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 wyricz1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($435.00)	
					24	Jun 3, 2024	SYSTEM	$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($435.00)	
					25	Jun 17, 2024	SYSTEM	$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($435.00)	
					26	Jul 1, 2024	SYSTEM	$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jul 1,	SYSTEM	($435.00)	

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	1640	MISC. ITS	Material			2024			
					27	Jul 16, 2024	SYSTEM	$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($435.00)	
					28	Aug 2, 2024	SYSTEM	$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($580.00)	
					29	Aug 16, 2024	SYSTEM	$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($1,305.00)	
					30	Sep 3, 2024	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($1,450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1670	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding 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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($1,200.00)	
				- Total				**$0.00**	
			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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0027) due to user weingl1 overridding 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						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 wyricz1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($5,002.00)	
					24	Jun 3, 2024	SYSTEM	$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($5,002.00)	
					25	Jun 17, 2024	SYSTEM	$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($5,002.00)	
					26	Jul 1, 2024	SYSTEM	$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($5,002.00)	
					27	Jul 16, 2024	SYSTEM	$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($5,002.00)	
					28	Aug 2, 2024	SYSTEM	$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($6,344.00)	
					29	Aug 16, 2024	SYSTEM	$14,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($14,030.00)	
					30	Sep 3, 2024	SYSTEM	$15,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($15,860.00)	
				- 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Apr 16,	SYSTEM	($396.00)	

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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	1690	MISC. ITS	Material			2024			
					22	May 2, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overridding 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 wyricz1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($396.00)	
					24	Jun 3, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($396.00)	
					25	Jun 17, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($396.00)	
					26	Jul 1, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($396.00)	
					27	Jul 16, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($396.00)	
					28	Aug 2, 2024	SYSTEM	$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($440.00)	
					29	Aug 16, 2024	SYSTEM	$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($968.00)	
					30	Sep 3, 2024	SYSTEM	$1,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($1,144.00)	
				- 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 overridding 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($180.00)	
					21	Apr 16,	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment

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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			Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	($270.00)	
					22	May 2, 2024	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($270.00)	
					24	Jun 3, 2024	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($270.00)	
					25	Jun 17, 2024	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($270.00)	
					26	Jul 1, 2024	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($270.00)	
					27	Jul 16, 2024	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($270.00)	
					28	Aug 2, 2024	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($330.00)	
					29	Aug 16, 2024	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($750.00)	
					30	Sep 3, 2024	SYSTEM	$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($870.00)	
				- 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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 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	1710	MISC. ITS	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($1,695.00)	
					24	Jun 3, 2024	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($1,695.00)	
					25	Jun 17, 2024	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($1,695.00)	
					26	Jul 1, 2024	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($1,695.00)	
					27	Jul 16, 2024	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($1,695.00)	
					28	Aug 2, 2024	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($1,695.00)	
					29	Aug 16, 2024	SYSTEM	$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($4,520.00)	
					30	Sep 3, 2024	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($5,085.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1710 - Total							**$0.00**	
	1740	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($1,762.50)	
					29	Aug 16, 2024	SYSTEM	$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($1,762.50)	

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	1740	MISC. ITS	Material		30	Sep 3, 2024	SYSTEM	$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($1,762.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	1740 - 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	($112,800.00)	
					13	Dec 18, 2023	SYSTEM	$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 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	5003	MISC. CONCRETE	Material		22	May 2, 2024	SYSTEM	($28,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	MISC. PAVEMENT REPAIR	Material		11	Nov 16, 2023	SYSTEM	$22,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($49,400.00)	
					15	Jan 17, 2024	SYSTEM	$49,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($126,776.00)	

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		23	May 16, 2024	SYSTEM	$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wyricz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	($126,776.00)	
					24	Jun 3, 2024	SYSTEM	$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	($126,776.00)	
					25	Jun 17, 2024	SYSTEM	$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($126,776.00)	
					26	Jul 1, 2024	SYSTEM	$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($126,776.00)	
					27	Jul 16, 2024	SYSTEM	$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	($126,776.00)	
					28	Aug 2, 2024	SYSTEM	$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($116,506.00)	
					29	Aug 16, 2024	SYSTEM	$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	($116,506.00)	
					30	Sep 3, 2024	SYSTEM	$68,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	($68,458.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
J6S3281 - Total								**$236,054.89**	
Overall - Total								**$236,054.89**	

Contract Adjustments for Contract - 230217-F07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
29	J6S3281	Other Contract Adjustment	OTHR	$1,648.90	100	Aug 16, 2024	hillt5	Left over material GI 19 3.5ft at $234.00/ft = $816 MH 20 4.3ft at $193/ft = $829.9 Material delivered to Lemay Shed 8/7/24 Invoice can be found on Eprojects
29 - Total					**$1,648.90**			
30	J6S3281	Disincentive	AICA	($1,875.00)	100	Sep 3, 2024	hillt5	Intelligent compaction was not installed for paving completed on 8/28/24 and 8/29/24. On 8/28 12,461ft and on 8/29 12,539ft of main line pavement was paved. According to the JSPs a disincentive of $75/1000ft of pavement will be deducted. (25,000ft).
30 - Total					**($1,875.00)**			
Overall - Total					**($226.10)**			