Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 15	Contract ID 240419-F02	Pay Period Start January 16, 2025	Original Contract Amount $6,946,514.45
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End February 1, 2025	Net Change Order Amount $81,816.10
			Current Contract Amount $7,028,330.55

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
February 4, 2025	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 1, 2025	October 1, 2025		42.45%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date	June 17, 2024	June 17, 2024	

Contract Total Pay For Estimate No. 15

240419-F02	This Estimate	Previous	To Date
Total Posted Items Pay	$221,780.19	$2,761,529.71	$2,983,309.90
Gross Item Adjustments	$0.00	$27,356.68	$27,356.68
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$2,788,886.39	$3,010,666.58

Contract Total Payable This Estimate: **$221,780.19**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3417	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$600,000.000	0.05	$30,000.00
	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	STA	$2,025.000	52.7	$106,717.50
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$13.000	630.6	$8,197.80
	0180	6039902	WATER	EA	$100.000	1	$100.00
	0190	6042010	ADJUSTING MANHOLE	EA	$100.000	1	$100.00
	0240	6081012	TRUNCATED DOMES	SQFT	$28.000	20	$560.00
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	$102.000	504.2	$51,428.40
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$51.000	127.1	$6,482.10
	0300	6089902	MISC.ADA CURB RAMP	EA	$2,400.000	2	$4,800.00
	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$41.000	229	$9,389.00
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$31,100.000	0.05	$1,555.00
	5002	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	$135.000	15	$2,025.00
	5004	2029901	MISC.REMOVAL OF 2 CURB RAMPS	LS	$425.390	1	$425.39
Project J6S3417 - Total							**$221,780.19**
Overall - Total							**$221,780.19**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 15	Contract ID	240419-F02	Pay Period Start	January 16, 2025	Original Contract Amount	$6,946,514.45
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	February 1, 2025	Net Change Order Amount	$81,816.10
					Current Contract Amount	$7,028,330.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	0040	COMPACTING EMBANKMENT	Material			-285	$40.00	($11,400.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	285	$40.00	$11,400.00
	0230	CONCRETE MEDIAN	Material			-536.1	$57.00	($30,557.70)
	0230	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	536.1	$57.00	$30,557.70
	0240	TRUNCATED DOMES	Material			-192	$28.00	($5,376.00)
	0240	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	192	$28.00	$5,376.00
	0270	PAVED APPROACH, 8 IN.	Material			-3,824.4	$102.00	($390,088.80)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,824.4	$102.00	$390,088.80
	0300	MISC.	Material			-118	$2,400.00	($283,200.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	118	$2,400.00	$283,200.00
	0400	SLOPE PROTECTION	Material			-65	$103.00	($6,695.00)
	0400	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	65	$103.00	$6,695.00
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-902	$5.60	($5,051.20)
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	902	$5.60	$5,051.20
	0950	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-9	$870.00	($7,830.00)
	0950	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	9	$870.00	$7,830.00
	0960	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$1,225.00	($1,225.00)
	0960	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on	1	$1,225.00	$1,225.00

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 15	Contract ID	240419-F02	Pay Period Start	January 16, 2025	Original Contract Amount	$6,946,514.45
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	February 1, 2025	Net Change Order Amount	$81,816.10
					Current Contract Amount	$7,028,330.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					the current Payment Estimate.			
	0990	TURF TYPE TALL FESCUE SODDING	Material			-3,315	$12.00	($39,780.00)
	0990	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3,315	$12.00	$39,780.00
	1030	ALTERNATE DITCH CHECK	Material			-144	$10.00	($1,440.00)
	1030	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	144	$10.00	$1,440.00
	1040	CURB INLET CHECK	Material			-16	$10.00	($160.00)
	1040	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	16	$10.00	$160.00
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-360	$1.07	($385.20)
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	360	$1.07	$385.20
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,051	$3.48	($3,657.48)
	1180	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 (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,051	$3.48	$3,657.48
	1590	2 IN. PSST POST - 12 GA.	Material			-188	$27.81	($5,228.28)
	1590	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	188	$27.81	$5,228.28
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-9	$267.37	($2,406.33)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	9	$267.37	$2,406.33
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			-11	$641.68	($7,058.48)
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	11	$641.68	$7,058.48
	1630	2.5 IN. PSST POST - 12 GA.	Material			-60.75	$29.94	($1,818.86)
	1630	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-	60.75	$29.94	$1,818.86

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 15								
Contract ID 240419-F02					**Pay Period Start** January 16, 2025		**Original Contract Amount** $6,946,514.45	
Prime Contractor Gershenson Construction Co., Inc.					**Pay Period End** February 1, 2025		**Net Change Order Amount** $81,816.10	
							Current Contract Amount $7,028,330.55	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-4	$320.84	($1,283.36)
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	4	$320.84	$1,283.36
	1700	MISC.	Material			-2	$953.96	($1,907.92)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2	$953.96	$1,907.92
	5003	MISC.	Material			-8	$3,337.41	($26,699.28)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	8	$3,337.41	$26,699.28
Total								**$0.00**

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

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3417	FAF 115-1(47)	Coldmill and resurface, signal, lighting, drainage and ADA improvements	115	ST LOUIS	from I-70 to North Hanley

Totals by Job Numbers

J6S3417		This Estimate	Previous	To Date
	Posted Item Pay	$221,780.19	$2,761,529.71	$2,983,309.90
	Gross Item Adjustments	$0.00	$27,356.68	$27,356.68
	Gross Item Pay	**$221,780.19**	**$2,788,886.39**	**$3,010,666.58**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6081000, Project Item Line Number 0230, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6081012, Project Item Line Number 0240, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6089902, Project Item Line Number 0300, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6240103A, Project Item Line Number 0850, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 7320615A, Project Item Line Number 0950, Material Set 7320615A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 7320618A, Project Item Line Number 0960, Material Set 7320618A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8031000A, Project Item Line Number 0990, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061006, Project Item Line Number 1030, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061007A, Project Item Line Number 1040, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017110, Project Item Line Number 1170, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017407, Project Item Line Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031270A, Project Item Line Number 1590, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031271A, Project Item Line Number 1600, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031274, Project Item Line Number 1620, Material Set 9031274, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031280, Project Item Line Number 1630, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031281A, Project Item Line Number 1640, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 1700, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9109902, Project Item Line Number 5003, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on material reporting.	fullek2	Overridden

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

Report Generated on February 5, 2025

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)
240419-F02	J6S3417	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$10,000.00	$10,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	$600,000.00	$360,000.00
		0001	0030	2031000	CLASS A EXCAVATION	580.00	0.00	580.00	CUYD	580.00	$48.00	$27,840.00
		0001	0040	2036000	COMPACTING EMBANKMENT	285.00	0.00	285.00	CUYD	285.00	$40.00	$11,400.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,036.00	-53.00	983.00	CUYD	983.00	$8.00	$7,864.00
		0001	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	78.80	0.00	78.80	STA	66.50	$2,025.00	$134,662.50
		0001	0070	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	$1,925.00	$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	8,533.40	$13.00	$110,934.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,647.00	387.00	4,034.00	SQYD	3,809.00	$12.50	$47,612.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.80	0.00	61.80	TONS	0.00	$295.05	$0.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	5,550.00	-17.70	5,532.30	TONS	0.00	$136.50	$0.00
		0001	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,817.40	-26.70	3,790.70	TONS	0.00	$113.42	$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	3,646.80	387.10	4,033.90	SQYD	3,809.00	$78.00	$297,102.00
		0001	0140	4079912	MISC.MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	4,483.00	-16.00	4,467.00	GAL	0.00	$5.00	$0.00
		0001	0150	4099912	MISC.ASPHALT SEAL EMULSION	721.00	0.00	721.00	GAL	0.00	$6.50	$0.00
		0001	0160	5021340	TYPE A2 SHOULDER	1,248.00	0.00	1,248.00	SQYD	1,247.00	$67.00	$83,549.00
		0001	0170	6039902	WATER	26.00	0.00	26.00	EA	21.00	$100.00	$2,100.00
		0001	0180	6039902	WATER	39.00	0.00	39.00	EA	36.00	$100.00	$3,600.00
		0001	0190	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	7.00	$100.00	$700.00
		0001	0200	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	2.00	$100.00	$200.00
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	122.00	0.00	122.00	LF	0.00	$65.00	$0.00
		0001	0220	6079903	MISC.BLACK ORNAMENTAL FENCE (42 IN.)	191.00	0.00	191.00	LF	0.00	$193.00	$0.00
		0001	0230	6081000	CONCRETE MEDIAN	609.00	0.00	609.00	SQYD	536.10	$57.00	$30,557.70
		0001	0240	6081012	TRUNCATED DOMES	800.00	0.00	800.00	SQFT	192.00	$28.00	$5,376.00
		0001	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	93.00	0.00	93.00	LF	0.00	$289.00	$0.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	730.90	0.00	730.90	SQYD	302.32	$118.00	$35,673.76
		0001	0270	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	3,824.40	$102.00	$390,088.80
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,374.60	$51.00	$121,104.60
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	716.50	0.00	716.50	SQYD	29.40	$68.00	$1,999.20
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	EA	118.00	$2,400.00	$283,200.00
		0001	0310	6089905	MISC.TRUCK APRON	34.10	0.00	34.10	SQYD	34.10	$169.00	$5,762.90
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,551.00	0.00	4,551.00	LF	3,190.00	$41.00	$130,790.00
		0001	0330	6091042	CONCRETE GUTTER TYPE B	156.00	0.00	156.00	LF	0.00	$63.00	$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	890.00	0.00	890.00	LF	857.00	$50.00	$42,850.00
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	383.00	0.00	383.00	LF	188.00	$26.00	$4,888.00
		0001	0360	6092032	CONCRETE CURB LOW PROFILE TYPE F	263.00	0.00	263.00	LF	0.00	$34.00	$0.00
		0001	0370	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	310.00	$67.00	$20,770.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	310.00	$40.00	$12,400.00
		0001	0390	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	$80.00	$0.00
		0001	0400	6116010A	SLOPE PROTECTION	132.00	0.00	132.00	SQYD	65.00	$103.00	$6,695.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	0.00	$225.00	$0.00
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	$1.00	$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	$5.00	$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,914.00	0.00	1,914.00	LF	0.00	$5.00	$0.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	440.00	0.00	440.00	EA	0.00	$5.00	$0.00

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240419-F02	J6S3417	0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	0.00	$50.00	$0.00
		0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	56.00	0.00	56.00	EA	0.00	$5.00	$0.00
		0001	0480	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	$588.00	$1,176.00
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	$588.00	$588.00
		0001	0500	6149902	MISC.CONVERT INLET TO MANHOLE	2.00	0.00	2.00	EA	2.00	$4,010.00	$8,020.00
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	$18,890.00	$0.00
		0001	0520	6149902	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	0.00	$8,500.00	$0.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	$2,352.00	$0.00
		0001	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$92,163.00	$46,081.50
		0001	0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	156.00	0.00	156.00	LF	0.00	$291.00	$0.00
		0001	0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	547.00	0.00	547.00	LF	0.00	$192.00	$0.00
		0001	0570	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	259.00	0.00	259.00	LF	0.00	$288.00	$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$524,175.00	$393,131.25
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	$600.00	$0.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	492.00	0.00	492.00	LF	0.00	$6.42	$0.00
		0001	0610	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	107.00	0.00	107.00	LF	0.00	$12.83	$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	714.00	0.00	714.00	LF	0.00	$19.25	$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	274.00	0.00	274.00	LF	0.00	$19.25	$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	0.00	60.00	EA	0.00	$299.45	$0.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	24.00	0.00	24.00	EA	0.00	$267.37	$0.00
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	$481.26	$0.00
		0001	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	$481.26	$0.00
		0001	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	159.00	0.00	159.00	EA	0.00	$192.50	$0.00
		0001	0690	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	$69.52	$0.00
		0001	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,725.00	0.00	3,725.00	LF	0.00	$2.14	$0.00
		0001	0710	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,455.00	0.00	5,455.00	LF	0.00	$2.14	$0.00
		0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,944.00	0.00	13,944.00	LF	0.00	$0.21	$0.00
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,349.00	0.00	38,349.00	LF	0.00	$0.32	$0.00
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,202.00	0.00	12,202.00	LF	0.00	$0.32	$0.00
		0001	0750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	191.00	0.00	191.00	LF	0.00	$1.07	$0.00
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,860.00	0.00	3,860.00	LF	0.00	$1.07	$0.00
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,380.00	0.00	4,380.00	LF	0.00	$1.07	$0.00
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	7,442.00	0.00	7,442.00	LF	0.00	$1.07	$0.00
		0001	0790	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	45.00	0.00	45.00	EA	0.00	$58.82	$0.00
		0001	0800	6209902	MISC.18 IN. WHITE TUBULAR MARKER	26.00	0.00	26.00	EA	0.00	$80.21	$0.00
		0001	0810	6209902	MISC.18 IN. YELLOW TUBULAR MARKER	63.00	0.00	63.00	EA	0.00	$80.21	$0.00
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	$1,604.20	$0.00
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,268.00	0.00	25,268.00	SQYD	0.00	$3.65	$0.00
		0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23,171.00	-162.00	23,009.00	SQYD	0.00	$5.60	$0.00
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,035.00	0.00	1,035.00	SQYD	902.00	$5.60	$5,051.20
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	$31,100.00	$18,660.00

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240419-F02	J6S3417	0001	0870	7032002	CLASS B CONCRETE (MISC)	3.60	0.00	3.60	CUYD	0.00	$2,800.00	$0.00
		0001	0880	7061000	REINFORCING STEEL	170.00	0.00	170.00	LB	0.00	$6.00	$0.00
		0001	0890	7261012	12 IN. PIPE GROUP A	935.00	0.00	935.00	LF	935.00	$98.00	$91,630.00
		0001	0900	7261015	15 IN. PIPE GROUP A	559.00	0.00	559.00	LF	559.00	$86.00	$48,074.00
		0001	0910	7261018	18 IN. PIPE GROUP A	175.00	0.00	175.00	LF	175.00	$99.00	$17,325.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	$698.00	$3,490.00
		0001	0930	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	1.00	0.00	1.00	EA	0.00	$1,750.00	$0.00
		0001	0940	7319913	MISC.SINGLE STREET INLET	25.00	0.00	25.00	FT	25.00	$1,065.00	$26,625.00
		0001	0950	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	$870.00	$7,830.00
		0001	0960	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,225.00	$1,225.00
		0001	0970	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	$1,800.00	$1,800.00
		0001	0980	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	$5,350.00	$0.00
		0001	0990	8031000A	TURF TYPE TALL FESCUE SODDING	5,528.00	0.00	5,528.00	SQYD	3,315.00	$12.00	$39,780.00
		0001	1000	8039905A	MISC.LANDSCAPING RESTORATION	28.00	0.00	28.00	SQYD	0.00	$105.00	$0.00
		0001	1010	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	$5,350.00	$0.00
		0001	1020	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	$10.00	$0.00
		0001	1030	8061006	ALTERNATE DITCH CHECK	508.00	0.00	508.00	LF	144.00	$10.00	$1,440.00
		0001	1040	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	16.00	$10.00	$160.00
		0001	1050	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	$1.00	$0.00
		0001	1060	8061019	SILT FENCE	3,800.00	0.00	3,800.00	LF	0.00	$3.25	$0.00
		0010	1070	6061060	MGS GUARDRAIL	182.00	0.00	182.00	LF	0.00	$35.00	$0.00
		0010	1080	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$1,925.00	$0.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$3,850.00	$0.00
		0020	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,695.00	0.00	1,695.00	LF	609.00	$15.00	$9,135.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	$19.25	$0.00
		0020	1120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	499.00	0.00	499.00	LF	0.00	$25.67	$0.00
		0020	1130	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	479.00	0.00	479.00	LF	0.00	$21.39	$0.00
		0020	1140	9015010	TRENCHING TYPE I	1,995.00	0.00	1,995.00	LF	415.00	$8.02	$3,328.30
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	3.00	$1,653.39	$4,960.17
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	$2,451.21	$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,290.00	0.00	1,290.00	LF	360.00	$1.07	$385.20
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,350.00	0.00	5,350.00	LF	1,051.00	$3.48	$3,657.48
		0020	1190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$1,470.51	$0.00
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	0.00	$2,108.98	$0.00
		0020	1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	0.00	$609.59	$0.00
		0020	1220	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	9.00	0.00	9.00	EA	0.00	$609.59	$0.00
		0020	1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	0.00	$2,819.11	$0.00
		0020	1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	13.00	0.00	13.00	EA	0.00	$3,514.26	$0.00
		0020	1250	9019902	MISC.LUMINAIRE, LED WALL PACK (UNDERPASS)	12.00	0.00	12.00	EA	0.00	$649.16	$0.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	$1,071.60	$0.00
		0030	1270	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	$1,014.92	$0.00
		0030	1280	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	$1,341.11	$0.00
		0030	1290	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	$1,553.93	$0.00
		0030	1300	9020833	SH-FLAT SHEET - SIGNAL SIGN	198.00	0.00	198.00	SQFT	0.00	$43.85	$0.00
		0030	1310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	0.00	$320.84	$0.00

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240419-F02	J6S3417	0030	1320	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	$1,233.09	$0.00
		0030	1330	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	$1,835.20	$0.00
		0030	1340	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$13,047.46	$0.00
		0030	1350	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	$11,665.71	$0.00
		0030	1360	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	0.00	$12,034.68	$0.00
		0030	1370	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$14,004.63	$0.00
		0030	1380	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$25,576.23	$0.00
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	0.00	$14.97	$0.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	0.00	$16.04	$0.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	0.00	$24.60	$0.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	$1.55	$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,990.00	0.00	2,990.00	LF	0.00	$1.28	$0.00
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	0.00	$1.44	$0.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,890.00	0.00	5,890.00	LF	0.00	$1.50	$0.00
		0030	1460	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	$1,646.97	$0.00
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	$2,451.21	$0.00
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	$3,632.97	$0.00
		0030	1490	9029100	BASE, CONCRETE	32.90	0.00	32.90	CUYD	0.00	$1,550.72	$0.00
		0030	1500	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$10,052.96	$0.00
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	14.00	0.00	14.00	EA	0.00	$1,228.81	$0.00
		0030	1520	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	$22,765.68	$0.00
		0030	1530	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	0.00	$915.46	$0.00
		0030	1540	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,764.62	$0.00
		0030	1550	9029902	MISC.POTHOLING FOR UTILITY FACILITIES	45.00	0.00	45.00	EA	0.00	$299.45	$0.00
		0030	1565	9029902	MISC.RECTANGULAR RAPID FLASHIG BEACON	6.00	0.00	6.00	EA	0.00	$13,154.41	$0.00
		0030	1570	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$50,886.16	$0.00
		0040	1580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	$481.26	$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	475.00	0.00	475.00	LF	188.00	$27.81	$5,228.28
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	EA	9.00	$267.37	$2,406.33
		0040	1610	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	$128.34	$0.00
		0040	1620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	11.00	$641.68	$7,058.48
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	203.00	0.00	203.00	LF	60.75	$29.94	$1,818.86
		0040	1640	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	4.00	$320.84	$1,283.36
		0040	1650	9035004A	SH-FLAT SHEET	377.00	0.00	377.00	SQFT	158.35	$29.94	$4,741.00
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	185.00	0.00	185.00	SQFT	39.60	$33.15	$1,312.74
		0040	1670	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	$320.84	$0.00
		0050	1680	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$7,379.30	$0.00
		0050	1690	9109901	MISC.RELOCATION OF ST. LOUIS COUNTY'S TRAFFIC SIGNAL INTERCONNECT	1.00	0.00	1.00	LS	0.00	$1,015.99	$0.00
		0050	1700	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	8.00	0.00	8.00	EA	2.00	$953.96	$1,907.92
		0050	1710	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$5,366.57	$0.00
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	16.00	0.00	16.00	EA	0.00	$66.31	$0.00
		0050	1730	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	$87.70	$0.00
		0050	1740	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	$78.07	$0.00
		0050	1750	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$1,143.26	$0.00
		0050	1760	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER	2.00	0.00	2.00	EA	0.00	$267.37	$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F02	J6S3417				STRIP							
		0050	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	$3,703.55	$0.00
		0050	1780	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	$1,207.42	$0.00
		0050	1790	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	2.00	0.00	2.00	EA	0.00	$2,027.70	$0.00
		0050	1800	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	$1,644.84	$0.00
		0050	1810	9109903	MISC.CCTV CAMERA CABLE	160.00	0.00	160.00	LF	0.00	$2.09	$0.00
		0050	1820	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	0.00	$16.04	$0.00
		0050	1830	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	5,050.00	0.00	5,050.00	LF	0.00	$3.81	$0.00
		0001	5001	6149902	MISC.REPLACE FRAMES AND GRATES 2' x 6' INLET	0.00	2.00	2.00	EA	0.00	$4,399.45	$0.00
		0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	53.00	53.00	CUYD	53.00	$135.00	$7,155.00
		0050	5003	9109902	MISC.REMOVE AND REPLACE ITS PULL BOX, PREFORMED CLASS 2	0.00	8.00	8.00	EA	8.00	$3,337.41	$26,699.28
		0001	5004	2029901	MISC.REMOVAL OF 2 CURB RAMPS	0.00	1.00	1.00	LS	1.00	$425.39	$425.39
	Project J6S3417 - Total Value Posted to Date as of Report Generated Date											**$2,983,309.89**
240419-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$2,983,309.89**

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

Report Generated on February 5, 2025

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

Project: J6S3417

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	1/27/25	1/30/25	0.05	LS		00+00	CL			
0060	2079909	MISC. GRADING	1/17/25	1/29/25	52.70	STA	Both sides of 115. Springdale to Hanley	14+33.69	LT	56+53.16	RT	This brings the total paid to date to 66.5 stations, which is 85% completion of the plan quantity.
0080	3040504	TYPE 5 AGGREGATE FOR BASE	1/17/25	1/29/25	221.00	SQYD	Phillips 66	19+51.42	RT			
			1/28/25	1/30/25	63.60	SQYD		26+63.24	RT			
				1/30/25	110.00	SQYD		23+12.03				
			1/29/25	1/30/25	74.00	SQYD		17+36.47	RT			
			1/31/25	2/3/25	35.00	SQYD	8950 approach	27+27.70	RT			
				2/3/25	127.00	SQYD		23+29.40	RT	25+94.24	RT	
0180	6039902	WATER - UTILITY ITEM	1/29/25	1/30/25	1.00	EA		17+19.94	RT			
0190	6042010	ADJUSTING MANHOLE	1/27/25	1/30/25	1.00	EA		26+64.18	RT			Within approach
0240	6081012	TRUNCATED DOMES	1/31/25	2/3/25	20.00	SQFT		20+83.75	LT			Curb ramps both sides of approach
0270	6085008	PAVED APPROACH, 8 IN.	1/17/25	1/29/25	221.30	SQYD	Phillips 66	19+51.42	RT			
			1/28/25	1/30/25	63.90	SQYD		26+63.24	RT			0.1 left off of pay quantity from plan to balance an extra 0.1 input on 10/06/2024 DWR
				1/30/25	110.00	SQYD		23+12.03	RT			
			1/29/25	1/30/25	74.00	SQYD		17+36.47	RT			
			1/31/25	2/3/25	35.00	SQYD		27+27+70	RT			
0280	6086004	CONCRETE SIDEWALK, 4 IN.	1/31/25	2/3/25	127.10	SQYD		23+29.40	RT	25+94.24	RT	
0300	6089902	MISC. CONCRETE	1/31/25	2/3/25	2.00	EA		20+83.75	LT			Both sides of approach stationing listed
0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	1/29/25	1/30/25	229.00	LF		23+44.38	RT	25+81.84	RT	
0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI			0.05	LS		00+00	CL			
5002	2063100	CLASS 3 EXCAVATION IN ROCK	1/27/25	1/30/25	15.00	CUYD	FES 32 to CI-29					Date Observed: 12/19/24. quantity subtracted from Class 3 plan quantity.
5004	2029901	MISC. REMOVALS	1/31/25	2/3/25	1.00	LS		20+83.75	LT			Both sides of approach stationing listed.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0040	COMPACTING EMBANKMENT	Material		14	Jan 16, 2025	SYSTEM	$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($11,400.00)	
					15	Feb 3, 2025	SYSTEM	$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($11,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0040 - Total						**$0.00**	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 1, 2024	SYSTEM	$4,773.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	($4,773.60)	
					2	Jul 16, 2024	SYSTEM	$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	($6,552.00)	
					3	Aug 2, 2024	SYSTEM	$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	($13,000.00)	
					4	Aug 16, 2024	SYSTEM	$23,956.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	($23,956.40)	
					5	Sep 3, 2024	SYSTEM	$39,413.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($39,413.40)	
					6	Sep 16, 2024	SYSTEM	$55,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($55,377.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0080 - Total						**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 3, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($4,200.00)	
					6	Sep 16, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($4,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0090 - Total						**$0.00**	
	0130	MISC.	Material		5	Sep 3, 2024	SYSTEM	$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($26,169.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0130	MISC.	Material		6	Sep 16, 2024	SYSTEM	$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($26,169.00)	
					7	Oct 1, 2024	SYSTEM	$84,879.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($84,879.60)	
					8	Oct 16, 2024	SYSTEM	$260,126.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($260,126.88)	
					9	Nov 4, 2024	SYSTEM	$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($297,102.00)	
					10	Nov 18, 2024	SYSTEM	$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($297,102.00)	
					11	Dec 2, 2024	SYSTEM	$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($141,102.00)	
					12	Dec 16, 2024	SYSTEM	$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($141,102.00)	
					13	Jan 2, 2025	SYSTEM	$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($141,102.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0130 - Total							$0.00	
	0160	TYPE A2 SHOULDER	Material		5	Sep 3, 2024	SYSTEM	$40,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($40,133.00)	
					6	Sep 16, 2024	SYSTEM	$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($83,549.00)	
					7	Oct 1, 2024	SYSTEM	$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($83,549.00)	
					8	Oct 16, 2024	SYSTEM	$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($83,549.00)	
					9	Nov 4, 2024	SYSTEM	$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0160	TYPE A2 SHOULDER	Material		9	Nov 4, 2024	SYSTEM	($83,549.00)	
					10	Nov 18, 2024	SYSTEM	$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($83,549.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0160 - Total						**$0.00**	
	0170	WATER - UTILITY ITEM	Material		2	Jul 16, 2024	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	($100.00)	
					3	Aug 2, 2024	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	($500.00)	
					4	Aug 16, 2024	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	($500.00)	
					5	Sep 3, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($600.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0170 - Total						**$0.00**	
	0180	WATER - UTILITY ITEM	Material		1	Jul 1, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	($700.00)	
					2	Jul 16, 2024	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	($1,100.00)	
					3	Aug 2, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	($2,400.00)	
					4	Aug 16, 2024	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	($2,600.00)	
					5	Sep 3, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($3,000.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0180 - Total						**$0.00**	
	0220	MISC. FENCING	Construction Stockpile STMI		6	Sep 16, 2024	SYSTEM	$14,796.77	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0220	MISC. FENCING	Construction Stockpile STMI	- Total				$14,796.77	
			Construction Stockpile STMI - Total					$14,796.77	
			0220 - Total					$14,796.77	
	0230	CONCRETE MEDIAN	Material		9	Nov 4, 2024	SYSTEM	$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($30,557.70)	
					10	Nov 18, 2024	SYSTEM	$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($30,557.70)	
					11	Dec 2, 2024	SYSTEM	$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($30,557.70)	
					12	Dec 16, 2024	SYSTEM	$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($30,557.70)	
					13	Jan 2, 2025	SYSTEM	$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($30,557.70)	
					14	Jan 16, 2025	SYSTEM	$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($30,557.70)	
					15	Feb 3, 2025	SYSTEM	$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($30,557.70)	
				- Total				$0.00	
			Material - Total					$0.00	
			0230 - Total					$0.00	
	0240	TRUNCATED DOMES	Material		2	Jul 16, 2024	SYSTEM	$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	($560.00)	
					3	Aug 2, 2024	SYSTEM	$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	($560.00)	
					4	Aug 16, 2024	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	($840.00)	
					5	Sep 3, 2024	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($840.00)	
					6	Sep 16, 2024	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0240	TRUNCATED DOMES	Material		6	Sep 16, 2024	SYSTEM	($840.00)	
					7	Oct 1, 2024	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($1,120.00)	
					8	Oct 16, 2024	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($1,120.00)	
					9	Nov 4, 2024	SYSTEM	$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($2,632.00)	
					10	Nov 18, 2024	SYSTEM	$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($2,632.00)	
					11	Dec 2, 2024	SYSTEM	$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($4,256.00)	
					12	Dec 16, 2024	SYSTEM	$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($4,536.00)	
					13	Jan 2, 2025	SYSTEM	$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($4,816.00)	
					14	Jan 16, 2025	SYSTEM	$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($4,816.00)	
					15	Feb 3, 2025	SYSTEM	$5,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($5,376.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0240 - Total							$0.00	
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		8	Oct 16, 2024	SYSTEM	$31,756.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($31,756.16)	
				- Total				$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0270	PAVED APPROACH, 8 IN.	Material		1	Jul 1, 2024	SYSTEM	$25,153.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	($25,153.20)	
					2	Jul 16, 2024	SYSTEM	$37,444.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0270	PAVED APPROACH, 8 IN.	Material						Estimate Exception 5 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	($37,444.20)	
					3	Aug 2, 2024	SYSTEM	$68,176.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	($68,176.80)	
					4	Aug 16, 2024	SYSTEM	$89,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	($89,199.00)	
					5	Sep 3, 2024	SYSTEM	$135,364.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($135,364.20)	
					6	Sep 16, 2024	SYSTEM	$173,542.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($173,542.80)	
					7	Oct 1, 2024	SYSTEM	$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($202,918.80)	
					8	Oct 16, 2024	SYSTEM	$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($202,918.80)	
					9	Nov 4, 2024	SYSTEM	$230,173.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($230,173.20)	
					10	Nov 18, 2024	SYSTEM	$265,383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($265,383.60)	
					11	Dec 2, 2024	SYSTEM	$295,208.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($295,208.40)	
					12	Dec 16, 2024	SYSTEM	$325,308.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($325,308.60)	
					13	Jan 2, 2025	SYSTEM	$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($338,660.40)	
					14	Jan 16, 2025	SYSTEM	$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($338,660.40)	
					15	Feb 3, 2025	SYSTEM	$390,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0270	PAVED APPROACH, 8 IN.	Material		15	Feb 3, 2025	SYSTEM	($390,088.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CONCRETE SIDEWALK, 4 IN.	Material		3	Aug 2, 2024	SYSTEM	$12,994.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	($12,994.80)	
					4	Aug 16, 2024	SYSTEM	$44,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	($44,956.50)	
					5	Sep 3, 2024	SYSTEM	$51,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($51,943.50)	
					6	Sep 16, 2024	SYSTEM	$59,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($59,782.20)	
					7	Oct 1, 2024	SYSTEM	$66,789.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($66,789.60)	
					8	Oct 16, 2024	SYSTEM	$66,789.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($66,789.60)	
					9	Nov 4, 2024	SYSTEM	$72,134.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($72,134.40)	
					10	Nov 18, 2024	SYSTEM	$75,638.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($75,638.10)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0300	MISC. CONCRETE	Material		1	Jul 1, 2024	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	($33,600.00)	
					2	Jul 16, 2024	SYSTEM	$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	($50,400.00)	
					3	Aug 2, 2024	SYSTEM	$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	($98,400.00)	
					4	Aug 16, 2024	SYSTEM	$117,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0300	MISC. CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	($117,600.00)	
					5	Sep 3, 2024	SYSTEM	$136,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($136,800.00)	
					6	Sep 16, 2024	SYSTEM	$146,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($146,400.00)	
					7	Oct 1, 2024	SYSTEM	$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($158,400.00)	
					8	Oct 16, 2024	SYSTEM	$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($158,400.00)	
					9	Nov 4, 2024	SYSTEM	$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($192,000.00)	
					10	Nov 18, 2024	SYSTEM	$208,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($208,800.00)	
					11	Dec 2, 2024	SYSTEM	$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($218,400.00)	
					12	Dec 16, 2024	SYSTEM	$247,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($247,200.00)	
					13	Jan 2, 2025	SYSTEM	$276,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($276,000.00)	
					14	Jan 16, 2025	SYSTEM	$278,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($278,400.00)	
					15	Feb 3, 2025	SYSTEM	$283,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($283,200.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0300 - Total							$0.00	
	0370	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Sep 16, 2024	SYSTEM	$603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($603.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0370	FURN. TYPE 2 ROCK DITCH LINER	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0400	SLOPE PROTECTION	Material		9	Nov 4, 2024	SYSTEM	$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($515.00)	
					10	Nov 18, 2024	SYSTEM	$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($515.00)	
					11	Dec 2, 2024	SYSTEM	$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($515.00)	
					12	Dec 16, 2024	SYSTEM	$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($1,545.00)	
					13	Jan 2, 2025	SYSTEM	$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($6,695.00)	
					14	Jan 16, 2025	SYSTEM	$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($6,695.00)	
					15	Feb 3, 2025	SYSTEM	$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($6,695.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0480	MANHOLE FRAME AND COVER, TYPE 1-B	Material		5	Sep 3, 2024	SYSTEM	$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($588.00)	
					6	Sep 16, 2024	SYSTEM	$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($588.00)	
					7	Oct 1, 2024	SYSTEM	$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($588.00)	
					8	Oct 16, 2024	SYSTEM	$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($1,176.00)	
					9	Nov 4, 2024	SYSTEM	$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 4,	SYSTEM	($1,176.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0480	MANHOLE FRAME AND COVER, TYPE 1-B	Material			2024			
					10	Nov 18, 2024	SYSTEM	$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($1,176.00)	
					11	Dec 2, 2024	SYSTEM	$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($1,176.00)	
					12	Dec 16, 2024	SYSTEM	$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($1,176.00)	
					13	Jan 2, 2025	SYSTEM	$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($1,176.00)	
					14	Jan 16, 2025	SYSTEM	$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($1,176.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0480 - Total						**$0.00**	
	0490	MANHOLE FRAME AND COVER, TYPE 2	Material		13	Jan 2, 2025	SYSTEM	$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($588.00)	
					14	Jan 16, 2025	SYSTEM	$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($588.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0490 - Total						**$0.00**	
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Jan 2, 2025	SYSTEM	$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($5,051.20)	
					14	Jan 16, 2025	SYSTEM	$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($5,051.20)	
					15	Feb 3, 2025	SYSTEM	$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($5,051.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0850 - Total						**$0.00**	
	0890	12 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0890	12 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	($91,630.00)	
					6	Sep 16, 2024	SYSTEM	$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($91,630.00)	
					7	Oct 1, 2024	SYSTEM	$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($91,630.00)	
					8	Oct 16, 2024	SYSTEM	$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($91,630.00)	
					9	Nov 4, 2024	SYSTEM	$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($91,630.00)	
					10	Nov 18, 2024	SYSTEM	$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($91,630.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0890 - Total					**$0.00**	
	0900	15 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($20,554.00)	
					6	Sep 16, 2024	SYSTEM	$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($20,554.00)	
					7	Oct 1, 2024	SYSTEM	$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($20,554.00)	
					8	Oct 16, 2024	SYSTEM	$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($20,554.00)	
					9	Nov 4, 2024	SYSTEM	$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($20,554.00)	
					10	Nov 18, 2024	SYSTEM	$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($20,554.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0900 - Total					**$0.00**	
	0910	18 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0910	18 IN. PIPE GROUP A	Material						Estimate Exception 20 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($396.00)	
					6	Sep 16, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($396.00)	
					7	Oct 1, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($396.00)	
					8	Oct 16, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($396.00)	
					9	Nov 4, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($396.00)	
					10	Nov 18, 2024	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($396.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0910 - Total					**$0.00**	
	0950	15 IN. GROUP A FLARED END SECT	Material		7	Oct 1, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($6,960.00)	
					8	Oct 16, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($6,960.00)	
					9	Nov 4, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($6,960.00)	
					10	Nov 18, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($6,960.00)	
					13	Jan 2, 2025	SYSTEM	$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($7,830.00)	
					14	Jan 16, 2025	SYSTEM	$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($7,830.00)	
					15	Feb 3, 2025	SYSTEM	$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($7,830.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0950	15 IN. GROUP A FLARED END SECT	Material	- Total				$0.00	
			Material - Total					$0.00	
		0950 - Total						$0.00	
	0960	18 IN. GROUP A FLARED END SECT	Material		13	Jan 2, 2025	SYSTEM	$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($1,225.00)	
					14	Jan 16, 2025	SYSTEM	$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($1,225.00)	
					15	Feb 3, 2025	SYSTEM	$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($1,225.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0960 - Total						$0.00	
	0970	24 IN. GROUP A FLARED END SECT	Material		5	Sep 3, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($1,800.00)	
					6	Sep 16, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($1,800.00)	
					7	Oct 1, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($1,800.00)	
					8	Oct 16, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($1,800.00)	
					9	Nov 4, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($1,800.00)	
					10	Nov 18, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($1,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0970 - Total						$0.00	
	0990	TURF TYPE TALL FESCUE SODDING	Material		8	Oct 16, 2024	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($39,780.00)	
					9	Nov 4, 2024	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($39,780.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0990	TURF TYPE TALL FESCUE SODDING	Material		10	Nov 18, 2024	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($39,780.00)	
					11	Dec 2, 2024	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($39,780.00)	
					12	Dec 16, 2024	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($39,780.00)	
					13	Jan 2, 2025	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($39,780.00)	
					14	Jan 16, 2025	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($39,780.00)	
					15	Feb 3, 2025	SYSTEM	$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($39,780.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1030	ALTERNATE DITCH CHECK	Material		8	Oct 16, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($1,440.00)	
					9	Nov 4, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($1,440.00)	
					10	Nov 18, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($1,440.00)	
					11	Dec 2, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($1,440.00)	
					12	Dec 16, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($1,440.00)	
					13	Jan 2, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($1,440.00)	
					14	Jan 16, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE DITCH CHECK	Material		14	Jan 16, 2025	SYSTEM	($1,440.00)	
					15	Feb 3, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($1,440.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1030 - Total						**$0.00**	
	1040	CURB INLET CHECK	Material		8	Oct 16, 2024	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($160.00)	
					9	Nov 4, 2024	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($160.00)	
					10	Nov 18, 2024	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($160.00)	
					11	Dec 2, 2024	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($160.00)	
					12	Dec 16, 2024	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($160.00)	
					13	Jan 2, 2025	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($160.00)	
					14	Jan 16, 2025	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($160.00)	
					15	Feb 3, 2025	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($160.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1040 - Total						**$0.00**	
	1100	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		9	Nov 4, 2024	SYSTEM	$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($2,235.00)	
					10	Nov 18, 2024	SYSTEM	$7,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($7,575.00)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1100	CONDUIT, 3 IN. RIGID, IN TRENCH	**Material - Total**					**$0.00**	
	1100 - Total							**$0.00**	
	1150	PULL BOX, PREFORMED CLASS 1	Material		9	Nov 4, 2024	SYSTEM	$3,306.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($3,306.78)	
					10	Nov 18, 2024	SYSTEM	$4,960.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($4,960.17)	
			- Total					$0.00	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		10	Nov 18, 2024	SYSTEM	$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($192.60)	
					11	Dec 2, 2024	SYSTEM	$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($192.60)	
					12	Dec 16, 2024	SYSTEM	$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($192.60)	
					13	Jan 2, 2025	SYSTEM	$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($192.60)	
					14	Jan 16, 2025	SYSTEM	$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($385.20)	
					15	Feb 3, 2025	SYSTEM	$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($385.20)	
			- Total					$0.00	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		9	Nov 4, 2024	SYSTEM	$518.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($518.52)	
					10	Nov 18, 2024	SYSTEM	$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($1,799.16)	
					11	Dec 2, 2024	SYSTEM	$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($1,799.16)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		12	Dec 16, 2024	SYSTEM	$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($1,799.16)	
					13	Jan 2, 2025	SYSTEM	$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($1,799.16)	
					14	Jan 16, 2025	SYSTEM	$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($3,657.48)	
					15	Feb 3, 2025	SYSTEM	$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($3,657.48)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1580	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$546.00**	
			Construction Stockpile STMI - Total					**$546.00**	
	1580 - Total							**$546.00**	
	1590	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	($924.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 4, 2024	SYSTEM	($1,011.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,936.40)**	
			Construction Stockpile - Total					**($1,936.40)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,892.50**	
			Construction Stockpile STMI - Total					**$4,892.50**	
			Material		8	Oct 16, 2024	SYSTEM	$2,495.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($2,495.95)	
					9	Nov 4, 2024	SYSTEM	$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($5,228.28)	
					10	Nov 18, 2024	SYSTEM	$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($5,228.28)	
					11	Dec 2, 2024	SYSTEM	$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($5,228.28)	
					12	Dec 16, 2024	SYSTEM	$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($5,228.28)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1590	2 IN. PSST POST - 12 GA.	Material		13	Jan 2, 2025	SYSTEM	$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($5,228.28)	
					14	Jan 16, 2025	SYSTEM	$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($5,228.28)	
					15	Feb 3, 2025	SYSTEM	$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($5,228.28)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$2,956.10**	
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	($705.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 4, 2024	SYSTEM	($201.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($907.20)**	
			Construction Stockpile - Total					**($907.20)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$2,721.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,721.60**	
			Construction Stockpile STMI - Total					**$2,721.60**	
			Material		8	Oct 16, 2024	SYSTEM	$1,871.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($1,871.59)	
					9	Nov 4, 2024	SYSTEM	$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($2,406.33)	
					10	Nov 18, 2024	SYSTEM	$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($2,406.33)	
					11	Dec 2, 2024	SYSTEM	$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($2,406.33)	
					12	Dec 16, 2024	SYSTEM	$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($2,406.33)	
					13	Jan 2, 2025	SYSTEM	$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($2,406.33)	
					14	Jan 16, 2025	SYSTEM	$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($2,406.33)	
					15	Feb 3,	SYSTEM	$2,406.33	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2025			Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($2,406.33)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1600 - Total							**$1,814.40**	
	1610	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$124.32**	
			Construction Stockpile STMI - Total					**$124.32**	
	1610 - Total							**$124.32**	
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		9	Nov 4, 2024	SYSTEM	($862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($862.40)**	
			Construction Stockpile - Total					**($862.40)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,411.20**	
			Construction Stockpile STMI - Total					**$1,411.20**	
			Material		9	Nov 4, 2024	SYSTEM	$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($7,058.48)	
					10	Nov 18, 2024	SYSTEM	$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($7,058.48)	
					11	Dec 2, 2024	SYSTEM	$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($7,058.48)	
					12	Dec 16, 2024	SYSTEM	$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($7,058.48)	
					13	Jan 2, 2025	SYSTEM	$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($7,058.48)	
					14	Jan 16, 2025	SYSTEM	$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($7,058.48)	
					15	Feb 3, 2025	SYSTEM	$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($7,058.48)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$548.80**	
	1630	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	($711.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($711.38)**	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1630	2.5 IN. PSST POST - 12 GA.	**Construction Stockpile - Total**					**($711.38)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,377.13**	
			Construction Stockpile STMI - Total					**$2,377.13**	
			Material		8	Oct 16, 2024	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($1,818.86)	
					9	Nov 4, 2024	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($1,818.86)	
					10	Nov 18, 2024	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($1,818.86)	
					11	Dec 2, 2024	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($1,818.86)	
					12	Dec 16, 2024	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($1,818.86)	
					13	Jan 2, 2025	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($1,818.86)	
					14	Jan 16, 2025	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($1,818.86)	
					15	Feb 3, 2025	SYSTEM	$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($1,818.86)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1630 - Total						**$1,665.75**	
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	($481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($481.04)**	
			Construction Stockpile - Total					**($481.04)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,563.38**	
			Construction Stockpile STMI - Total					**$1,563.38**	
			Material		8	Oct 16, 2024	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($1,283.36)	
					9	Nov 4, 2024	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material						Estimate Exception 28 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($1,283.36)	
					10	Nov 18, 2024	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($1,283.36)	
					11	Dec 2, 2024	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($1,283.36)	
					12	Dec 16, 2024	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($1,283.36)	
					13	Jan 2, 2025	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($1,283.36)	
					14	Jan 16, 2025	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($1,283.36)	
					15	Feb 3, 2025	SYSTEM	$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($1,283.36)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$1,082.34**	
	1650	SH-FLAT SHEET	Construction Stockpile		8	Oct 16, 2024	SYSTEM	($749.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 4, 2024	SYSTEM	($817.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,567.66)**	
			Construction Stockpile - Total					**($1,567.66)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$3,732.30**	
			Construction Stockpile STMI - Total					**$3,732.30**	
	1650 - Total							**$2,164.64**	
	1660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Oct 16, 2024	SYSTEM	($451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($451.44)**	
			Construction Stockpile - Total					**($451.44)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$2,109.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,109.00**	
			Construction Stockpile STMI - Total					**$2,109.00**	
	1660 - Total							**$1,657.56**	
	1700	MISC. ITS	Material		12	Dec 16, 2024	SYSTEM	$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($1,907.92)	

Line Item Adjustments by Estimate

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1700	MISC. ITS	Material		13	Jan 2, 2025	SYSTEM	$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($1,907.92)	
					14	Jan 16, 2025	SYSTEM	$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($1,907.92)	
					15	Feb 3, 2025	SYSTEM	$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($1,907.92)	
						- Total		**$0.00**	
				Material - Total				**$0.00**	
		1700 - Total						**$0.00**	
	5003	MISC. ITS	Material		9	Nov 4, 2024	SYSTEM	$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($23,361.87)	
					10	Nov 18, 2024	SYSTEM	$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($23,361.87)	
					11	Dec 2, 2024	SYSTEM	$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($23,361.87)	
					12	Dec 16, 2024	SYSTEM	$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($26,699.28)	
					13	Jan 2, 2025	SYSTEM	$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($26,699.28)	
					14	Jan 16, 2025	SYSTEM	$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($26,699.28)	
					15	Feb 3, 2025	SYSTEM	$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($26,699.28)	
						- Total		**$0.00**	
				Material - Total				**$0.00**	
		5003 - Total						**$0.00**	
J6S3417 - Total								**$27,356.68**	
Overall - Total								**$27,356.68**	

There are no contract adjustments to display for this contract.