

Progress Estimate Nu 20			240419-F02 Gershenson Constr	ruction Co.			25 Original Contract Amount 25 Net Change Order Amoun Current Contract Amount	t \$89,284.35
Approval Date								By User
April 16, 2025			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	fullek2
April 17, 2025		R	eviewed and Appro	oved (and	should be considered Dra	ft) at the I	Resident Engineer Level by	BAUERD1
April 18, 2025				Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1
Original Completion Date Current Con			mpletion Date Actual Completion Date		%	of Current Contract Amount	Complete	
October 1, 2025 Octobe		r 1, 2025				58.68%		
	Contract	Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	May 1, 20	24	May 1, 2024					
Letting Date	April 19, 2	2024	April 19, 2024					
Notice to Proceed Date	June 3, 20	024	June 3, 2024					
Open to Traffic Date								
Work Began Date	June 17, 2	2024	June 17, 2024					

Contract Total Pay Fo	or Estimate No. 20			
		This Estimate	Previous	To Date
240419-F02				
	Total Posted Items Pay	\$241,869.40	\$3,886,850.65	\$4,128,720.05
	Gross Item Adjustments	(\$3,781.40)	\$914.31	(\$2,867.09)
	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
	-		\$3,887,764.96	\$4,125,852.96
Contract Total Payab	le This Estimate:	\$238,088.00		

Items Paid This Estimate Period

Project Number	Line Number	ltem 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
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.000	54	\$702.00
	0190	6042010	ADJUSTING MANHOLE		\$100.000	1	\$100.00
	0200	6042020	ADJUSTING BASIN OR INLET	EA	\$100.000	1	\$100.00
	0240	6081012	TRUNCATED DOMES	SQFT	\$28.000	97	\$2,716.00
	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	LF	\$289.000	93	\$26,877.00
	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$118.000	162.3	\$19,151.40
	0290	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$68.000	54.5	\$3,706.00
	0300	6089902	MISC.ADA CURB RAMP	EA	\$2,400.000	5	\$12,000.00
	0400	6116010A	SLOPE PROTECTION	SQYD	\$103.000	21	\$2,163.00
	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$225.000	165	\$37,125.00
	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	70	\$350.00
	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$50.000	6	\$300.00
	0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$192.000	547	\$105,024.00
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$31,100.000	0.05	\$1,555.00
Project Je	6 <mark>S3417 - T</mark>	otal					\$241,869.40
Overall - T	Total						\$241,869.40



Progress Estimate Number 20	Contract ID240419-F02Pay Period Start April 2, 2025Original Contract Amount\$6,946,514.45Prime Contractor Gershenson Construction Co., Inc.Pay Period EndApril 15, 2025Net Change Order Amount\$89,284.35Current Contract Amount\$7,035,798.80
Contract Adjustments This Estin	nate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	0040	COMPACTING EMBANKMENT	Material			-285	\$40.00	(\$11,400.00
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	285	\$40.00	\$11,400.00
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,925.00	\$3,850.00
	0230	CONCRETE MEDIAN	Material			-536.1	\$57.00	(\$30,557.70)
	0230	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	536.1	\$57.00	\$30,557.70
	0240	TRUNCATED DOMES	Material			-433	\$28.00	(\$12,124.00)
	0240	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	433	\$28.00	\$12,124.00
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	Material			-93	\$289.00	(\$26,877.00
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	93	\$289.00	\$26,877.00
	0290	CONCRETE SIDEWALK, 7 IN.	Overrun			-23.8	\$68.00	(\$1,618.40
	0300	MISC.	Material			-143	\$2,400.00	(\$343,200.00
	0300	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	143	\$2,400.00	\$343,200.00
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$80.00	\$80.00
	0400	SLOPE PROTECTION	Overrun			-21	\$103.00	(\$2,163.00
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-473	\$225.00	(\$106,425.00)
	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 overridding Payment Estimate Exception 8 on	473	\$225.00	\$106,425.00



Progre	ess Esti 2	mate Number 0	Contract ID Prime Contra	240419-I ctor Gershen		Pay Period Start April 2, 2025 Ou tion Co., Inc. Pay Period End April 15, 2025 No Cu	et Change Or	der Amount	
roject umber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3417						the current Payment Estimate.			
	0450	FUR INSTALLATIC	OWEL BAR (DRILLING, FURNISHING AND TALLATION) FOR FULL TH PAVEMENT REPAIR				-238	\$5.00	(\$1,190.00
	0450	FUR INSTALLATIC	AR (DRILLING, NISHING AND DN) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	238	\$5.00	\$1,190.00
	0460	AND INSTAL BASKE	(FURNISHING LATION WITH TS) FOR FULL MENT REPAIR	Material			-15	\$50.00	(\$750.00
	0460	AND INSTAL BASKE	(FURNISHING LATION WITH TS) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	15	\$50.00	\$750.00
	0470	FUR INSTALLATIO DEPTH PAVE	AR (DRILLING, NISHING AND ON) FOR FULL MENT REPAIR (PE L JOINTS)	Material			-46	\$5.00	(\$230.00
	0470	FUR INSTALLATIO DEPTH PAVE	AR (DRILLING, NISHING AND ON) FOR FULL MENT REPAIR (PE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	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 fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$8,500.00	\$25,500.00
	0550	BAR	RETE TRAFFIC RIER, TYPE C AINING WALL)	Material			-156	\$291.00	(\$45,396.00
	0550	BAR	RETE TRAFFIC RIER, TYPE C AINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	156	\$291.00	\$45,396.00
	0560		RETE TRAFFIC RIER, TYPE D	Material			-547	\$192.00	(\$105,024.00
	0560		RETE TRAFFIC RIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	547	\$192.00	\$105,024.00
	0850		ENT EROSION GEOTEXTILE	Material			-902	\$5.60	(\$5,051.20
	0850		ENT EROSION . GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	902	\$5.60	\$5,051.20
	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	144	\$10.00	\$1,440.00



Pay Estimate Created Date: April 16, 2025

Progre		imate Number 0	Contract ID Prime Contra	240419-I ctor Gershen		Pay Period Start April 2, 2025 Ou ion Co., Inc. Pay Period End April 15, 2025 Ne Cu	et Change Or	der Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3417						Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	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 (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	16	\$10.00	\$160.00
	1170		BLE, 10 AWG 1 DR, POLE AND BRACKET	Material			-900	\$1.07	(\$963.00
	1170		BLE, 10 AWG 1 DR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	900	\$1.07	\$963.00
	1180	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 8 AWG	Material			-3,343	\$3.48	(\$11,633.64
	1180	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3,343	\$3.48	\$11,633.64
	1430	CAE	BLE, 16 AWG 2 CONDUCTOR	Material			-400	\$1.28	(\$512.00
	1430	CAE	BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	400	\$1.28	\$512.00
	1440	CAE	BLE, 16 AWG 5 CONDUCTOR	Material			-400	\$1.44	(\$576.00
	1440	CAE	BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	400	\$1.44	\$576.00
	1590	2 IN. PSST	POST - 12 GA.	Material			-188	\$27.81	(\$5,228.2
	1590	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	188	\$27.81	\$5,228.2
	1600		OST ANCHOR PSST - 12 GA.	Material			-9	\$267.37	(\$2,406.33
	1600		OST ANCHOR PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	9	\$267.37	\$2,406.33
	1620		OST ANCHOR PSST 7 GA.	Material			-11	\$641.68	(\$7,058.48
	1620		OST ANCHOR . PSST 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	11	\$641.68	\$7,058.48



Progre	ss Esti 2	mate Number 0	Contract ID Prime Contra	240419-I ctor Gershen	· •=	Pay Period Start April 2, 2025 Original Contract Amount \$6,946,514.45 Juction Co., Inc. Pay Period End April 15, 2025 Net Change Order Amount \$89,284.35 Current Contract Amount \$7,035,798.80				
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3417	1630	2.5 IN. PSST F	POST - 12 GA.	Material			-60.75	\$29.94	(\$1,818.86	
	1630			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	60.75	\$29.94	\$1,818.86	
	1640		DST ANCHOR PSST - 7 GA.	Material			-4	\$320.84	(\$1,283.36	
	1640		DST ANCHOR PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$320.84	\$1,283.36	
Total									(\$3,781.40	



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

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

Totals by Job Numbers

J6S3417		This Estimate	Previous	To Date
Posted It	em Pay	\$241,869.40	\$3,886,850.65	\$4,128,720.05
Gross Ite	m Adjustments	(\$3,781.40)	\$914.31	(\$2,867.09)
	Gross Item Pay	\$238,088.00	\$3,887,764.96	\$4,125,852.96
Incentive	1	\$0.00	\$0.00	\$0.00
Disincen	tive	\$0.00	\$0.00	\$0.00
Liquidate	ed Damages	\$0.00	\$0.00	\$0.00
Other Co	ntract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / DiscrepenciesExplanationEntered ByStatusEstimate Exception Type: Insufficient Materials: Project J633417, Item 2036000, Project Item Line Number 0704, Material Set 203600036, Material 0200XCS - Compacted Soil for Subgrade offmhannenn, Acceptance Action Generic 0200XCS is nullificant.Waiting on material reporting.fullek2OverriddenEstimate Exception Type: Insufficient Material: Project J633417, Item 2159010, Project Item Line Number 0704, Material Set 2036000266, Material 02080171LS - Type 1 Rock Ditch Liner of Linestone, Acceptance Action Generic 0200XCS.fullek2OverriddenEstimate Exception Type: Insufficient Material Sciptic J633417, Item 6081002, Project Item Line Number 0220, Material Set 0081000266, Material 0501CCB1 A - Concrete, Class B-1 wi/Air, Acceptance Action Generic 02002402, Material 0501CCB1 A - Concrete, Class B-1 wi/Air, Acceptance Action Generic 0200240, Material 0501CCB1 A - Concrete, Class B-1 wi/Air, Acceptance Action Generic 0200240, Material 0501C2B1 A - Concrete, Class B-1 wi/Air, Acceptance Action Generic 0200240, Material 0501C2B1 A - Concrete, Class B-1 wi/Air, Acceptance Action Generic 0207CD Type: Insufficient Materials: Project J633417, Item 6082024, Project Item Line Number 0220, Material 312578, Faaling for Steps or Handrial, Acceptance Action Generic 07125788 in sufficient.Waiting on material reporting.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J633417, Item 6082024, Project Item Line Number 0230, Material 356 008090266, Material 0107TRDO - Truncated Domes for ADA, Acceptance Action Generic 0107TRDO is mutarials: Project J6833417, Item 6082024, Project Item Line Number 0230, Material 356 008090266, Material 0107TRDO - Truncated Domes for ADA, Acceptance Action Generic 0307CD7PL Insufficie
Number 0040, Material Set 20300006, Material 2200XXCS - Compacted Soil for Subgrade Control OrdEmbankment, Acceptance Action Generic 0200XCS is insufficient. Waiting on material reporting. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 0801000, Project Item Line Number 0200, Material Set 0800006, Material 0501CCB1 A - Concrete, Class B-1 WAir, Acceptance Waiting on material reporting. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 0801000, Project Item Line Number 0230, Material Set 0800006, Material 0501CCB1 A - Concrete, Class B-1 WAir, Acceptance Waiting on material reporting. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 0802024, Project Item Line Number 0240, Material Set 0802024, Material 1067TRDO - Truncated Domes for ADA, Acceptance Waiting on material reporting. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3417, Item 0802024, Project Item Line Number 0240, Material Set 0802024, Material 0172STSR - Railing for Steps or Handrail, Acceptance Waiting on material reporting. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3417, Item 0802002, Project Item Line Number 0300, Material Set 0809026, Material 0611EPM - Concrete, Class B-1 WAit, Acceptance Waiting on material reporting. fullek2 Overridden Stimate Exception Type: Insufficien
Number 0070, Material Set 2159910, Material 0609RDT1LS - Type 1 Rock Ditch Liner of Limestone, Control Line of Line of Line Section Control Line Section Contrel Line Sectin Control Line Section Control Line Section Contro
Number 2230, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Carter Concrete Cost Class I is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6081012, Project Item Line Number 0240, Material Set 608101266, Material 10071ZTSR - Railing for Steps or Handrail, Acceptance Action Generic 0071ZSTSR is insufficient. Waiting on material reporting. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 608902, Project Item Line Number 0250, Material Set 6082024, Material 00712STSR - Railing for Steps or Handrail, Acceptance Action Generic 00712STSR is insufficient. Waiting on material reporting. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6089002, Project Item Line Number 0300, Material Set 60890226, Material 1057TRDO - 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 0300, Material Set 60970008, Material 0511CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0507CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0507CCPAQCQA - Sin sufficient. Waiting on material reporting. fullek2 Overridden Number 0410, Material Set 61310108, Material 105CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 039FCDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 139FCBEP - Epoxy Bonding Agent for
Number 0240, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Variable
Number 0250, Material Set 6082024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Waiting on material reporting. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6089902, Project Item Line Waiting on material reporting. fullek2 Overridden Number 0300, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Waiting on material reporting. fullek2 Overridden Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6097000, Project Item Line Waiting on material reporting. fullek2 Overridden Number 0300, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Waiting on material reporting. Waiting on material reporting. fullek2 Overridden Number 0410, Material Set 61310106, Material Stroject J6S3417, Item 6131010, Project Item Line Waiting on material reporting. fullek2 Overridden Number 0410, Material Set 61310106, Material 105EASS1 - Emulsified Asphalt SS-1, Acceptance Kuiting on material reporting. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3417, Item 61310106, Project Item Line Waiting on material reporting. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Waiting on material reporting. fullek2 </td
Number 0300, Material Set 60890296, Material 1067TRDO - Truncated Domes for ÅDA, Acceptance Action Generic 1067TRDO is insufficient.Set 60890296, Material 1067TRDO - Truncated Domes for ÅDA, Acceptance Action Generic 1067TRDO is insufficient.Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.Waiting on material reporting.Waiting on material reporting.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPACQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.Waiting on material reporting.fullek2OverriddenEstimate 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.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1035ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.Waiting on material reporting.fullek2OverriddenStimate 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.fullek2OverriddenStimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131017, Project Item Line Number 0460, M
Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.ConstructionEstimate 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.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Waiting on material reporting.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101096, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.Waiting on material reporting.fullek2OverriddenStimate 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.fullek2OverriddenEstimate 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.fullek2OverriddenStimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131018, Project Item Line Number 0470, Material Set 61
Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Waiting on material reporting. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion 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 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 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131018, Project Item Line Number 0470, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. fullek2 Overridden
Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Value of the second secon
Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Waiting on material reporting. 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 0460, Material Set 613101796, Materials: Project J6S3417, Item 6131018, Project Item Line Number 0470, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Mumber 0470, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Waiting on material reporting. fullek2 Overridden
Number 0460, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131018, Project Item Line Waiting on material reporting. Number 0470, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, For power and the set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,
Number 0470, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,
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. 4 Waiting on material reporting. 4 Statement of the set of t
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.
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6173100, Project Item Line Number 0560, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.
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.
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.
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.
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.
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.
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.
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.
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031270A, Project Item Line Number 1590, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031271A, Project Item Line Number 1600, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance fuller



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0903HSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031274, Project Item Line Number 1620, Material Set 9031274, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031280, Project Item Line Number 1630, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) 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 0290, Item 6086007, 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
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



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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)
40419-F02	J6S3417	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$600,000.00	\$510,000.0
		0001	0030	2031000	CLASS A EXCAVATION	580.00	0.00	580.00	CUYD	580.00	\$48.00	\$27,840.0
		0001	0040	2036000	COMPACTING EMBANKMENT	285.00	0.00	285.00	CUYD	285.00	\$40.00	\$11,400.0
		0001	0050	2063000	CLASS 3 EXCAVATION	1,036.00	-53.00	983.00	CUYD	983.00	\$8.00	\$7,864.0
		0001	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	78.80	0.00	78.80	STA	66.50	\$2,025.00	\$134,662.5
		0001	0070	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,925.00	\$3,850.0
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	10,544.40	\$13.00	\$137,077.2
		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	\$47,612.5
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.80	0.00	61.80	TONS	0.00	\$295.05	\$0.0
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	5,550.00	-17.70	5,532.30	TONS	0.00	\$136.50	\$0.0
		0001	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,817.40	-26.70	3,790.70	TONS	0.00	\$113.42	\$0.0
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	3,646.80	387.10	4,033.90	SQYD	3,920.80	\$78.00	\$305,822.4
		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	\$0.0
		0001	0150	4099912	MISC.ASPHALT SEAL EMULSION	721.00	0.00	721.00	GAL	0.00	\$6.50	\$0.0
		0001	0160	5021340	TYPE A2 SHOULDER	1,248.00	0.00	1,248.00	SQYD	1,247.00	\$67.00	\$83,549.
		0001	0170	6039902	WATER	26.00	0.00	26.00	EA	24.00	\$100.00	\$2,400.
		0001	0180	6039902	WATER	39.00	0.00	39.00	EA	38.00	\$100.00	\$3,800.0
		0001	0190	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	13.00	\$100.00	\$1,300.0
		0001	0200	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	4.00	\$100.00	\$400.0
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	122.00	0.00	122.00	LF	122.00	\$65.00	\$7,930.
		0001	0220	6079903	MISC.BLACK ORNAMENTAL FENCE (42 IN.)	191.00	0.00	191.00	LF	191.00	\$193.00	\$36,863.0
		0001	0230	6081000	CONCRETE MEDIAN	609.00	0.00	609.00	SQYD	536.10	\$57.00	\$30,557.
		0001	0240	6081012	TRUNCATED DOMES	800.00	0.00	800.00	SQFT	433.00	\$28.00	\$12,124.
		0001	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	93.00	0.00	93.00	LF	93.00	\$289.00	\$26,877.
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	730.90	0.00	730.90	SQYD	543.62	\$118.00	\$64,147.
		0001	0270	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	4,661.00	\$102.00	\$475,422.
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,709.90	\$51.00	\$138,204.
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	716.50	0.00	716.50	SQYD	740.30	\$68.00	\$50,340.4
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	EA	143.00	\$2,400.00	\$343,200.0
		0001	0310	6089905	MISC.TRUCK APRON	34.10	0.00	34.10	SQYD	34.10	\$169.00	\$5,762.
		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	\$165,230.0
		0001	0330	6091042	CONCRETE GUTTER TYPE B	156.00	0.00	156.00	LF	0.00	\$63.00	\$0.
		0001	0340	6091052	CURB AND GUTTER TYPE B	890.00	0.00	890.00	LF	857.00	\$50.00	\$42,850.
		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.
		0001	0360	6092032	CONCRETE CURB LOW PROFILE TYPE F	263.00	0.00	263.00	LF	263.00	\$34.00	\$8,942.
		0001	0370	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	310.00	\$67.00	\$20,770.
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	310.00	\$40.00	\$12,400.
		0001	0390	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	1.00	\$80.00	\$80.0
		0001	0400	6116010A	SLOPE PROTECTION	132.00	0.00	132.00	SQYD	191.00	\$103.00	\$19,673.0
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	500.00	0.00	500.00	SQYD	473.00	\$225.00	\$106,425.0
		0001	0420	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.0
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	125.00	0.00	125.00	SQYD	0.00	\$5.00	\$0.0
					(PAVEMENT REPAIR)							
		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	\$0.0
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	440.00	0.00	440.00	EA	238.00	\$5.00	\$1,190.0

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

lotal ratio / An items / An Estimates (including units Estimate) yote: 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	15.00	\$50.00	\$750.0
		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	\$230.0
		0001	0480	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$588.00	\$1,176.0
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$588.00	\$588.0
		0001	0500	6149902	MISC.CONVERT INLET TO MANHOLE	2.00	0.00	2.00	EA	2.00	\$4,010.00	\$8,020.0
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	\$18,890.00	\$0.0
		0001	0520	6149902	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	3.00	\$8,500.00	\$25,500.0
		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	\$0.0
		0001	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$92,163.00	\$69,122.2
		0001	0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	156.00	0.00	156.00	LF	156.00	\$291.00	\$45,396.0
		0001	0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	547.00	0.00	547.00	LF	547.00	\$192.00	\$105,024.0
		0001	0570	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	259.00	0.00	259.00	LF	0.00	\$288.00	\$0.0
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$524,175.00	\$524,175.0
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	1.00	\$600.00	\$600.0
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	492.00	0.00	492.00	LF	0.00	\$6.42	\$0.0
		0001	0610	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	107.00	0.00	107.00	LF	0.00	\$12.83	\$0.0
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	714.00	0.00	714.00	LF	0.00	\$19.25	\$0.0
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	274.00	0.00	274.00	LF	0.00	\$19.25	\$0.0
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	0.00	60.00	EA	0.00	\$299.45	\$0.0
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$267.37	\$0.
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$481.26	\$0.
		0001	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$481.26	\$0.
		0001	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	159.00	0.00	159.00	EA	0.00	\$192.50	\$0.0
		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.
		0001	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,725.00	0.00	3,725.00	LF	0.00	\$2.14	\$0.0
		0001	0710	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,455.00	0.00	5,455.00	LF	0.00	\$2.14	\$0.0
		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	\$0.0
		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.
		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.
		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	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	7,442.00	0.00	7,442.00	LF	0.00	\$1.07	\$0.
		0001	0790	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	45.00	0.00	45.00	EA	0.00	\$58.82	\$0.
		0001	0800	6209902	MISC.18 IN. WHITE TUBULAR MARKER	26.00	0.00	26.00	EA	0.00	\$80.21	\$0.
		0001	0810	6209902	MISC.18 IN. YELLOW TUBULAR MARKER	63.00	0.00	63.00	EA	0.00	\$80.21	\$0.0
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,604.20	\$0.
		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.
		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.
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,035.00	0.00	1,035.00	SQYD	902.00	\$5.60	\$5,051.2
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$31,100.00	\$26,435.0



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

lotal ratio / An items / An Estimates (including units Estimate) yote: 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 POSTE To Date (See report generated date)
0419-F02	J6S3417	0001	0870	7032002	CLASS B CONCRETE (MISC)	3.60	0.60	4.20	CUYD	4.20	\$2,800.00	\$11,760.0
		0001	0880	7061000	REINFORCING STEEL	170.00	170.00	340.00	LB	340.00	\$6.00	\$2,040.0
		0001	0890	7261012	12 IN. PIPE GROUP A	935.00	0.00	935.00	LF	935.00	\$98.00	\$91,630.
		0001	0900	7261015	15 IN. PIPE GROUP A	559.00	36.00	595.00	LF	595.00	\$86.00	\$51,170.
		0001	0910	7261018	18 IN. PIPE GROUP A	175.00	0.00	175.00	LF	175.00	\$99.00	\$17,325.
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$698.00	\$3,490.
		0001	0930	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.
		0001	0940	7319913	MISC.SINGLE STREET INLET	25.00	0.00	25.00	FT	25.00	\$1,065.00	\$26,625.
		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.
		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.
		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.
		0001	0980	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.
		0001	0990	8031000A	TURF TYPE TALL FESCUE SODDING	5,528.00	0.00	5,528.00	SQYD	5,095.00	\$12.00	\$61,140.
		0001	1000	8039905A	MISC.LANDSCAPING RESTORATION	28.00	0.00	28.00	SQYD	0.00	\$105.00	\$0.
		0001	1010	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.0
		0001	1020	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$10.00	\$0.0
		0001	1030	8061006	ALTERNATE DITCH CHECK	508.00	0.00	508.00	LF	144.00	\$10.00	\$1,440.
		0001	1040	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	16.00	\$10.00	\$160.0
		0001	1050	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$1.00	\$0.
		0001	1060	8061019	SILT FENCE	3,800.00	0.00	3,800.00	LF	0.00	\$3.25	\$0.
		0010	1070	6061060	MGS GUARDRAIL	182.00	0.00	182.00	LF	182.00	\$35.00	\$6,370.
		0010	1080	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,925.00	\$3,850.
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700.
		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.
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	13.00	\$19.25	\$250.
		0020	1120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	499.00	0.00	499.00	LF	0.00	\$25.67	\$0.
		0020	1130	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	479.00	0.00	479.00	LF	0.00	\$21.39	\$0.
		0020	1140	9015010	TRENCHING TYPE I	1,995.00	0.00	1,995.00	LF	1,655.00	\$8.02	\$13,273.
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	7.00	\$1,653.39	\$11,573.
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$2,451.21	\$0.
		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.
		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.
		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.
		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.
		0020	1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	0.00	\$609.59	\$0.
		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.
		0020	1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	0.00	\$2,819.11	\$0.
		0020	1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	13.00	0.00	13.00	EA	0.00	\$3,514.26	\$0.
		0020	1250	9019902	MISC.LUMINAIRE, LED WALL PACK (UNDERPASS)	12.00	0.00	12.00	EA	0.00	\$649.16	\$0.
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,071.60	\$0.
		0030 1270 9020213 SIGNAL HEAD, TYPE 3S				2.00	0.00	2.00	EA	0.00	\$1,014.92	\$0.
		0030	1280	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	\$1,341.11	\$0
		0030	1290	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,553.93	\$0.
		0030	1300	9020833	SH-FLAT SHEET - SIGNAL SIGN	198.00	0.00	198.00	SQFT	0.00	\$43.85	\$0.
		0030	1310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	0.00	\$320.84	\$0.

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

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Contract m.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 POSTEI To Date (See report generated date)
0419-F02	J6S3417	0030	1320	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$1,233.09	\$0.0
		0030	1330	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,835.20	\$0.0
		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.
		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	\$0.0
		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.
		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.
		0030	1380	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$25,576.23	\$0.
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	18.00	\$14.97	\$269.
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	111.00	\$16.04	\$1,780.
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	528.00	\$24.60	\$12,988.
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	\$1.55	\$0.
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,990.00	0.00	2,990.00	LF	400.00	\$1.28	\$512.
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	400.00	\$1.44	\$576.
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,890.00	0.00	5,890.00	LF	0.00	\$1.50	\$0.
		0030	1460	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,646.97	\$1,646.
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$2,451.21	\$0.
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	\$3,632.97	\$0.
		0030	1490	9029100	BASE, CONCRETE	32.90	0.00	32.90	CUYD	2.90	\$1,550.72	\$4,497.
		0030	1500	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,052.96	\$0.
	0030 1510 9029902 0030 1520 9029902		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.	
			1520	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	0.00	\$22,765.68	\$0.
		0030	1530	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	0.00	\$915.46	\$0.
		0030	1540	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,764.62	\$0.
		0030	1550	9029902	MISC.POTHOLING FOR UTILITY FACILITIES	45.00	0.00	45.00	EA	0.00	\$299.45	\$0.
		0030	1565	9029902	MISC.RECTANGULAR RAPID FLASHIG BEACON	6.00	0.00	6.00	EA	0.00	\$13,154.41	\$0
		0030	1570	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$50,886.16	\$0.
		0040	1580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	2.00	0.00	2.00	EA	0.00	\$481.26	\$0.
					TUBE)							
		0040	1590		2 IN. PSST POST - 12 GA.	475.00	0.00	475.00	LF	188.00	\$27.81	\$5,228.
		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.
		0040	1610		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$128.34	\$0.
		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.
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	203.00	0.00	203.00	LF	60.75	\$29.94	\$1,818.
		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.
		0040	1650	9035004A	SH-FLAT SHEET	377.00	0.00	377.00	SQFT	158.35	\$29.94	\$4,741
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	185.00	0.00	185.00	SQFT	39.60	\$33.15	\$1,312.
		0040	1670	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$320.84	\$0.
		0050	1680	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$7,379.30	\$0.
		0050	1690	9109901	MISC.RELOCATION OF ST. LOUIS COUNTY'S TRAFFIC SIGNAL	1.00	0.00	1.00	LS	0.00	\$1,015.99	\$0
		0050	1700	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	8.00	0.00	8.00	EA	3.00	\$953.96	\$2,861
	0050 1710 9109902 MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$5,366.57	\$0.				
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	16.00	0.00	16.00	EA	0.00	\$66.31	\$0
		0050	1730	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	\$87.70	\$0
		0050	1740	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$78.07	\$0
		0050 1750 9109902 MISC.INSTALL CCTV CAMERA ASSEMBLY				1.00	0.00	1.00	EA	0.00	\$1,143.26	\$0.
	0050 1760 9109902 MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER			2.00	0.00	2.00	EA	0.00	\$267.37	\$0.		



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 J	6S3417 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,128,720.04
240419-F02 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$4,128,720.04



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

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

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	4/15/25	4/16/25	0.05	LS		00+00	CL			
0080	3040504	TYPE 5 AGGREGATE FOR BASE	4/2/25	4/2/25	11.00	SQYD		5+68.73	RT	5+87.96	RT	
			4/10/25	4/14/25	35.00	SQYD	Southwest island at the Springdale intersection.					
			4/15/25	4/16/25	8.00	SQYD		6+92.74	RT	7+25.00	RT	
0190	6042010	ADJUSTING MANHOLE	4/3/25	4/14/25	1.00	EA		4+91.11	RT			
0200	6042020	ADJUSTING BASIN OR INLET	4/14/25	4/16/25	1.00	EA		52+40.35	LT			
0240	6081012	TRUNCATED DOMES	4/2/25	4/2/25	25.00	SQFT		5+68.73	RT	5+87.96	RT	
			4/10/25	4/14/25	29.00	SQFT	Domes in the southwestern island at the Springdale intersection.					
			4/15/25	4/16/25	15.00	SQFT	East side of Engler Ave approach connected to RT 115.					
				4/16/25	28.00	SQFT	East and West curb ramps	3+81.24	RT	5+57.56	RT	
0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	4/11/25	4/14/25	93.00	LF		28+07.47	RT	28+11.48	RT	
0260	6083006	6 IN. CONCRETE MEDIAN STRIP	4/3/25	4/14/25	34.40	SQYD		5+58.41	RT	5+90.44	RT	
			4/14/25	4/16/25	127.90	SQYD		12+80.59	RT	13+39.97	RT	
0290	6086007	CONCRETE SIDEWALK, 7 IN.	4/2/25	4/2/25	11.40	SQYD		5+68.73	RT	5+87.96	RT	
			4/10/25	4/14/25	34.80	SQYD	Springdale intersection Southwestern Island					
			4/15/25	4/16/25	8.30	SQYD		6+92.74	RT	7+25.00	RT	Extra quantity to move curb ramp out of low point an avoid ponding on the domes.
0300	6089902	MISC. CONCRETE	4/11/25	4/14/25	2.00	EA	Medora Ave					
			4/15/25	4/16/25	1.00	EA	Western Curb Ramp in sidewalk stretch.	6+92.74	RT	12+59.24	RT	
				4/16/25	2.00	EA		3+81.24	RT	5+57.56	RT	
0400	6116010A	SLOPE PROTECTION	4/10/25	4/14/25	21.00	SQYD		6+41.03	LT	8+59.84	LT	
0410	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/8/25	4/14/25	165.00	SQYD	North Hanley Intersection					
0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/8/25	4/14/25	70.00	EA	North Hanley Intersection					
0460	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/8/25	4/14/25	6.00	EA	North Hanley Intersection					
0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	4/7/25	4/14/25	276.00	LF		6+40.18	LT	9+16.40	LT	
			4/9/25	4/14/25	271.00	LF		7+08.35	RT	9+77.01	RT	
0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/25	4/16/25	0.05	LS		00+00	CL			

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3417	0040	COMPACTING EMBANKMENT	Material		14	Jan 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$11,400.00)	
					15	Feb 3, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$11,400.00)	
					16	Feb 18, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,400.00)	
					20	Apr 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$11,400.00)	
				- Total				\$0.00	
	0040 -	Total	Material - To	tal				\$0.00 \$0.00	
	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 fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$3,850.00)	
					20	Apr 16, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$3,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -							\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 1, 2024	SYSTEM	\$4,773.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$4,773.60)	
					2	Jul 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$6,552.00)	
					3	Aug 2,	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
						2024			Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3417	0080	TYPE 5	Material			2024				
		AGGREGATE FOR BASE			4	Aug 16, 2024	SYSTEM	\$23,956.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 16, 2024	SYSTEM	(\$23,956.40)		
					5	Sep 3, 2024	SYSTEM	\$39,413.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 3, 2024	SYSTEM	(\$39,413.40)		
					6	Sep 16, 2024	SYSTEM	\$55,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 16, 2024	SYSTEM	(\$55,377.40)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0080 -	Total						\$0.00		
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 3, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		IN. THICK)			5	Sep 3, 2024	SYSTEM	(\$4,200.00)		
					6	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
							6	Sep 16, 2024	SYSTEM	(\$4,200.00)
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0090 -	Total						\$0.00		
	0130	MISC.	Material		5	Sep 3, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Sep 3, 2024	SYSTEM	(\$26,169.00)		
					6	Sep 16, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Sep 16, 2024	SYSTEM	(\$26,169.00)		
					7	Oct 1, 2024	SYSTEM	\$84,879.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Oct 1, 2024	SYSTEM	(\$84,879.60)		
					8	Oct 16, 2024	SYSTEM	\$260,126.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Oct 16, 2024	SYSTEM	(\$260,126.88)		
						9	Nov 4, 2024	SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			9 Nov 4, SY	SYSTEM	(\$297,102.00)					
					10	Nov 18, 2024	SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$297,102.00)		
					11	Dec 2, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3417	0130	MISC.	Material		11	Dec 2, 2024	SYSTEM	(\$141,102.00)			
					12	Dec 16, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Dec 16, 2024	SYSTEM	(\$141,102.00)			
					13	Jan 2, 2025	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Jan 2, 2025	SYSTEM	(\$141,102.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0130 -	Total			_			\$0.00			
	0160	TYPE A2 SHOULDER	Material		5	Sep 3, 2024	SYSTEM	\$40,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Sep 3, 2024	SYSTEM	(\$40,133.00)			
					6	Sep 16, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
						6	Sep 16, 2024	SYSTEM	(\$83,549.00)		
							7	Oct 1, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$83,549.00)			
								8	Oct 16, 2024	SYSTEM	\$83,549.00
					8	Oct 16, 2024	SYSTEM	(\$83,549.00)			
					9	Nov 4, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Nov 4, 2024	SYSTEM	(\$83,549.00)			
					10	Nov 18, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Nov 18, 2024	SYSTEM	(\$83,549.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0160 -	Total						\$0.00			
	0170	WATER - UTILITY ITEM	Material		2	Jul 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Jul 16, 2024	SYSTEM	(\$100.00)			
					3	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$500.00)			
					4	Aug 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$500.00)			
					5	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	0170	WATER -	Material						Estimate Exception 8 on the current Payment Estimate.				
		UTILITY ITEM			5	Sep 3, 2024	SYSTEM	(\$600.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0170 -							\$0.00					
	0180	WATER - UTILITY ITEM	Material		1	Jul 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jul 1, 2024	SYSTEM	(\$700.00)					
					2	Jul 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jul 16, 2024	SYSTEM	(\$1,100.00)					
					3	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Aug 2, 2024	SYSTEM	(\$2,400.00)					
					4	Aug 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Aug 16, 2024	SYSTEM	(\$2,600.00)					
					5	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
									5	Sep 3, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00					
			Material - To	tal				\$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 - 1	Fotal			(\$14,796.77)					
			Construction Stockpile STMI		6	Sep 16, 2024	SYSTEM	\$14,796.77	Payment Estimate Item Adjustment generated Stockpile Transaction				
			311111	- Total				\$14,796.77					
			Construction	n Stockpile S ⁻	TMI - Tota			\$14,796.77					
	0220 -							\$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 fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Nov 4, 2024	SYSTEM	(\$30,557.70)					
					10	Nov 18, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Nov 18, 2024	SYSTEM	(\$30,557.70)					
				1	11	Dec 2, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Dec 2, 2024	SYSTEM	(\$30,557.70)					
					12	Dec 16, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Dec 16, 2024	SYSTEM	(\$30,557.70)					
						2024							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0240	TRUNCATED DOMES	Material		6	Sep 16, 2024	SYSTEM	(\$840.00)	
					7	Oct 1, 2024	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$1,120.00)	
					8	Oct 16, 2024	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,120.00)	
					9	Nov 4, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$2,632.00)	
					10	Nov 18, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$2,632.00)	
					11	Dec 2, 2024	SYSTEM	\$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$4,256.00)	
					12	Dec 16, 2024	SYSTEM	\$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$4,536.00)	
					13	Jan 2, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$4,816.00)	
					14	Jan 16, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$4,816.00)	
					15	Feb 3, 2025	SYSTEM	\$5,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$5,376.00)	
					16	Feb 18, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$9,408.00)	



Apr 19, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3417	0240	TRUNCATED DOMES	Material	,,	20	Apr 16, 2025	SYSTEM	\$12,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					20	Apr 16, 2025	SYSTEM	(\$12,124.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0240 -	Total						\$0.00					
	0250	HAND-RAILING FOR STEPS WITH	Material		20	Apr 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		BALUSTERS			20	Apr 16, 2025	SYSTEM	(\$26,877.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0250 -	Total						\$0.00					
	0260	6 IN. CONCRETE MEDIAN STRIP	TE		8	Oct 16, 2024	SYSTEM	\$31,756.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Oct 16, 2024	SYSTEM	(\$31,756.16)					
			- Total					\$0.00					
			Material - Tot	tal				\$0.00					
	0260 -	Total	·					\$0.00					
	0260 -	PAVED APPROACH, 8 IN.	Material		1	Jul 1, 2024	SYSTEM	\$25,153.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
									1	Jul 1, 2024	SYSTEM	(\$25,153.20)	
												2	Jul 16, 2024
					2	Jul 16, 2024	SYSTEM	(\$37,444.20)					
					3	Aug 2, 2024	SYSTEM	\$68,176.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Aug 2, 2024	SYSTEM	(\$68,176.80)					
					4	Aug 16, 2024	SYSTEM	\$89,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Aug 16, 2024	SYSTEM	(\$89,199.00)					
					5	Sep 3, 2024	SYSTEM	\$135,364.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					5	Sep 3, 2024	SYSTEM	(\$135,364.20)					
									6	Sep 16, 2024	SYSTEM	\$173,542.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$173,542.80)					
					7	Oct 1, 2024	SYSTEM	\$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Oct 1, 2024	SYSTEM	(\$202,918.80)					
				8	8	Oct 16, 2024	SYSTEM	\$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Oct 16, 2024	SYSTEM	(\$202,918.80)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3417	0270	PAVED APPROACH, 8	Material	Туре	9	Nov 4, 2024	SYSTEM	\$230,173.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment															
		IN.			9	Nov 4,	SYSTEM	(\$230,173.20)	Estimate Exception 6 on the current Payment Estimate.															
					10	2024 Nov 18, 2024	SYSTEM	\$265,383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment															
					10	Nov 18,	SYSTEM	(\$265,282,60)	Estimate term Adjustment (0010) due to user talienzioventiding Payment Estimate Exception 6 on the current Payment Estimate.															
					10	2024 Dec 2,	SYSTEM	(\$265,383.60) \$295,208.40	This adjustment offsets the original system-generated Material Payment															
					11	2024	STOTEM	φ293,200.40	Estimate Item Adjustment (0005) due to user fullerk2 overrid ing Payment Estimate Exception 5 on the current Payment Estimate.															
					11	Dec 2, 2024	SYSTEM	(\$295,208.40)																
					12	Dec 16, 2024	SYSTEM	\$325,308.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					12	Dec 16, 2024	SYSTEM	(\$325,308.60)																
					13	Jan 2, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					13	Jan 2, 2025	SYSTEM	(\$338,660.40)																
					14	Jan 16, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					14	Jan 16, 2025	SYSTEM	(\$338,660.40)																
					15	Feb 3, 2025	SYSTEM	\$390,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					16	Feb 18, 2025	SYSTEM	(\$427,828.80)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$7,731.60)																
				Overrun - T	otal			(\$7,731.60)																
			Overrun - To	otal				(\$7,731.60)																
	0270 -							(\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					3	Aug 2, 2024	SYSTEM	(\$12,994.80)																
					4	Aug 16, 2024	SYSTEM	\$44,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
														4						4	Aug 16, 2024	SYSTEM	(\$44,956.50)	
																					5	Sep 3, 2024	SYSTEM	\$51,943.50
						5	Sep 3, 2024	SYSTEM	(\$51,943.50)															
					6	Sep 16, 2024	SYSTEM	\$59,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3417	0280	CONCRETE SIDEWALK, 4	Material		6	Sep 16, 2024	SYSTEM	(\$59,782.20)																
		IN.			7	Oct 1, 2024	SYSTEM	\$66,789.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					7	Oct 1, 2024	SYSTEM	(\$66,789.60)																
					8	Oct 16, 2024	SYSTEM	\$66,789.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					8	Oct 16, 2024	SYSTEM	(\$66,789.60)																
					9	Nov 4, 2024	SYSTEM	\$72,134.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					9	Nov 4, 2024	SYSTEM	(\$72,134.40)																
						10	Nov 18, 2024	SYSTEM	\$75,638.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					10	Nov 18, 2024	SYSTEM	(\$75,638.10)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0280 -	Total						\$0.00																
	0290	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun	20	Apr 16, 2025	SYSTEM	(\$1,618.40)																
				Overrun - T	otal			(\$1,618.40)																
			Overrun - To	tal				(\$1,618.40)																
	0290 -	Total						(\$1,618.40)																
	0300	MISC. CONCRETE	Material		1	Jul 1, 2024	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						1	Jul 1, 2024	SYSTEM	(\$33,600.00)															
					2	Jul 16, 2024	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
												2	Jul 16, 2024	SYSTEM	(\$50,400.00)									
					3	Aug 2, 2024	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					3	Aug 2, 2024	SYSTEM	(\$98,400.00)																
																4	Aug 16, 2024	SYSTEM	\$117,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					4	Aug 16, 2024	SYSTEM	(\$117,600.00)																
																!				5	Sep 3, 2024	SYSTEM	\$136,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$136,800.00)																
							6	Sep 16, 2024	SYSTEM	\$146,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
						6	Sep 16, 2024	SYSTEM	(\$146,400.00)															
					7	Oct 1, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					7	Oct 1, 2024	SYSTEM	(\$158,400.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3417	0300	MISC. CONCRETE	Material		8	Oct 16, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					8	Oct 16, 2024	SYSTEM	(\$158,400.00)													
					9	Nov 4, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					9	Nov 4, 2024	SYSTEM	(\$192,000.00)													
					10	Nov 18, 2024	SYSTEM	\$208,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					10	Nov 18, 2024	SYSTEM	(\$208,800.00)													
					11	Dec 2, 2024	SYSTEM	\$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					11	Dec 2, 2024	SYSTEM	(\$218,400.00)													
					12	Dec 16, 2024	SYSTEM	\$247,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					12	Dec 16, 2024	SYSTEM	(\$247,200.00)													
					13	Jan 2, 2025	SYSTEM	\$276,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					13	Jan 2, 2025	SYSTEM	(\$276,000.00)													
					14	Jan 16, 2025	SYSTEM	\$278,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					14	Jan 16, 2025	SYSTEM	(\$278,400.00)													
					15	Feb 3, 2025	SYSTEM	\$283,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					15	Feb 3, 2025	SYSTEM	(\$283,200.00)													
					16	Feb 18, 2025	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
											20	Apr 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					20	Apr 16, 2025	SYSTEM	(\$343,200.00)													
				- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3417	0300	MISC. CONCRETE	Material - To	tal				\$0.00											
	0300 -	Total						\$0.00											
	0370	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Sep 16, 2024	SYSTEM	\$603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					6	Sep 16, 2024	SYSTEM	(\$603.00)											
				- Total				\$0.00											
			Material - To	tal				\$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 fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					19	Apr 2, 2025	SYSTEM	(\$80.00)											
					20	Apr 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					20	Apr 16, 2025	SYSTEM	(\$80.00)											
				- Total				\$0.00											
			Material - To	tal				\$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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
						9	Nov 4, 2024	SYSTEM	(\$515.00)										
					10	Nov 18, 2024	SYSTEM	\$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					10	Nov 18, 2024	SYSTEM	(\$515.00)											
					11	Dec 2, 2024	SYSTEM	\$515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					11	Dec 2, 2024	SYSTEM	(\$515.00)											
					12	Dec 16, 2024	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					12	Dec 16, 2024	SYSTEM	(\$1,545.00)											
															13	Jan 2, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$6,695.00)											
						14	Jan 16, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					14	Jan 16, 2025	SYSTEM	(\$6,695.00)											
					15	Feb 3, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					15	Feb 3, 2025	SYSTEM	(\$6,695.00)											
				1	16	Feb 18, 2025	SYSTEM	\$6,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					16	Feb 18, 2025	SYSTEM	(\$6,695.00)											



Apr 19, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0400	SLOPE	Material	- Total				\$0.00	
		PROTECTION	Material - To	tal				\$0.00	
			Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$3,914.00)	
					20	Apr 16, 2025	SYSTEM	(\$2,163.00)	
				Overrun - T	otal			(\$6,077.00)	
			Overrun - To	otal				(\$6,077.00)	
	0400 -	Total						(\$6,077.00)	
	0410	FURN & PLACE CONC MATL FOR FULL	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 fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		DEPTH			19	Apr 2, 2025	SYSTEM	(\$69,300.00)	
					20	Apr 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$106,425.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0450	DOWEL BAR (DRILLING, FURNISHING	Material		19	Apr 2, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		AND INST			19	Apr 2, 2025	SYSTEM	(\$840.00)	
					20	Apr 16, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,190.00)	
				- Total					
			Material - To	tal				\$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 fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		DAGK			19	Apr 2, 2025	SYSTEM	(\$450.00)	
					20	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	TIE BAR (DRILL, FURN & INSTAL) (TYPE	Material		19	Apr 2, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		INSTAL) (TYPE L			19	Apr 2, 2025	SYSTEM	(\$230.00)	
		L				2025			
		L			20	Apr 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		L			20 20	Apr 16,	SYSTEM SYSTEM	\$230.00 (\$230.00)	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
		L		- Total		Apr 16, 2025 Apr 16,			Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
		L	Material - To			Apr 16, 2025 Apr 16,		(\$230.00)	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment



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FRAME AND COVER, TYPE 1-5 Second Example the Againment (0) 3 unit is used fullish to cound due to the surrent Bayment Estimate. 6 See 3. 6'YSTEM (6588.00) 6 See 1.6 9'YSTEM (6588.00) 6 See 1.6 9'YSTEM (6588.00) 6 See 1.6 9'YSTEM (6588.00) 7 Col 1. SYSTEM (6588.00) 8 Col 1. SYSTEM (658.00) 8 Col 1. SYSTEM (658.00) 8 Col 1. SYSTEM (658.00) 9 Nor 4. SYSTEM (658.00) 9 Nor 4. SYSTEM (658.00) 9 Nor 4. SYSTEM (61.176.00) 10 Nor 4. SYSTEM (61.176.00) 11 Dec 2. SYSTEM (61.176.00) 12 Dec	
9 Sey 3. SYSTEM (\$558.00) 0 Sor, 16. SYSTEM \$568.00 The adjustment officits the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 0 Sor, 16. SYSTEM (\$558.00) The adjustment officits the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 0 JO24 SYSTEM (\$568.00) The adjustment officits the original system-generated Material Estimate Exception 7 on the current Payment Estimate. 7 JO24 SYSTEM (\$568.00) The adjustment officits the original system-generated Material Estimate Exception 7 on the current Payment Estimate. 8 JO214 SYSTEM (\$1,176.00) The adjustment officits the original system-generated Material Estimate Exception 7 on the current Payment Estimate. 9 Nov 4. SYSTEM (\$1,176.00) The adjustment officits the original system-generated Material Estimate Exception 12 on the current Payment Estimate. 10 Nov 4. SYSTEM (\$1,176.00) The adjustment officits the original system-generated Material Estimate Exception 10 on the current Payment Estimate. 11 JO224 SYSTEM (\$1,176.00) The adjustment officits the original system-generated Material JO2224	overridding Payment
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0480 - Total Image: Similar of	overridding Payment
0480 - Total 2025 2025 SYSTEM (\$1,176.00) 0480 - Total 2025 SYSTEM \$1,176.00 This adjustment offsets the original system-generated Material Estimate 0480 - Total 2025 SYSTEM \$1,176.00 This adjustment offsets the original system-generated Material Estimate 0480 - Total - Total 50.00 SYSTEM \$0.00 0480 - Total Jan 2, 2025 SYSTEM \$588.00 This adjustment offsets the original system-generated Material Estimate 0490 MANHOLE FRAME AND COVER, TYPE 2 13 Jan 2, 2025 SYSTEM \$588.00 This adjustment offsets the original system-generated Material Estimate 13 Jan 2, 2025 SYSTEM \$588.00 This adjustment offsets the original system-generated Material Estimate 14 Jan 2, 2025 SYSTEM \$588.00 This adjustment offsets the original system-generated Material Estimate 13 Jan 2, 2025 SYSTEM \$588.00 This adjustment offsets the original system-generated Material Estimate 14 Jan 2, 2025 SYSTEM \$588.00 This adjustment offsets the original system-generated Material Estimate	
0490 MANHOLE FRAME AND COVER, TYPE Material 2 13 Jan 2, 2025 SYSTEM \$1,176.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user fullerk2 overriddin Estimate Exception 7 on the current Payment Estimate. 0490 MANHOLE FRAME AND COVER, TYPE Material 2 13 Jan 2, 2025 SYSTEM \$588.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0012) due to user fullerk2 overriddin Estimate Exception 11 on the current Payment Estimate.	overridding Payment
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Odds Material - Total \$0.00 Material - Total \$0.00 Odds - Total	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
63417	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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					19	Apr 2, 2025	SYSTEM	(\$25,500.00)								
					20	Apr 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					20	Apr 16, 2025	SYSTEM	(\$25,500.00)								
				- Total				\$0.00								
	0520 -		Material - To	tal				\$0.00								
	0520 -	Total						\$0.00								
	0550	550 CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	RAFFIC RRIER,		19	Apr 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					19	Apr 2, 2025	SYSTEM	(\$45,396.00)								
												20	Apr 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$45,396.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0550 -	Total						\$0.00								
	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material		20	Apr 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
		ITFED			20	Apr 16, 2025	SYSTEM	(\$105,024.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0560 -	Total						\$0.00								
	0850	PERMANENT EROSION CONTROL	Material		13	Jan 2, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
		GEOTEXTILE		13	13	Jan 2, 2025	SYSTEM	(\$5,051.20)								
							14	Jan 16, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Jan 16, 2025	SYSTEM	(\$5,051.20)								
					15	Feb 3, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					15	Feb 3, 2025	SYSTEM	(\$5,051.20)								
						16	Feb 18, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0850	PERMANENT EROSION	Material		16	Feb 18, 2025	SYSTEM	(\$5,051.20)	
		CONTROL GEOTEXTILE			17	Mar 3, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$5,051.20)	
					20	Apr 16, 2025	SYSTEM	\$5,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$5,051.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0850 -	Total						\$0.00	
	0870	CLASS B CONCRETE (MISC)	Overrun	Overrun	18	Mar 17, 2025	SYSTEM	(\$1,680.00)	
		(11100)			19	Apr 2, 2025	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2800.00000 - 2800.0000 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
		Overrun - Total						AA AA	
			overrun re	tai				\$0.00	
	0870 -	Total						\$0.00	
	0870 - 0880	Total REINFORCING STEEL			16	Feb 18, 2025	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCING			16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
		REINFORCING				2025 Feb 18,		\$0.00 \$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
		REINFORCING			16	2025 Feb 18, 2025 Mar 3,	SYSTEM	\$0.00 \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0008) dué to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCING			16 17	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0008) dué to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCING			16 17 17	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		REINFORCING	Material	- Total	16 17 17 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		REINFORCING	Material Material - To	- Total tal	16 17 17 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		REINFORCING	Material	- Total	16 17 17 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00 \$0.00 (\$1,020.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		REINFORCING	Material Material - To	- Total tal Overrun	16 17 17 18 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		REINFORCING	Material Material - To	- Total tal	16 17 17 18 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00 \$0.00 (\$1,020.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0880	REINFORCING	Material Material - To	- Total tal Overrun	16 17 17 18 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		REINFORCING	Material Material - Tor Overrun	- Total tal Overrun	16 17 17 18 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00 (\$1,020.00) \$1,020.00 \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0880	REINFORCING	Material Material - To Overrun	- Total tal Overrun	16 17 17 18 18 18 18	2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$2,040.00 (\$2,040.00) \$0.00 \$0.00 \$1,020.00 \$1,020.00 \$1,020.00 \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3417	0900	15 IN. PIPE	Overrun	Overrun - T	otal			\$0.00											
		GROUP A	Overrun - To	tal				\$0.00											
	0900 -	Total						\$0.00											
	0910	18 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					5	Sep 3, 2024	SYSTEM	(\$396.00)											
					6	Sep 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					6	Sep 16, 2024	SYSTEM	(\$396.00)											
					7	Oct 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
							7	Oct 1, 2024	SYSTEM	(\$396.00)									
					8	Oct 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					8	Oct 16, 2024	SYSTEM	(\$396.00)											
					9	Nov 4, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					9	Nov 4, 2024	SYSTEM	(\$396.00)											
					10	Nov 18, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					10	Nov 18, 2024	SYSTEM	(\$396.00)											
			Matorial To	- Total				\$0.00											
			Material - To	tal				\$0.00											
	0910 -	Total						\$0.00											
	0950	15 IN. GROUP A FLARED END SECT	Material		7	Oct 1, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					7	Oct 1, 2024	SYSTEM	(\$6,960.00)											
					8	Oct 16, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					8	Oct 16, 2024	SYSTEM	(\$6,960.00)											
															9	Nov 4, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Nov 4, 2024	SYSTEM	(\$6,960.00)												
														1	10	Nov 18, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$6,960.00)											
					13	Jan 2, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					13	Jan 2, 2025	SYSTEM	(\$7,830.00)											
				1.	14	Jan 16, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					14	Jan 16,	SYSTEM	(\$7,830.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3417	0950	15 IN. GROUP	Material			2025																				
		A FLARED END SECT			15	Feb 3, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					15	Feb 3, 2025	SYSTEM	(\$7,830.00)																		
					16	Feb 18, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					16	Feb 18, 2025	SYSTEM	(\$7,830.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0950 -	Total						\$0.00																		
	0960	18 IN. GROUP A FLARED END SECT	Material		13	Jan 2, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					13	Jan 2, 2025	SYSTEM	(\$1,225.00)																		
					14	Jan 16, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
													14	Jan 16, 2025	SYSTEM	(\$1,225.00)										
					15	Feb 3, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					15	Feb 3, 2025	SYSTEM	(\$1,225.00)																		
					16	Feb 18, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					16	Feb 18, 2025	SYSTEM	(\$1,225.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0960 -	Total						\$0.00																		
	0970	24 IN. GROUP A FLARED END SECT	Material		5	Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					5	Sep 3, 2024	SYSTEM	(\$1,800.00)																		
								6 6 7 7			(_	6		_				6	Sep 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
									6	Sep 16, 2024	SYSTEM	(\$1,800.00)														
																					7	7	Oct 1, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				-										7	Oct 1, 2024	SYSTEM	(\$1,800.00)									
					8	Oct 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					8	Oct 16, 2024	SYSTEM	(\$1,800.00)																		
					9	Nov 4, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					9	Nov 4, 2024	SYSTEM	(\$1,800.00)																		
				1	10	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3417	0970	24 IN. GROUP A FLARED END	Material		10	Nov 18, 2024	SYSTEM	(\$1,800.00)	
		SECT		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0990	TURF TYPE TALL FESCUE SODDING	Material		8	Oct 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$39,780.00)	
					9	Nov 4, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$39,780.00)	
					10	Nov 18, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$39,780.00)	
					11	Dec 2, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$39,780.00)	
					12	Dec 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$39,780.00)	
					13	Jan 2, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$39,780.00)	
					14	Jan 16, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 16,	SYSTEM	(\$39,780.00)	
						2025			
					15	Feb 3, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15 15	Feb 3,	SYSTEM SYSTEM	\$39,780.00 (\$39,780.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
						Feb 3, 2025 Feb 3,			Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
					15	Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM	(\$39,780.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
				- Total	15 16	Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	(\$39,780.00) \$39,780.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
			Material - To		15 16	Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	(\$39,780.00) \$39,780.00 (\$39,780.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
	0990 -	Total	Material - To		15 16	Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	(\$39,780.00) \$39,780.00 (\$39,780.00) \$0.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
	0990 - 1030	Total ALTERNATE DITCH CHECK			15 16	Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	(\$39,780.00) \$39,780.00 (\$39,780.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
		ALTERNATE			15 16 16	Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM	(\$39,780.00) \$39,780.00 (\$39,780.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) dué to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		ALTERNATE			15 16 16 8	Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Cot 16, Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,780.00) \$39,780.00 (\$39,780.00) \$0.00 \$0.00 \$1,440.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		ALTERNATE			15 16 16 8 8	Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Feb 18, 2025 Cot 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$39,780.00) \$39,780.00 (\$39,780.00) \$0.00 \$0.00 \$1,440.00 (\$1,440.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE	Material						Estimate Exception 19 on the current Payment Estimate.
		DITCH CHECK			10	Nov 18, 2024	SYSTEM	(\$1,440.00)	
					11	Dec 2, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,440.00)	
					12	Dec 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,440.00)	
					13	Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,440.00)	
					14	Jan 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,440.00)	
					15	Feb 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,440.00)	
					16	Feb 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,440.00)	
					20	Apr 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -							\$0.00	
	1040	CURB INLET CHECK	Material		8	Oct 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$160.00)	
					9	Nov 4, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9				



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3417	1040	CURB INLET	Material	Туре	10	Nov 18,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment
3417	1040	CORBINIET	Material		10	2024	SYSTEM	\$160.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$160.00)	
					11	Dec 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$160.00)	
					12	Dec 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$160.00)	
					13	Jan 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$160.00)	
					14	Jan 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$160.00)	
					15	Feb 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$160.00)	
					16	Feb 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$160.00)	
					20	Apr 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$160.00)	
				- Total				\$0.00	
	10.10	T-4-1	Material - To	tal				\$0.00	
	1040 - 1100	Total CONDUIT, 3 IN.	Material		9	Nov 4	SYSTEM	\$0.00 \$2,235,00	This adjustment offsets the original system generated Material Deverset
	1100	RIGID, IN TRENCH	wateria			Nov 4, 2024		\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$2,235.00)	
					10	Nov 18, 2024	SYSTEM	\$7,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1100	CONDUIT, 3 IN. RIGID, IN	Material		10	Nov 18, 2024	SYSTEM	(\$7,575.00)	
		TRENCH		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1150	PULL BOX, PREFORMED CLASS 1	Material		9	Nov 4, 2024	SYSTEM	\$3,306.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$3,306.78)	
					10	Nov 18, 2024	SYSTEM	\$4,960.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$4,960.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		10	Nov 18, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		BRACKE			10	Nov 18, 2024	SYSTEM	(\$192.60)	
					11	Dec 2, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$192.60)	
					12	Dec 16, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$192.60)	
					13	Jan 2, 2025	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$192.60)	
					14	Jan 16, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$385.20)	
					15	Feb 3, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$385.20)	
					16	Feb 18, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1170	CABLE, 10	Material						Estimate Exception 18 on the current Payment Estimate.
		AWG 1 CONDUCTOR, POLE &			19	Apr 2, 2025	SYSTEM	(\$963.00)	
		BRACKE			20	Apr 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$963.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	CABLE- CONDUIT, 1 IN., 2	Material		9	Nov 4, 2024	SYSTEM	\$518.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CONDUCTORS			9	Nov 4, 2024	SYSTEM	(\$518.52)	
					10	Nov 18, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,799.16)	
					11	Dec 2, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,799.16)	
					12	Dec 16, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,799.16)	
					13	Jan 2, 2025	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,799.16)	
					14	Jan 16, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$3,657.48)	
					15	Feb 3, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$3,657.48)	
					16	Feb 18, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,633.64)	



Image: status Image: s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Key No. Conduit 7:8 Image of the second of				Туре	Adjustment Type	Number	Date	By		
	J6S3417	1180	CONDUIT, 1 IN., 2	Material		20		SYSTEM	\$11,633.64	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
Matrial = Total Matrial = Total Status 1130 CABLE, 15 AUG 5 AUG			CONDUCTORS			20		SYSTEM	(\$11,633.64)	
1132 Total Under late of part					- Total				\$0.00	
1430 CABLE 10 AVC 3 CONDUCTOR Material AVC 3 CONDUCTOR 10 AVC 3 AVC 3 CONDUCTOR 10 AVC 3 AVC 3				Material - Tot	tal				\$0.00	
$ \begin{array}{ $		1180 -	Total						\$0.00	
Image: second		1430	AWG 2	Material		19		SYSTEM	\$512.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
Image: second						19		SYSTEM	(\$512.00)	
						20		SYSTEM	\$512.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
Identified - Total Statustical - Total Statustical - Total Statustical - Total Statustical - Total 1440 CANUCE S ANVES S ANVES S CONDUCTOR Intervision - Statustical - Statustical - Adjustment offeets the original system-generated Material Payment Estimate Exception 21 on the outrient Payment Estimate Esception 21 on the outrient Payment Estimate Esception 21 on the outrient Payment Estimate Esception 22 on the outrient Payment Estimate Esception 22 on the outrient Payment Estimate Estimate Esception 18 o						20		SYSTEM	(\$512.00)	
1430 - Total 9000 1440 CABLE, 16 AWC5 CONDUCTOR Naterial AWC5 CONDUCTOR Image: 19 Apr 2, 2000 SYSTEM SS76:00 Estimate liem Adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the surrent Payment Estimate. 1440 CABLE, 16 AWC5 CONDUCTOR Naterial - Total SS76:00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 1440 -Total SS76:00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 1440 -Total SS76:00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 1440 Total -Total SS76:00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 1500 BEEdWINAT SOLARE Construction SS76:00 SS76:00 Payment Estimate Item Adjustment generated Stockpile Transaction 1500 BEEdWINAT Construction Stockpile STML SS76:00 Payment Estimate Item Adjustment generated Stockpile Transaction 1500 -Total -Total Stockpile Stockpile					- Total				\$0.00	
1440 CAELE: 18 NATE Material No. 19 No. Apr.2 2025 SYSTEM SYSTEM \$\$576:00 This ediplications of clicks the original system-generated Material Payment Estimate Exception (10:2) and Payment Estimate Estimate Exception (10:2) and Payment Estimate Estimate Exception (10:2) and Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment (10:2) and Payment (10:2) and Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment (10:2) and Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment (10:2) and Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment (10:2) and Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 18 on the current Payment Estimate Excep				Material - Tot	tal				\$0.00	
ANG 5 CONDUCTOR ANG 5 CONDUCTOR And 2 Feature Feature Adjustment (022) due to use fuller2, overriding Payment Estimate Exception 21 on the current Payment Estimate. 1 0 Apr 1 2025 SYSTEM (8578.00) 2026 Q226 SYSTEM (8578.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •		14 <u>30</u> -	Total						\$0.00	
$ \left \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c c } & \end{array} \\ & \begin{array}{c c c c } & \end{array} \\ & \begin{array}{c c c c } & \end{array} \\ & \begin{array}{c c c c } & \end{array} \\ & \begin{array}{c c c c } & \end{array} \\ & \begin{array}{c c c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ \\ \\$		1440	AWG 5	Material		19		SYSTEM	\$576.00	Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment
$ \begin{array}{ c c c c c } \hline \\ \hline $						19		SYSTEM	(\$576.00)	
1580 Alterial - Total - Total 50:00 1440 - Total - Total - Total 50:00 1580 BERAMWAY Assemble: Solotipie Solotipie Solution Stockpie - Total 4 Aug 16, SYSTEM Solotipie S546.00 1580 BERAMWAY Assemble: Solution Solotipie Solution Solotipie - Total - Total - Stockpie - Total - Total - Total - Stockpie - Stockpie - Total - Total - Total Stockpie - Stockpie - Total - Total - Total - Stockpie - Stockpie 1580 2 IN. PSST Solotipie Construction Stockpie Stockpie 1590 2 IN. PSST POST-12 GA Construction Stockpie Stockpie - Total - Total - Total Stockpie Stockpie - Total - Total Stockpie Stockpie Stockpie 9 Nor 4. SYSTEM (\$1.011.97) Payment Estimate Item Adjustment generated Stockpie Transaction Stockpie - Total - Total - Total Stackpie Construction Stockpie Stackpie Stackpie Stockpie 4 2024 SYSTEM (\$1.936.40) Construction Stockpie Stackpie						20		SYSTEM	\$576.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						20		SYSTEM	(\$576.00)	
1440 Total 50.00 1580 ASSEMALY ASSEMALY (PERVENATE) STUL Construction Structure STUL 4 Aug 16, 2024 SYSTEM \$546.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 - Total - Total 5546.00 Formation 5546.00 1580 - Total Construction Stockpile STMI - Total 5546.00 Formation 5546.00 1580 - Total Construction Stockpile STMI - Total 5546.00 Formation Formation 1580 - Total Construction Stockpile Transaction StyTEM (\$924.43) Payment Estimate Item Adjustment generated Stockpile Transaction 1580 - Total - Total - Total StyTEM (\$1.011.97) Payment Estimate Item Adjustment generated Stockpile Transaction 1580 - Total - Total - Total - Total StyTEM \$4.892.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 - Total - Total - Total - Total - Total StyTEM \$4.892.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 - Total - Total - Total -					- Total				\$0.00	
1580 BREAKAWAY ASSEMBLY SCIARE STEL TURE SQUARE STEL TURE SQUARE STEL TURE SQUARE S				Material - Tot	tal				\$0.00	
ASSEMBLY (PERFORMET Stockpile Total Stockpile STELL TUBE SOURCE Construction Stockpile STMI - Total \$\$546.00 1580 - Total Construction Stockpile STMI - Total \$\$546.00 1590 POST - 12 GA POST - 12 GA POST - 12 GA Sockpile 8 Oct 16, 2024 SYSTEM (\$\$924.43) Payment Estimate Item Adjustment generated Stockpile Transaction 1590 - Total - Total SYSTEM (\$\$1,011.97) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$1,936.40) - - Total - Total - SYSTEM \$4,892.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - SYSTEM \$4,892.50 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. <		1440 -	Total						\$0.00	
SQUARE STEL TUB SQUARE Construction - Total \$546.00 1580 - Total \$546.00 \$546.00 1580 - Total \$546.00 \$546.00 1590 - Total Construction Sockpile Sockpile \$21.N.PSST Sockpile Construction Sockpile Sockpile Sockpile \$21.N.PSST Sockpile Sockpile Sockpile Sockpile Sockpile \$21.N.PSST Sockpile Sockpile Soc		1580	ASSEMBLY	Stockpile		4		SYSTEM	\$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile <thstockpile< th=""> <thstockpile< th=""> <</thstockpile<></thstockpile<>			SQUARE	O TIVIT	- 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 1590 POST - 12 GA. Stockpile - Total - Total - SYSTEM (\$1,011.07) Payment Estimate Item Adjustment generated Stockpile Transaction 1590 - Total - Total - Total - (\$1,936.40) - 1590 Construction Stockpile - Total - Total SYSTEM \$4,892.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1590 Construction Stockpile Total - SYSTEM \$4,892.50 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adju			STEEL TUBE)	Construction	Stockpile S	MI - Total			\$546.00	
$ \begin{array}{ c c c c } \mbox{POST-12 GA} & \mbox{Stockpile} \\ \mbox{Figure 1} \\ Figur$		1580 -	Total						\$546.00	
$ \begin{array}{ c c c c } \hline \hline \\ $		1590				8		SYSTEM	(\$924.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile (\$1,936.40) Construction Stockpile STMI 4 Aug 16, 2024 SYSTEM \$4,892.50 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 54,892.50 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. Material 8 Oct 16, 2024 SYSTEM \$2,495.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 9 Nov 4, 2024 SYSTEM \$5,228.28 This adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						9		SYSTEM	(\$1,011.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI4Aug 16, 2024SYSTEM\$4,892.50Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total\$4,892.50Construction Stockpile STMI - Totat\$4,892.50MaterialMaterial8Oct 16, 2024SYSTEM\$2,495.95This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.8Oct 16, 2024SYSTEM(\$2,495.95)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.9Nov 4, 2024SYSTEM\$5,228.28This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.9Nov 4, 2024SYSTEM(\$5,228.28)					- Total				(\$1,936.40)	
Stockpile STMI Stockpile				Construction	Stockpile - 1	「otal			(\$1,936.40)	
Image: Instruction Stockpile STMI - Total \$4,892.50 Material Material Signal Signal <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$4,892.50</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		4		SYSTEM	\$4,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 8 Oct 16, 2024 SYSTEM \$2,495.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment 8 Oct 16, 2024 SYSTEM (\$2,495.95) This adjustment offsets the original system-generated Material Payment Estimate 8 Oct 16, 2024 SYSTEM (\$2,495.95) This adjustment offsets the original system-generated Material Payment Estimate 9 Nov 4, 2024 SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate 9 Nov 4, 2024 SYSTEM (\$5,228.28) This adjustment offsets the original system-generated Material Payment Estimate 9 Nov 4, 2024 SYSTEM (\$5,228.28) This adjustment offsets the original system-generated Material Payment Estimate				SIMI	- Total				\$4,892.50	
20242024Estimate Item Adjustment (0002) dué to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.8Oct 16, 2024SYSTEM(\$2,495.95)9Nov 4, 2024SYSTEM\$5,228.28This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Nov 4, 2024SYSTEM(\$5,228.28)				Construction	Stockpile S	ſMI - Total			\$4,892.50	
20242024202420242024202420242024SYSTEM\$\$,228.28This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Nov 4, 2024SYSTEM(\$\$,228.28)Image: State of the current Payment Estimate.9Nov 4, 2024SYSTEM(\$\$,228.28)Image: State of the current Payment Estimate.				Material		8		SYSTEM	\$2,495.95	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 Nov 4, 2024 SYSTEM (\$5,228.28)						8		SYSTEM	(\$2,495.95)	
2024						9		SYSTEM	\$5,228.28	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
10 Nov 18. SYSTEM \$5.228.28 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$5,228.28)	
2024 This adjustment (0023) due to user fullerk2 overridding Payment						10	Nov 18, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1590	2 IN. PSST	Material						Estimate Exception 25 on the current Payment Estimate.
		POST - 12 GA.			10	Nov 18, 2024	SYSTEM	(\$5,228.28)	
					11	Dec 2, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$5,228.28)	
					12	Dec 16, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$5,228.28)	
					13	Jan 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$5,228.28)	
					14	Jan 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$5,228.28)	
					15	Feb 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$5,228.28)	
					16	Feb 18, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$5,228.28)	
					20	Apr 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$5,228.28)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1590 -	Total						\$2,956.10	
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12			8	Oct 16, 2024	SYSTEM	(\$705.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. P331 - 12 GA.			9	Nov 4, 2024	SYSTEM	(\$201.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$907.20)	
			Construction	Stockpile - 1	ſotal			(\$907.20)	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$2,721.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile STMI	- Total				\$2,721.60	
		GA.	Construction	Stockpile S	TMI - Total			\$2,721.60	
			Material		8	Oct 16, 2024	SYSTEM	\$1,871.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,871.59)	
					9	Nov 4, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$2,406.33)	
					10	Nov 18, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$2,406.33)	
					11	Dec 2, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$2,406.33)	
					12	Dec 16, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$2,406.33)	
					13	Jan 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$2,406.33)	
					14	Jan 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$2,406.33)	
					15	Feb 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$2,406.33)	
					20	Apr 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Material		20	Apr 16, 2025	SYSTEM	(\$2,406.33)	
		GA.		- Total				\$0.00	
			Material - Tot	tal				\$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	1 Stockpile S1	MI - Total			\$124.32	
	1610 -				•			\$124.32	
	1620	CONCRETE POST ANCHOR FOR 2 IN.	Construction Stockpile	Total	9	Nov 4, 2024	SYSTEM	(\$862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST 7 GA.	Ormation	- Total	F - 4 - 1			(\$862.40)	
				1 Stockpile - 1		4 40	OVOTEN	(\$862.40)	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,411.20	
				n Stockpile ST			0)/07	\$1,411.20	
			Material		9	Nov 4, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$7,058.48)	
					10	Nov 18, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$7,058.48)	
					11	Dec 2, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$7,058.48)	
					12	Dec 16, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$7,058.48)	
					13	Jan 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$7,058.48)	
					14	Jan 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$7,058.48)	
					15	Feb 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$7,058.48)	
					16	Feb 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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 fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$7,058.48)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		F3317 GA.			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 fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$7,058.48)	
					20	Apr 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$7,058.48)	
				- Total				\$0.00	
			Material - To	tal				\$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	n Stockpile - 1	Fotal			(\$711.38)	
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,377.13	
			Construction	n Stockpile S ⁻	TMI - Total			\$2,377.13	
			Material		8	Oct 16, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,818.86)	
					9	Nov 4, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$1,818.86)	
					10	Nov 18, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,818.86)	
					11	Dec 2, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,818.86)	
					12	Dec 16, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,818.86)	
					13	Jan 2, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,818.86)	
					14	Jan 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,818.86)	
					15	Feb 3, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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		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 fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,818.86)	
					20	Apr 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,818.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total	1					\$1,665.75	
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.		- Total				(\$481.04)	
			Construction	Stockpile - 1	Fotal			(\$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 S				\$1,563.38	
			Material		8	Oct 16, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,283.36)	
					9	Nov 4, 2024	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$1,283.36)	
					9		SYSTEM	(\$1,283.36) \$1,283.36	
						2024 Nov 18,			Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment
					10	2024 Nov 18, 2024 Nov 18,	SYSTEM	\$1,283.36	Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment
					10	2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM	\$1,283.36 (\$1,283.36)	Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
					10 10 11	2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,283.36 (\$1,283.36) \$1,283.36	Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
					10 10 11 11	2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36)	Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	1640	DRIVEN POST ANCHOR FOR	Material			2025			Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		2.5 IN. PSST - 7 GA.			13	Jan 2, 2025	SYSTEM	(\$1,283.36)	
					14	Jan 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,283.36)	
					15	Feb 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,283.36)	
					16	Feb 18, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,283.36)	
					20	Apr 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,283.36)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1640 -	Total	Material - To						
	1640 - 1650	Total SH-FLAT SHEET	Construction		8	Oct 16, 2024	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT	Construction		8 9		SYSTEM SYSTEM	\$0.00 \$1,082.34 (\$749.93)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT	Construction			2024 Nov 4,		\$0.00 \$1,082.34 (\$749.93)	
1		SH-FLAT	Construction Stockpile	tal	9	2024 Nov 4,		\$0.00 \$1,082.34 (\$749.93) (\$817.73)	
1		SH-FLAT	Construction Stockpile Construction Construction Stockpile	tal - Total	9	2024 Nov 4,		\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66)	
I		SH-FLAT	Construction Stockpile Construction	tal - Total	9 Fotal	2024 Nov 4, 2024 Aug 16,	SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT	Construction Stockpile Construction Construction Stockpile STMI	tal - Total n Stockpile - ⁻	9 Fotal 4	2024 Nov 4, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI	tal - Total 1 Stockpile - ⁻ - Total	9 Fotal 4	2024 Nov 4, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30 \$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction
	1650	SH-FLAT SHEET Total SHF-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - - Total	9 Fotal 4	2024 Nov 4, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30 \$3,732.30 \$3,732.30 \$2,164.64 (\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1650 1650 -	SH-FLAT SHEET Total SHF-FLAT	Construction Stockpile Construction Stockpile STMI Construction	tal - Total 1 Stockpile - ⁻ - Total	9 Fotal 4 TMI - Total	2024 Nov 4, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30 \$3,732.30 \$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1650 1650 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile - - Total	9 Fotal 4 TMI - Total 8	2024 Nov 4, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30 \$3,732.30 \$3,732.30 \$2,164.64 (\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1650 1650 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - ⁻¹ - Total	9 Fotal 4 TMI - Total 8	2024 Nov 4, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 (\$451.44) (\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1650 1650 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Construction	- Total - Total - Total Stockpile - ⁻¹ - Total	9 Fotal 4 TMI - Total 8	2024 Nov 4, 2024 Aug 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30 \$3,732.30 \$3,732.30 \$2,164.64 (\$451.44) (\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1650 1650 -	SH-FLAT SHEET Total SHF-FLAT SHEET	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total - Total - Total Stockpile S - Total Stockpile - Total	9 Total 4 TMI - Total 8 Total 4	2024 Nov 4, 2024 Aug 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,082.34 (\$749.93) (\$817.73) (\$1,567.66) (\$1,567.66) \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.30 \$3,732.464 (\$451.44) (\$451.44) \$2,109.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1700	MISC. ITS	Material Material - Tot	.,166	12	Dec 16, 2024	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,907.92)	
					13	Jan 2, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,907.92)	
					14	Jan 16, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,907.92)	
					15	Feb 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,907.92)	
					16	Feb 18, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,907.92)	
				- Total				\$0.00	
				tal				\$0.00	
	4 - 0 0							00.00	
	1700 -							\$0.00	
	1700 - 5003	Total MISC. ITS	Material		9	Nov 4, 2024	SYSTEM	\$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Material		9 9		SYSTEM		Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
			Material			2024 Nov 4,		\$23,361.87	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
			Material		9	2024 Nov 4, 2024 Nov 18,	SYSTEM	\$23,361.87 (\$23,361.87)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Material		9 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Material		9 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
			Material		9 10 10 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
			Material		9 10 10 11 11	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
			Material		9 10 10 11 11 12	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$26,699.28	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$26,699.28 (\$26,699.28)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12 13	2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$26,699.28 (\$26,699.28) \$26,699.28	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12 13 13	2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$23,361.87 (\$23,361.87) \$26,699.28 (\$26,699.28) \$26,699.28 (\$26,699.28) \$26,699.28	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Item Adjustment (0001) due to user fullerk2 overriddi



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	5003	MISC. ITS	Material		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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$26,699.28)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 - Total							\$0.00	
J6S3417	- Total						(\$2,867.09)		
Overall - Total								(\$2,867.09)	



There are no contract adjustments to display for this contract.