



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 19	Contract ID 240419-F02 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$6,946,514.45 Net Change Order Amount \$89,284.35 Current Contract Amount \$7,035,798.80
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Approval Date			By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		fullek2
April 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		BAUERD1
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date October 1, 2025	Current Completion Date October 1, 2025	Actual Completion Date	% of Current Contract Amount Complete 55.24%

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. 19			
	This Estimate	Previous	To Date
240419-F02			
Total Posted Items Pay	\$508,307.94	\$3,378,542.71	\$3,886,850.65
Gross Item Adjustments	(\$20,646.37)	\$21,560.68	\$914.31
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
		\$3,400,103.39	\$3,887,764.96
Contract Total Payable This Estimate:	\$487,661.57		

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
	0070	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	100F	\$1,925.000	2	\$3,850.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.000	590	\$7,670.00
	0130	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$78.000	111.8	\$8,720.40
	0170	6039902	WATER	EA	\$100.000	1	\$100.00
	0180	6039902	WATER	EA	\$100.000	1	\$100.00
	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$65.000	122	\$7,930.00
	0220	6079903	MISC.BLACK ORNAMENTAL FENCE (42 IN.)	LF	\$193.000	191	\$36,863.00
	0240	6081012	TRUNCATED DOMES	SQFT	\$28.000	65	\$1,820.00
	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$118.000	79	\$9,322.00
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	\$102.000	83	\$8,466.00
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	90.6	\$4,620.60
	0290	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$68.000	303.3	\$20,624.40
	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	341	\$13,981.00
	0390	6097000	ROCK LINING	CUYD	\$80.000	1	\$80.00
	0400	6116010A	SLOPE PROTECTION	SQYD	\$103.000	105	\$10,815.00
	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$225.000	308	\$69,300.00
	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	EA	\$5.000	168	\$840.00



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Progress Estimate Number 19	Contract ID	240419-F02	Pay Period Start	March 16, 2025	Original Contract Amount	\$6,946,514.45
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	April 1, 2025	Net Change Order Amount	\$89,284.35
					Current Contract Amount	\$7,035,798.80

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3417			DEPTH PAVEMENT REPAIR				
	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$50.000	9	\$450.00
	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$5.000	46	\$230.00
	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$92,163.000	0.25	\$23,040.75
	0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	LF	\$291.000	156	\$45,396.00
	0580	6181000	MOBILIZATION	LS	\$524,175.000	0.25	\$131,043.75
	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$31,100.000	0.05	\$1,555.00
	0990	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$12.000	231	\$2,772.00
	1070	6061060	MGS GUARDRAIL	LF	\$35.000	182	\$6,370.00
	1080	6061080	MGS END ANCHOR	EA	\$1,925.000	2	\$3,850.00
	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,850.000	2	\$7,700.00
	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$15.000	77	\$1,155.00
	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$19.250	13	\$250.25
	1140	9015010	TRENCHING TYPE I	LF	\$8.020	353	\$2,831.06
	1150	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,653.390	1	\$1,653.39
	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.480	437	\$1,520.76
	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,108.980	7	\$14,762.86
	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$14.970	18	\$269.46
	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$16.040	111	\$1,780.44
	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$24.600	528	\$12,988.80
	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.280	400	\$512.00
	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.440	400	\$576.00
	1460	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,646.970	1	\$1,646.97
	1490	9029100	BASE, CONCRETE	CUYD	\$1,550.720	2.9	\$4,497.09
	1700	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	\$953.960	1	\$953.96

Project J6S3417 - Total	\$508,307.94
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Overall - Total	\$508,307.94
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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	285	\$40.00	\$11,400.00
	0070	MISC.	Material			-2	\$1,925.00	(\$3,850.00)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 2 on	2	\$1,925.00	\$3,850.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					the current Payment Estimate.			
	0220	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,796.77)
	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 (0004) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	536.1	\$57.00	\$30,557.70
	0240	TRUNCATED DOMES	Material			-336	\$28.00	(\$9,408.00)
	0240	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	336	\$28.00	\$9,408.00
	0270	PAVED APPROACH, 8 IN.	Overrun			-75.8	\$102.00	(\$7,731.60)
	0300	MISC.	Material			-138	\$2,400.00	(\$331,200.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	138	\$2,400.00	\$331,200.00
	0390	ROCK LINING	Material			-1	\$80.00	(\$80.00)
	0390	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$80.00	\$80.00
	0400	SLOPE PROTECTION	Overrun			-38	\$103.00	(\$3,914.00)
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-308	\$225.00	(\$69,300.00)
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	308	\$225.00	\$69,300.00
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-168	\$5.00	(\$840.00)
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	168	\$5.00	\$840.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-9	\$50.00	(\$450.00)
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	9	\$50.00	\$450.00
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-46	\$5.00	(\$230.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3417		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	46	\$5.00	\$230.00	
	0520	MISC.	Material			-3	\$8,500.00	(\$25,500.00)	
	0520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$8,500.00	\$25,500.00	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-156	\$291.00	(\$45,396.00)	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	156	\$291.00	\$45,396.00	
	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 (0016) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	902	\$5.60	\$5,051.20	
	0870	CLASS B CONCRETE (MISC)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).	0.6	\$2,800.00	\$1,680.00	
	0880	REINFORCING STEEL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	170	\$6.00	\$1,020.00	
	0900	15 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).	36	\$86.00	\$3,096.00	
	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 (0020) due to user fuller2 overriding Payment Estimate Exception 16 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 (0021) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	16	\$10.00	\$160.00	
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-900	\$1.07	(\$963.00)	
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	900	\$1.07	\$963.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417		BRACKET			Adjustment (0022) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,343	\$3.48	(\$11,633.64)
	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 (0023) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	3,343	\$3.48	\$11,633.64
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material			-400	\$1.28	(\$512.00)
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	400	\$1.28	\$512.00
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material			-400	\$1.44	(\$576.00)
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerK2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	400	\$1.44	\$576.00
	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 (0026) due to user fullerK2 overriding Payment Estimate Exception 22 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 (0027) due to user fullerK2 overriding Payment Estimate Exception 23 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 (0028) due to user fullerK2 overriding Payment Estimate Exception 24 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-generated Material Payment Estimate Item Adjustment (0029) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	60.75	\$29.94	\$1,818.86
	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 (0030) due to user fullerK2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	4	\$320.84	\$1,283.36
Total								(\$20,646.37)



Missouri Department of Transportation
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Project Details

Report Generated on April 5, 2025

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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$508,307.94</td><td>\$3,378,542.71</td><td>\$3,886,850.65</td></tr><tr><td>Gross Item Adjustments</td><td>(\$20,646.37)</td><td>\$21,560.68</td><td>\$914.31</td></tr><tr><td>Gross Item Pay</td><td>\$487,661.57</td><td>\$3,400,103.39</td><td>\$3,887,764.96</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>					This Estimate	Previous	To Date	Posted Item Pay	\$508,307.94	\$3,378,542.71	\$3,886,850.65	Gross Item Adjustments	(\$20,646.37)	\$21,560.68	\$914.31	Gross Item Pay	\$487,661.57	\$3,400,103.39	\$3,887,764.96	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
	This Estimate	Previous	To Date																																	
Posted Item Pay	\$508,307.94	\$3,378,542.71	\$3,886,850.65																																	
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Incentive	\$0.00	\$0.00	\$0.00																																	
Disincentive	\$0.00	\$0.00	\$0.00																																	
Liquidated Damages	\$0.00	\$0.00	\$0.00																																	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 2159910, Project Item Line Number 0070, Material Set 2159910, Material 0609RDT1LS - Type 1 Rock Ditch Liner of Limestone, Acceptance Action Generic 0609RDT1LS 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 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 6097000, Project Item Line Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131017, Project Item Line Number 0460, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131017, Project Item Line Number 0460, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131018, Project Item Line Number 0470, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6149902, Project Item Line Number 0520, Material Set 6149902, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6173001, Project Item Line Number 0550, Material Set 6173001, 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 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 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 9028308, Project Item Line Number 1430, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9028310, Project Item Line Number 1440, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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	Waiting on material reporting.	fullek2	Overridden



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

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0903HSXX is insufficient.			
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: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6085008, Minor Item.	This overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6116010A, Minor Item.	This overrun will be added by change order.	fullek2	Acknowledged



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

Report Generated on April 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	0.80	\$600,000.00	\$480,000.00
		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	2.00	\$1,925.00	\$3,850.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	10,501.40	\$13.00	\$136,518.20
		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	3,920.80	\$78.00	\$305,822.40
		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	24.00	\$100.00	\$2,400.00
		0001	0180	6039902	WATER	39.00	0.00	39.00	EA	38.00	\$100.00	\$3,800.00
		0001	0190	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	12.00	\$100.00	\$1,200.00
		0001	0200	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	3.00	\$100.00	\$300.00
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	122.00	0.00	122.00	LF	122.00	\$65.00	\$7,930.00
		0001	0220	6079903	MISC.BLACK ORNAMENTAL FENCE (42 IN.)	191.00	0.00	191.00	LF	191.00	\$193.00	\$36,863.00
		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	361.00	\$28.00	\$10,108.00
		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	381.32	\$118.00	\$44,995.76
		0001	0270	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	4,661.00	\$102.00	\$475,422.00
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,709.90	\$51.00	\$138,204.90
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	716.50	0.00	716.50	SQYD	697.20	\$68.00	\$47,409.60
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	EA	138.00	\$2,400.00	\$331,200.00
		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	4,030.00	\$41.00	\$165,230.00
		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	263.00	\$34.00	\$8,942.00
		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	1.00	\$80.00	\$80.00
		0001	0400	6116010A	SLOPE PROTECTION	132.00	0.00	132.00	SQYD	170.00	\$103.00	\$17,510.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	308.00	\$225.00	\$69,300.00
		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	168.00	\$5.00	\$840.00



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

Report Generated on April 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	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	9.00	\$50.00	\$450.00
		0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	56.00	0.00	56.00	EA	46.00	\$5.00	\$230.00
		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	3.00	\$8,500.00	\$25,500.00
		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	0.75	\$92,163.00	\$69,122.25
		0001	0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	156.00	0.00	156.00	LF	156.00	\$291.00	\$45,396.00
		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	1.00	\$524,175.00	\$524,175.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	1.00	\$600.00	\$600.00
		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	0.80	\$31,100.00	\$24,880.00



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

Report Generated on April 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	0870	7032002	CLASS B CONCRETE (MISC)	3.60	0.60	4.20	CUYD	4.20	\$2,800.00	\$11,760.00
		0001	0880	7061000	REINFORCING STEEL	170.00	170.00	340.00	LB	340.00	\$6.00	\$2,040.00
		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	36.00	595.00	LF	595.00	\$86.00	\$51,170.00
		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	5,095.00	\$12.00	\$61,140.00
		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	182.00	\$35.00	\$6,370.00
		0010	1080	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,925.00	\$3,850.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700.00
		0020	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,695.00	0.00	1,695.00	LF	1,595.00	\$15.00	\$23,925.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	13.00	\$19.25	\$250.25
		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	1,655.00	\$8.02	\$13,273.10
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	7.00	\$1,653.39	\$11,573.73
		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	900.00	\$1.07	\$963.00
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,350.00	0.00	5,350.00	LF	3,343.00	\$3.48	\$11,633.64
		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	7.00	\$2,108.98	\$14,762.86
		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



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

Report Generated on April 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	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	18.00	\$14.97	\$269.46
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	111.00	\$16.04	\$1,780.44
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	528.00	\$24.60	\$12,988.80
		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	400.00	\$1.28	\$512.00
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	400.00	\$1.44	\$576.00
		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	1.00	\$1,646.97	\$1,646.97
		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	2.90	\$1,550.72	\$4,497.09
		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	3.00	\$953.96	\$2,861.88
		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

Report Generated on April 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				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
		0001	5005	2029901	MISC.REMOVE AND REPLACE BARRICADES	0.00	1.00	1.00	LS	0.00	\$1,672.25	\$0.00
Project J6S3417 - Total Value Posted to Date as of Report Generated Date												\$3,888,468.84
240419-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,888,468.84



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

Report Generated on April 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	3/28/25	4/1/25	0.05	LS		00+00	CL			
0070	2159910	MISC. SHAPING SLOPES	3/18/25	3/26/25	2.00	100F		10+82.66	LT	12+70.14	RT	
0080	3040504	TYPE 5 AGGREGATE FOR BASE	3/18/25	3/26/25	80.00	SQYD		36+61.76	RT			
			3/19/25	3/26/25	243.00	SQYD		6+92.74	RT	12+59.24	RT	
			3/20/25	3/26/25	112.00	SQYD		6+40.16	LT	9+16.48	LT	
			3/24/25	4/1/25	26.00	SQYD		6+37.85	RT	6+78.59	RT	
				4/1/25	35.00	SQYD		6+92.74	RT	12+59.24	RT	
			3/31/25	4/1/25	94.00	SQYD		3+81.24	RT	5+57.56	RT	
0130	4039905	MISC.	3/20/25	3/26/25	111.80	SQYD		6+40.16	LT	9+16.48	LT	
0170	6039902	WATER - UTILITY ITEM	3/27/25	4/1/25	1.00	EA		7+18.55	RT CL			Gas utility ATG
0180	6039902	WATER - UTILITY ITEM	3/17/25	3/26/25	1.00	EA		36+59.33	RT			Gas Valve
0210	6071012A	CHAIN-LINK FENCE (60 IN.)	3/21/25	4/1/25	122.00	LF		29+15.06	RT CL	30+37.71	RT CL	
0220	6079903	MISC. FENCING	3/21/25	4/1/25	191.00	LF		27+44.75	RT CL	29+15.06	RT CL	
0240	6081012	TRUNCATED DOMES	3/24/25	4/1/25	25.00	SQFT		6+37.85	RT	6+78.59	RT	Within Pedestrian Island on E side of SB ramp intersection
				4/1/25	40.00	SQFT	curb ramp SW side of Springdale intersection	12+59.24	RT			
0260	6083006	6 IN. CONCRETE MEDIAN STRIP	3/31/25	4/1/25	79.00	SQYD		6+37.28	RT	6+87.40	RT	
0270	6085008	PAVED APPROACH, 8 IN.	3/18/25	3/26/25	83.00	SQYD		36+61.76	RT			
0280	6086004	CONCRETE SIDEWALK, 4 IN.	3/18/25	3/26/25	-3.00	SQYD		37+08.24	RT	38+98.52	RT	
			3/31/25	4/1/25	93.60	SQYD		3+81.24	RT	5+57.56	RT	
0290	6086007	CONCRETE SIDEWALK, 7 IN.	3/19/25	3/26/25	243.00	SQYD		RT	6+92.74	RT	12+59.24	
			3/24/25	4/1/25	25.80	SQYD		6+37.85	RT	6+78.59	RT	
				4/1/25	34.50	SQYD		6+92.74	RT	12+59.24	RT	
			3/24/25	4/1/25	1.00	EA	Southwest curb ramp at Springdale intersection	12+59.24	RT			
0300	6089902	MISC. CONCRETE	3/31/25	4/1/25	1.00	EA	Engler	10+64.93	RT			Stationing is for Engler
0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/17/25	3/26/25	199.00	LF		7+07.30	RT	12+18.90	RT	5 LF taken off to adjust for widening of 36+61.76 approach from plan quantity.
			3/24/25	4/1/25	142.00	LF		4+01.94	RT	5+42.08	RT	
0390	6097000	ROCK LINING	3/21/25	4/1/25	1.00	CUYD		24+08	RT CL			
0400	6116010A	SLOPE PROTECTION	3/18/25	3/26/25	-5.00	SQYD		37+09.43	RT	37+36.04	RT	
			3/21/25	4/1/25	110.00	SQYD		7+63.30	RT CL	9+76.15	RT CL	
0410	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/26/25	4/1/25	138.00	SQYD	North Hanley					
			3/28/25	4/1/25	120.00	SQYD	North Hanley					
				4/1/25	4/2/25	50.00	SQYD	North Hanley intersection				
0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/26/25	4/1/25	53.00	EA	North Hanley					
			3/28/25	4/1/25	58.00	EA	North Hanley					
				4/1/25	4/2/25	57.00	EA	North Hanley intersection				
0460	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/26/25	4/1/25	5.00	EA	North Hanley					
			3/28/25	4/1/25	3.00	EA	North Hanley					
				4/1/25	4/2/25	1.00	EA	North Hanley intersection				
0470	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/26/25	4/1/25	23.00	EA	North Hanley					
			3/28/25	4/1/25	12.00	EA	North Hanley					
				4/1/25	4/2/25	11.00	EA	North Hanley intersection				
0540	6169901	MISC.	4/1/25	4/2/25	0.25	LS	25% payment					
0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	3/25/25	4/1/25	156.00	LF		28+99.49	RT	30+55.27	RT	
0580	6181000	MOBILIZATION	4/1/25	4/2/25	0.25	LS	50% of Contract Payment					50% of Contract Payment
0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/18/25	3/26/25	1.00	EA		00+00	CL			Mobilization for second site visit. First site visit is covered under contract mobilization as per the JSPs.
0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/28/25	4/1/25	0.05	LS		00+00	CL			
0990	8031000A	TURF TYPE TALL FESCUE SODDING	3/19/25	3/26/25	231.00	SQYD		00+00	CL			Adjustment to match the total quantity based on Site Systems Invoice quantity.
1070	6061080	MGS GUARDRAIL	3/18/25	3/26/25	182.00	LF		10+82.66	LT	12+70.14	RT	
1080	6061080	MGS END ANCHOR	3/18/25	3/26/25	2.00	EA		10+82.66	LT	12+70.14	RT	
1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/18/25	3/26/25	2.00	EA		10+82.66	LT	12+70.14	RT	
1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	3/21/25	4/1/25	77.00	LF	A1 to A5					
1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	3/21/25	4/1/25	13.00	LF	Controller A to A1					
1140	9015010	TRENCHING TYPE I	3/21/25	4/1/25	353.00	LF	A1 to A5					
1150	9016110	PULL BOX, PREFORMED CLASS 1	3/21/25	4/1/25	1.00	EA		9+79.91	RT CL			
1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	3/21/25	4/1/25	437.00	LF	A1 to A5					
1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	3/21/25	4/1/25	7.00	EA		16+82.47	RT CL	33+88.49	RT CL	
1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3/26/25	4/1/25	18.00	LF	Springdale intersection					Completes plan quantity for intersection
1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/26/25	4/1/25	24.00	LF	South bound I-170 ramp intersection.					Completes quantity for this intersection
				4/1/25	87.00	LF	Springdale intersection.					Completes quantity at intersection.
1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/26/25	4/1/25	174.00	LF	South bound I-170 ramp intersection					Completes quantity for this intersection.
				4/1/25	354.00	LF	Springdale intersection					All items for this intersection covered in this entry.
1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/26/25	4/1/25	400.00	LF	South bound I-170 ramp intersection					X to 1C to 2C
1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/26/25	4/1/25	400.00	LF	South bound I-170 ramp intersection					X to 1c to 2c
1460	9028810	PULL BOX, PREFORMED CLASS 1	3/26/25	4/1/25	1.00	EA	South Bound I-170 ramp intersection.					Pull box 1 on signal sheets
1490	9029100	BASE, CONCRETE	3/26/25	4/1/25	0.90	CUYD	South bound I-170 ramp intersection					Pole bases
				4/1/25	2.00	CUYD	Signal controller boxes at Springdale intersection.					
1700	9109902	MISC. ITS	3/26/25	4/1/25	1.00	EA		6+57.51	RT			

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$11,400.00)	
					16	Feb 18, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$11,400.00)	
					17	Mar 3, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$11,400.00)	
					18	Mar 17, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$11,400.00)	
					19	Apr 2, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,400.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
J6S3417	0070	MISC. SHAPING SLOPES	Material		19	Apr 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$3,850.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
J6S3417	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$39,413.40)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0080	TYPE 5 AGGREGATE FOR BASE	Material			2024			
					6	Sep 16, 2024	SYSTEM	\$55,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$26,169.00)	
					6	Sep 16, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0130	MISC.	Material		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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	0180	WATER - UTILITY ITEM	Material		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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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		19	Apr 2, 2025	SYSTEM	(\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			(\$14,796.77)	
Construction Stockpile - Total			(\$14,796.77)										
Construction Stockpile STMI		6	Sep 16, 2024	SYSTEM			\$14,796.77	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total					\$14,796.77						
		Construction Stockpile STMI - Total					\$14,796.77						
0220 - Total			\$0.00										
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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				14	Jan 16, 2025	SYSTEM	(\$30,557.70)						



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0230	CONCRETE MEDIAN	Material		15	Feb 3, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$30,557.70)	
					16	Feb 18, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$30,557.70)	
					17	Mar 3, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$30,557.70)	
					18	Mar 17, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$30,557.70)	
					19	Apr 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$30,557.70)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
J6S3417	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.



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Apr 5, 2025

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	0240	TRUNCATED DOMES	Material		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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					15	Feb 3, 2025	SYSTEM	(\$5,376.00)					
					16	Feb 18, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Feb 18, 2025	SYSTEM	(\$7,028.00)					
					17	Mar 3, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Mar 3, 2025	SYSTEM	(\$7,028.00)					
					18	Mar 17, 2025	SYSTEM	\$7,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	Mar 17, 2025	SYSTEM	(\$7,588.00)					
					19	Apr 2, 2025	SYSTEM	\$9,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					19	Apr 2, 2025	SYSTEM	(\$9,408.00)					
								- 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 fuller2 overriding 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	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 fuller2 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0270	IN.	Material						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 fuller2 overriding Payment 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3417	0270		Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	Feb 3, 2025	SYSTEM	(\$390,088.80)				
					16	Feb 18, 2025	SYSTEM	\$427,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					16	Feb 18, 2025	SYSTEM	(\$427,828.80)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$7,731.60)				
			Overrun - Total							(\$7,731.60)		
			Overrun - Total							(\$7,731.60)		
			0270 - Total							(\$7,731.60)		
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0300	MISC. CONCRETE	Material						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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3417	0300	MISC. CONCRETE	Material		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 fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Feb 3, 2025	SYSTEM	(\$283,200.00)			
					16	Feb 18, 2025	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Feb 18, 2025	SYSTEM	(\$312,000.00)			
					17	Mar 3, 2025	SYSTEM	\$324,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					17	Mar 3, 2025	SYSTEM	(\$324,000.00)			
					18	Mar 17, 2025	SYSTEM	\$326,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Mar 17, 2025	SYSTEM	(\$326,400.00)			
					19	Apr 2, 2025	SYSTEM	\$331,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					19	Apr 2, 2025	SYSTEM	(\$331,200.00)			
					- 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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Sep 16, 2024	SYSTEM	(\$603.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0370 - Total					\$0.00					
	0390	ROCK LINING	Material		19	Apr 2, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Apr 2, 2025	SYSTEM	(\$80.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0390 - 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			



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Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	0400	SLOPE PROTECTION	Material		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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					15	Feb 3, 2025	SYSTEM	(\$6,695.00)					
					16	Feb 18, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					16	Feb 18, 2025	SYSTEM	(\$6,695.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$3,914.00)			
					Overrun - Total						(\$3,914.00)		
					Overrun - Total						(\$3,914.00)		
					0400 - Total						(\$3,914.00)		
					0410	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		19	Apr 2, 2025	SYSTEM	\$69,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									19	Apr 2, 2025	SYSTEM	(\$69,300.00)	
									- Total				
	Material - Total										\$0.00		
	0410 - Total										\$0.00		
	0450	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		19	Apr 2, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					19	Apr 2, 2025	SYSTEM	(\$840.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0450 - Total						\$0.00		
0460	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		19	Apr 2, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				19	Apr 2, 2025	SYSTEM	(\$450.00)						
				- Total						\$0.00			
				Material - Total						\$0.00			
				0460 - Total						\$0.00			
0470	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		19	Apr 2, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				19	Apr 2, 2025	SYSTEM	(\$230.00)						
				- Total						\$0.00			
				Material - Total						\$0.00			
				0470 - Total						\$0.00			



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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		5	Sep 3, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Nov 4, 2024	SYSTEM	(\$1,176.00)						
					10	Nov 18, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Jan 16, 2025	SYSTEM	(\$588.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	0490 - Total								\$0.00	
	0520	MISC. DRAINAGE FITTINGS	Material		17	Mar 3, 2025	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Mar 3, 2025	SYSTEM	(\$8,500.00)		
					18	Mar 17, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Mar 17, 2025	SYSTEM	(\$25,500.00)		
					19	Apr 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					19	Apr 2, 2025	SYSTEM	(\$25,500.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0520 - Total								\$0.00	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		19	Apr 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					19	Apr 2, 2025	SYSTEM	(\$45,396.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0550 - 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Feb 3, 2025	SYSTEM	(\$5,051.20)		
					16	Feb 18, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Feb 18, 2025	SYSTEM	(\$5,051.20)		
					17	Mar 3, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Mar 3, 2025	SYSTEM	(\$5,051.20)		
					18	Mar 17, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Mar 17, 2025	SYSTEM	(\$5,051.20)		
					19	Apr 2, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Apr 2, 2025	SYSTEM	(\$5,051.20)		
					- Total			\$0.00		
					Material - Total			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0850 - Total							\$0.00	
	0870	CLASS B CONCRETE (MISC)	Overrun	Overrun	18	Mar 17, 2025	SYSTEM	(\$1,680.00)	
					19	Apr 2, 2025	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
	0870 - Total							\$0.00	
	0880	REINFORCING STEEL	Material		16	Feb 18, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,020.00)	
					17	Mar 3, 2025	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,020.00)	
					18	Mar 17, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,040.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	18	Mar 17, 2025	SYSTEM	(\$1,020.00)	
					19	Apr 2, 2025	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
	0880 - 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 fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$91,630.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

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	- 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$20,554.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			Overrun	Overrun	16	Feb 18, 2025	SYSTEM	(\$3,096.00)		
					19	Apr 2, 2025	SYSTEM	\$3,096.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
			0900 - Total				\$0.00			
			0910	18 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	\$396.00
	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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	



Line Item Adjustments by Estimate

Apr 5, 2025

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			2024			Estimate Item Adjustment (0014) due to user fuller2 overriding 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 fuller2 overriding 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	
J6S3417	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$7,830.00)	
					16	Feb 18, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,830.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0950 - Total			\$0.00	
J6S3417	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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,225.00)	



Line Item Adjustments by Estimate

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Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0960	18 IN. GROUP A FLARED END SECT	Material		15	Feb 3, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,225.00)	
					16	Feb 18, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,225.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0960 - Total			\$0.00	
					5	Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$1,800.00)	
	0970	24 IN. GROUP A FLARED END SECT	Material		6	Sep 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$39,780.00)	
					10	Nov 18, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$39,780.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

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			2024			
					12	Dec 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$39,780.00)	
					16	Feb 18, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 18, 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					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 fuller2 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE DITCH CHECK	Material						Estimate Exception 11 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,440.00)	
					16	Feb 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,440.00)	
					17	Mar 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,440.00)	
					18	Mar 17, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$1,440.00)	
					19	Apr 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 2, 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$160.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1040	CURB INLET CHECK	Material		16	Feb 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$160.00)	
					17	Mar 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$160.00)	
					18	Mar 17, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$160.00)	
					19	Apr 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 2, 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$7,575.00)	
					- Total			\$0.00	
					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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				12	Dec 16, 2024	SYSTEM	(\$192.60)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		13	Jan 2, 2025	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$385.20)	
					16	Feb 18, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$674.10)	
					17	Mar 3, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$674.10)	
					18	Mar 17, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$963.00)	
					19	Apr 2, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$963.00)	
					- 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,799.16)	
					12	Dec 16, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

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		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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$3,657.48)	
					16	Feb 18, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$5,936.88)	
					17	Mar 3, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$5,936.88)	
					18	Mar 17, 2025	SYSTEM	\$10,112.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$10,112.88)	
					19	Apr 2, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,633.64)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1180 - Total			\$0.00					
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Apr 2, 2025	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$512.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1430 - Total			\$0.00					
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$576.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1440 - 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					



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		8	Oct 16, 2024	SYSTEM	\$2,495.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Dec 16, 2024	SYSTEM	(\$5,228.28)						
					13	Jan 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Feb 3, 2025	SYSTEM	(\$5,228.28)						
					16	Feb 18, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Feb 18, 2025	SYSTEM	(\$5,228.28)						
					17	Mar 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Mar 3, 2025	SYSTEM	(\$5,228.28)						
					18	Mar 17, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	Mar 17, 2025	SYSTEM	(\$5,228.28)						
					19	Apr 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					19	Apr 2, 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	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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	GA.	Construction Stockpile			2024			
			- 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$2,406.33)	
					15	Feb 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$2,406.33)	
					16	Feb 18, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$2,406.33)	
					17	Mar 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$2,406.33)	
					18	Mar 17, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,406.33)	
					19	Apr 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600		Material		19	Apr 2, 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$7,058.48)	
					16	Feb 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,058.48)	
					17	Mar 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$7,058.48)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3417	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		18	Mar 17, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	Mar 17, 2025	SYSTEM	(\$7,058.48)				
					19	Apr 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					19	Apr 2, 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)	
						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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
	15	Feb 3, 2025	SYSTEM	(\$1,818.86)								
	16	Feb 18, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3417	1630	2.5 IN. PSST POST - 12 GA.	Material		16	Feb 18, 2025	SYSTEM	(\$1,818.86)				
					17	Mar 3, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					17	Mar 3, 2025	SYSTEM	(\$1,818.86)				
					18	Mar 17, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Mar 17, 2025	SYSTEM	(\$1,818.86)				
					19	Apr 2, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					19	Apr 2, 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 fuller2 overriding 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 fuller2 overriding Payment 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
		14			Jan 16, 2025	SYSTEM	(\$1,283.36)					
		15			Feb 3,	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2025			Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,283.36)	
					16	Feb 18, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,283.36)	
					17	Mar 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,283.36)	
					18	Mar 17, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$1,283.36)	
					19	Apr 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 2, 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 fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,907.92)	
					13	Jan 2, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,907.92)	



Line Item Adjustments by Estimate

Apr 5, 2025

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		15	Feb 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,907.92)	
					16	Feb 18, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,907.92)	
					17	Mar 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$26,699.28)	
					16	Feb 18, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$26,699.28)	
					17	Mar 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$26,699.28)	
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	5003 - Total							\$0.00	
J6S3417	- Total							\$914.31	
Overall	- Total							\$914.31	



Contract Adjustments for Contract - 240419-F02

There are no contract adjustments to display for this contract.