



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

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 230519-C05	<b>Pay Period Start</b> January 16, 2025	<b>Original Contract Amount</b> \$11,786,457.58
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> February 1, 2025	<b>Net Change Order Amount</b> \$186,024.96
			<b>Current Contract Amount</b> \$11,972,482.54

Approval Date	By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by needhm1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		85.92%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	April 8, 2024	April 8, 2024	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
230519-C05			
Total Posted Items Pay	(\$3,191.58)	\$10,290,152.48	\$10,286,960.90
Gross Item Adjustments	\$18,151.19	(\$224,779.41)	(\$206,628.22)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$14,959.61</b>	<b>\$10,065,373.07</b>	<b>\$10,080,332.68</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0490	9020211	SIGNAL HEAD, TYPE 1S	EA	\$830.000	7	\$5,810.00
	0510	9020215	SIGNAL HEAD, TYPE 5S	EA	\$1,780.000	1	\$1,780.00
	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$545.000	9.9	\$5,395.50
	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$120.000	11	\$1,320.00
	0560	9022708	POST, SIGNAL 8 FT.	EA	\$1,530.000	2	\$3,060.00
	0570	9022715	POST, SIGNAL 15 FT.	EA	\$1,890.000	1	\$1,890.00
	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.500	405	\$1,012.50
	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$3.200	420	\$1,344.00
	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	EA	\$990.000	11	\$10,890.00
	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	LF	\$2.350	217	\$509.95
	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$474.150	-25	(\$11,853.75)
5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$518.930	-5	(\$2,594.65)	
<b>Project J4S3339 - Total</b>							<b>\$18,563.55</b>
J4S3410	1040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$124.100	35	\$4,343.50
	1120	6081010	CONCRETE CURB RAMP	SQYD	\$333.640	-0.6	(\$200.18)
	1160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$76.250	-42.6	(\$3,248.25)
	1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$64.700	43	\$2,782.10
	1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$210.000	6	\$1,260.00
	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.450	-9,686	(\$14,044.70)



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

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 230519-C05 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> January 16, 2025 <b>Pay Period End</b> February 1, 2025	<b>Original Contract Amount</b> \$11,786,457.58 <b>Net Change Order Amount</b> \$186,024.96 <b>Current Contract Amount</b> \$11,972,482.54
---------------------------------------	---	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3410	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.400	-9,034	(\$12,647.60)
<b>Project J4S3410 - Total</b>							<b>(\$21,755.13)</b>
<b>Overall - Total</b>							<b>(\$3,191.58)</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339	0470	LUMINAIRE, LED-A	Material			-5	\$700.00	(\$3,500.00)
	0490	SIGNAL HEAD, TYPE 1S	MaterialCredit			9	\$830.00	\$7,470.00
	0490	SIGNAL HEAD, TYPE 1S	Material			-16	\$830.00	(\$13,280.00)
	0500	SIGNAL HEAD, TYPE 3S	MaterialCredit			1	\$1,130.00	\$1,130.00
	0500	SIGNAL HEAD, TYPE 3S	Material			-1	\$1,130.00	(\$1,130.00)
	0510	SIGNAL HEAD, TYPE 5S	Material			-1	\$1,780.00	(\$1,780.00)
	0520	SIGNAL HEAD, TYPE 3B	MaterialCredit			3	\$1,680.00	\$5,040.00
	0520	SIGNAL HEAD, TYPE 3B	Material			-3	\$1,680.00	(\$5,040.00)
	0530	SIGNAL HEAD, TYPE 4B	MaterialCredit			2	\$1,790.00	\$3,580.00
	0530	SIGNAL HEAD, TYPE 4B	Material			-2	\$1,790.00	(\$3,580.00)
	0720	MISC.	Material			-11	\$990.00	(\$10,890.00)
	0830	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	Material			-217	\$2.35	(\$509.95)
		5005	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',474.15000 - 474.15000, 'is applied (if non-zero).	19	\$474.15
	5006	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero).	5	\$518.93	\$2,594.65
J4S3410	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35	(\$0.32)	(\$11.24)
	1120	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).	0.6	\$333.64	\$200.18
	1670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-6	\$210.00	(\$1,260.00)
	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit			9,686	\$1.45	\$14,044.70
	1690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit			11,035	\$1.40	\$15,449.00
	1710	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	MaterialCredit			3	\$205.00	\$615.00
	2380	SIGNAL HEAD, TYPE 5S	MaterialCredit			1	\$1,780.00	\$1,780.00



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

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 22		<b>Contract ID</b> 230519-C05 <b>Prime Contractor</b> Ideker, Inc.		<b>Pay Period Start</b> January 16, 2025 <b>Pay Period End</b> February 1, 2025		<b>Original Contract Amount</b> \$11,786,457.58 <b>Net Change Order Amount</b> \$186,024.96 <b>Current Contract Amount</b> \$11,972,482.54		
J4S3410	2380	SIGNAL HEAD, TYPE 5S	Material			-1	\$1,780.00	(\$1,780.00)
	2390	SIGNAL HEAD, TYPE 3B	MaterialCredit			13	\$1,680.00	\$21,840.00
	2390	SIGNAL HEAD, TYPE 3B	Material			-13	\$1,680.00	(\$21,840.00)
	2400	SIGNAL HEAD, TYPE 5B	MaterialCredit			2	\$2,050.00	\$4,100.00
	2400	SIGNAL HEAD, TYPE 5B	Material			-2	\$2,050.00	(\$4,100.00)
	2480	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	MaterialCredit			1	\$22,275.00	\$22,275.00
	2480	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$22,275.00	(\$22,275.00)
	2580	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit			340	\$2.35	\$799.00
	2580	CABLE, 16 AWG 3 CONDUCTOR	Material			-340	\$2.35	(\$799.00)
	2620	POWER SUPPLY ASSEMBLY, TYPE 2	MaterialCredit			1	\$5,860.00	\$5,860.00
	2620	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-1	\$5,860.00	(\$5,860.00)
	2690	MISC.	MaterialCredit			1	\$8,135.00	\$8,135.00
	2690	MISC.	Material			-1	\$8,135.00	(\$8,135.00)
<b>Total</b>								<b>\$18,151.19</b>



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

Report Generated on February 5, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3339	FAF 350-1(7)	Intersection improvement and ADA	350	JACKSON	at MO 350 and Hunter Street, Laurel Avenue, Maple Avenue, E Lewis, Sterling Avenue, and Westridge Road
J4S3410	FAF 350-1(8)	Resurface, pavement repair and ADA	350	JACKSON	from 63rd Street to 0.7 mile west of Colbern Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3339	<b>Posted Item Pay</b>	\$18,563.55	\$1,186,015.25	\$1,204,578.80
	<b>Gross Item Adjustments</b>	(\$10,886.45)	(\$50,827.79)	(\$61,714.24)
	<b>Gross Item Pay</b>	<b>\$7,677.10</b>	<b>\$1,135,187.46</b>	<b>\$1,142,864.56</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3410	<b>Posted Item Pay</b>	(\$21,755.13)	\$9,104,137.23	\$9,082,382.10
	<b>Gross Item Adjustments</b>	\$29,037.64	(\$173,951.62)	(\$144,913.98)
	<b>Gross Item Pay</b>	<b>\$7,282.51</b>	<b>\$8,930,185.61</b>	<b>\$8,937,468.12</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 5, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011311, Project Item Line Number 0470, Material Set 901 Luminaire, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9020211, Project Item Line Number 0490, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9020213, Project Item Line Number 0500, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9020215, Project Item Line Number 0510, Material Set 902021596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9020215, Project Item Line Number 2380, Material Set 902021596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9020513, Project Item Line Number 0520, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9020513, Project Item Line Number 2390, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9020514, Project Item Line Number 0530, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9020515, Project Item Line Number 2400, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting test period.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9024283, Project Item Line Number 2480, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9028309, Project Item Line Number 2580, Material Set 902830996, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9028620, Project Item Line Number 2620, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029902, Project Item Line Number 0720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9029902, Project Item Line Number 2690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9108343, Project Item Line Number 0830, Material Set 910834396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert from contractor.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0470, Contract Line Item Number 0470, Item 9011311, Minor Item.	Overridden to prevent error with materials exception.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1670, Contract Line Item Number 1670, Item 6200036, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1120, Contract Line Item Number 1120, Item 6081010, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6083006, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9028311, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0690, Contract Line Item Number 0690, Item 9028810, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9028811, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0970, Contract Line Item Number 0970, Item 3049910, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1970, Contract Line Item Number 1970, Item 7339903, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2110, Contract Line Item Number 2110, Item 6061060, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2300, Contract Line Item Number 2300, Item 9016110, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2330, Contract Line Item Number 2330, Item 9017110, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged



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

Report Generated on February 5, 2025

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2360, Contract Line Item Number 2360, Item 9018230, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2570, Contract Line Item Number 2570, Item 9028308, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2590, Contract Line Item Number 2590, Item 9028310, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9028812, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$64,500.00	\$58,050.00
		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	1,896.00	\$40.00	\$75,840.00
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	203.40	\$20.00	\$4,068.00
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	43.00	86.00	CUYD	43.00	\$20.00	\$860.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.50	1.60	STA	1.10	\$8,765.00	\$9,641.50
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	3.20	23.20	100F	20.00	\$320.00	\$6,400.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,024.00	42.00	3,066.00	SQYD	3,011.00	\$20.80	\$62,628.80
		0001	0080	4019905	MISC.Asphalt Pavement Restoration	19.40	0.00	19.40	SQYD	19.40	\$635.19	\$12,322.69
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,024.00	42.00	3,066.00	SQYD	2,974.20	\$80.97	\$240,820.97
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	1.00	\$1,360.00	\$1,360.00
		0001	0110	6081010	CONCRETE CURB RAMP	110.50	0.00	110.50	SQYD	78.90	\$248.45	\$19,602.70
		0001	0120	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SOFT	160.00	\$39.70	\$6,352.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	104.40	0.00	104.40	SQYD	167.00	\$132.95	\$22,202.65
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	0.00	13.20	SQYD	0.00	\$94.10	\$0.00
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	252.00	10.00	262.00	LF	0.00	\$24.70	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,020.00	0.00	1,020.00	SOFT	1,020.00	\$7.00	\$7,140.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	420.00	\$22.00	\$9,240.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$4,800.00	\$33,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.31	\$613,745.04	\$189,033.47
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF	1,949.17	\$6.85	\$13,351.81
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	64.00	\$29.00	\$1,856.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	11.00	\$260.00	\$2,860.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	64.00	0.00	64.00	EA	38.00	\$245.00	\$9,310.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,312.00	0.00	1,312.00	LF	1,086.00	\$0.85	\$923.10
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,116.00	0.00	2,116.00	LF	1,234.00	\$0.85	\$1,048.90
		0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	440.00	0.00	440.00	LF	0.00	\$4.25	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	124.00	0.00	124.00	LF	0.00	\$4.65	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0330	7250315A	15 IN. PIPE GROUP B	62.00	121.00	183.00	LF	83.00	\$116.80	\$9,694.40
		0001	0340	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,025.00	\$8,100.00
		0001	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	2.00	EA	1.00	\$1,070.00	\$1,070.00
		0001	0360	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,345.00	\$1,345.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.30	\$1,940.00	\$2,522.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	6.00	0.00	6.00	CUYD	0.00	\$330.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	240.00	0.00	240.00	LF	100.00	\$70.00	\$7,000.00
		0001	0400	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$40.00	\$0.00
		0001	0410	8064131	TYPE 1A EROSION CONTROL BLANKET	6,776.00	0.00	6,776.00	SQYD	6,600.00	\$1.40	\$9,240.00
		0020	0420	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.00	0.00	5.00	EA	5.00	\$4,400.00	\$22,000.00
		0020	0430	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$665.00	\$1,995.00
		0020	0440	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$1,410.00	\$4,230.00
		0020	0450	9011112	BRACKET ARM, 12 FT. OR 3.6 M	1.00	0.00	1.00	EA	1.00	\$1,530.00	\$1,530.00



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-C05	J4S3339		0020	0460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,660.00
			0020	0470	9011311	LUMINAIRE, LED-A	5.00	0.00	5.00	EA	8.00	\$700.00	\$5,600.00
			0020	0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.00
			0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	\$830.00	\$13,280.00
			0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,130.00	\$1,130.00
			0030	0510	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	1.00	\$1,780.00	\$1,780.00
			0030	0520	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	3.00	\$1,680.00	\$5,040.00
			0030	0530	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,790.00	\$3,580.00
			0030	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	9.90	\$545.00	\$5,395.50
			0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	11.00	\$120.00	\$1,320.00
			0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	0.00	14.00	EA	11.00	\$1,530.00	\$16,830.00
			0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	1.00	\$1,890.00	\$1,890.00
			0030	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,330.00	\$10,330.00
			0030	0590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
			0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$22,275.00	\$0.00
			0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	0.00	614.00	LF	614.00	\$50.00	\$30,700.00
			0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	0.00	1,135.00	LF	1,135.00	\$70.00	\$79,450.00
			0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	0.00	3,440.00	LF	0.00	\$3.00	\$0.00
			0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	0.00	3,280.00	LF	1,825.00	\$2.50	\$4,562.50
			0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	0.00	3,300.00	LF	1,871.00	\$3.20	\$5,987.20
			0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	0.00	2,550.00	LF	4,337.00	\$4.30	\$18,649.10
			0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	\$11.00	\$0.00
			0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	0.00	2,080.00	LF	0.00	\$14.00	\$0.00
			0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	12.00	\$1,150.00	\$13,800.00
			0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	6.00	\$1,350.00	\$8,100.00
			0030	0710	9029100	BASE, CONCRETE	16.30	0.00	16.30	CUYD	16.30	\$2,300.00	\$37,490.00
			0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	0.00	16.00	EA	11.00	\$990.00	\$10,890.00
			0040	0730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	-4.00	4.00	EA	4.00	\$384.00	\$1,536.00
			0040	0740	9031270A	2 IN. PSST POST - 12 GA.	285.00	125.00	410.00	LF	340.00	\$21.00	\$7,140.00
			0040	0750	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	-29.00	0.00	EA	0.00	\$85.00	\$0.00
			0040	0760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
			0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-54.00	86.00	LF	85.50	\$23.00	\$1,966.50
			0040	0780	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	-6.00	0.00	EA	0.00	\$107.00	\$0.00
			0040	0790	9035004A	SH-FLAT SHEET	283.00	67.00	350.00	SQFT	329.50	\$24.00	\$7,908.00
			0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$25.00	\$0.00
			0040	0810	9039902	MISC.Relocating Signal Ahead Flasher Assembly	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
			0050	0820	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$21,500.00	\$0.00
			0050	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	0.00	2,080.00	LF	217.00	\$2.35	\$509.95
			0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	0.72	\$1,480.00	\$1,065.60
			0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.00	\$10.00	\$400.00
			0001	5004	9031220	PIPE POSTS	0.00	550.00	550.00	LB	366.86	\$10.00	\$3,668.60
			0001	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	31.00	31.00	EA	25.00	\$474.15	\$11,853.75
			0001	5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	5.00	5.00	EA	5.00	\$518.93	\$2,594.65
			0001	5007	9035011A	ST-STRUCTURAL	0.00	18.00	18.00	SQFT	18.00	\$40.69	\$732.42
			0001	5008	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	4.00	4.00	FT	0.00	\$1,260.00	\$0.00
			0001	5009	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	0.00	\$565.00	\$0.00





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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0001	5010	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$9,550.80	\$0.00
		0030	5011	9029901	MISC.LAUREL AVE AND 350 SIGNAL REPAIR	0.00	1.00	1.00	LS	0.00	\$4,630.92	\$0.00
		0001	5012	6139901	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	0.00	\$17,721.22	\$0.00
<b>Project J4S3339 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,204,578.77</b>
J4S3410	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.81	\$312,025.00	\$252,740.25	
	0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,000.00	\$54.75	\$109,500.00	
	0001	0860	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	597.00	\$26.30	\$15,701.10	
	0001	0870	2036000	COMPACTING EMBANKMENT	132.00	0.00	132.00	CUYD	132.00	\$128.50	\$16,962.00	
	0001	0880	2051010	MODIFIED SUBGRADE	9,205.00	0.00	9,205.00	SQYD	7,384.00	\$7.25	\$53,534.00	
	0001	0890	2063000	CLASS 3 EXCAVATION	309.00	0.00	309.00	CUYD	293.00	\$20.00	\$5,860.00	
	0001	0900	2063100	CLASS 3 EXCAVATION IN ROCK	9.00	0.00	9.00	CUYD	9.00	\$30.00	\$270.00	
	0001	0910	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$4,290.00	\$8,580.00	
	0001	0920	2072000	LINEAR GRADING CLASS 2	7.20	0.00	7.20	STA	4.20	\$1,115.00	\$4,683.00	
	0001	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	0.00	37.00	100F	35.63	\$675.00	\$24,050.25	
	0001	0940	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	16.00	0.00	16.00	100F	16.00	\$1,166.00	\$18,656.00	
	0001	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	266.00	0.00	266.00	SQYD	266.00	\$27.70	\$7,368.20	
	0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	270.00	9,505.00	SQYD	7,785.00	\$17.25	\$134,291.25	
	0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	0.00	87.50	TONS	105.00	\$118.64	\$12,457.20	
	0001	0980	3101002	GRAVEL (A)	7.00	0.00	7.00	TONS	7.00	\$1,947.84	\$13,634.88	
	0001	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,958.00	2,001.00	8,959.00	TONS	8,959.00	\$100.38	\$899,304.42	
	0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	538.50	42.30	580.80	TONS	580.80	\$101.55	\$58,980.24	
	0001	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27,726.90	-1,594.60	26,132.30	TONS	26,132.30	\$87.01	\$2,273,771.42	
	0001	1020	4071005	TACK COAT	32,176.00	-2,115.00	30,061.00	GAL	30,061.00	\$3.61	\$108,520.21	
	0001	1030	4132000	SCRUB SEAL	4,764.00	-4,764.00	0.00	SQYD	0.00	\$5.25	\$0.00	
	0001	1040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	641.60	0.00	641.60	SQYD	641.60	\$124.10	\$79,622.56	
	0001	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,742.70	0.00	8,742.70	SQYD	7,212.10	\$85.60	\$617,355.76	
	0001	1060	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$318.90	\$56,445.30	
	0001	1070	5041000	CONCRETE APPROACH PAVEMENT	215.60	0.00	215.60	SQYD	215.60	\$139.85	\$30,151.66	
	0001	1080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,360.00	\$1,360.00	
	0001	1090	6049903	MISC.8 IN. TRENCH DRAIN	564.00	0.00	564.00	LF	371.00	\$398.00	\$147,658.00	
	0001	1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	597.00	0.00	597.00	LF	362.00	\$44.45	\$16,090.90	
	0001	1110	6081000	CONCRETE MEDIAN	41.10	0.00	41.10	SQYD	41.10	\$199.05	\$8,180.96	
	0001	1120	6081010	CONCRETE CURB RAMP	18.40	0.00	18.40	SQYD	61.00	\$333.64	\$20,352.04	
	0001	1130	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	90.00	\$36.65	\$3,298.50	
	0001	1140	6083006	6 IN. CONCRETE MEDIAN STRIP	2.00	0.00	2.00	SQYD	0.00	\$590.10	\$0.00	
	0001	1150	6085008	PAVED APPROACH, 8 IN.	36.50	0.00	36.50	SQYD	0.00	\$158.65	\$0.00	
0001	1160	6086004	CONCRETE SIDEWALK, 4 IN.	559.40	0.00	559.40	SQYD	516.80	\$76.25	\$39,406.00		
0001	1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	330.00	0.00	330.00	LF	165.00	\$64.70	\$10,675.50		
0001	1180	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$116.95	\$0.00		
0001	1190	6091052	CURB AND GUTTER TYPE B	129.00	0.00	129.00	LF	129.00	\$55.20	\$7,120.80		
0001	1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,332.00	0.00	1,332.00	LF	1,126.00	\$25.65	\$28,881.90		
0001	1210	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	24.00	\$162.50	\$3,900.00		
0001	1220	6113010	FURNISHING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$84.20	\$2,947.00		
0001	1230	6113030	PLACING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$41.80	\$1,463.00		
0001	1240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00		
0001	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	11.00	0.00	11.00	EA	4.00	\$1,900.00	\$7,600.00		



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0001	1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
			1270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
			1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
			1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$9,850.00	\$19,700.00
			1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
			1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	456.00	-58.60	397.40	SQYD	397.40	\$432.45	\$171,855.63
			1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0.00
			1330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0.00
			1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,052.00	-346.00	1,706.00	LF	1,706.00	\$1.50	\$2,559.00
			1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	-592.00	548.00	EA	548.00	\$5.40	\$2,959.20
			1360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	192.40	12.80	205.20	TONS	205.10	\$646.24	\$132,543.82
			1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	106.20	710.20	SQYD	710.20	\$171.91	\$122,090.48
			1380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$565.00	\$1,130.00
			1390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	0.00	7.00	EA	7.00	\$1,085.00	\$7,595.00
			1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$230.00	\$460.00
			1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	3.00	\$415.00	\$1,245.00
			1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	3,028.00	\$8.00	\$24,224.00
			1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	49.00	\$60.00	\$2,940.00
			1440	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
			1450	6161030	TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
			1460	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	57.00	\$175.00	\$9,975.00
			1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$2,650.00	\$13,250.00
			1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	64.00	\$225.00	\$14,400.00
			1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$65.00	\$0.00
			1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$11,000.00	\$66,000.00
			1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,700.00	\$0.00
			1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
			1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.00
			1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,366.00	0.00	5,366.00	LF	4,595.50	\$26.00	\$119,483.00
			1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	306.00	0.00	306.00	LF	306.00	\$42.00	\$12,852.00
			1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	434.00	0.00	434.00	LF	434.00	\$42.00	\$18,228.00
			1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
			1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	2,344.00	\$9.25	\$21,682.00
			1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.00
			1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.83	\$1,190,129.95	\$990,188.12
			1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
			1610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	670.00	0.00	670.00	LF	270.00	\$5.50	\$1,485.00
			1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	981.00	0.00	981.00	LF	777.00	\$26.50	\$20,590.50
			1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	38.00	0.00	38.00	LF	0.00	\$26.50	\$0.00
			1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	41.00	0.00	41.00	EA	29.00	\$205.00	\$5,945.00
1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	2.00	\$200.00	\$400.00			
1660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	5.00	\$450.00	\$2,250.00			
1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLEBLOCK	68.00	0.00	68.00	EA	102.00	\$210.00	\$21,420.00			



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-C05	J4S3410		0001	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,558.00	0.00	10,558.00	LF	0.00	\$1.45	\$0.00
			0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	0.00	12,068.00	LF	2,001.00	\$1.40	\$2,801.40
			0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	0.00	10.00	LF	0.00	\$13.00	\$0.00
			0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	3.00	\$205.00	\$615.00
			0001	1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	3,108.00	\$0.45	\$1,398.60
			0001	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,653.00	0.00	112,653.00	LF	39,174.00	\$0.40	\$15,669.60
			0001	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,485.00	0.00	80,485.00	LF	64,728.00	\$0.40	\$25,891.20
			0001	1750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,458.00	0.00	4,458.00	LF	3,644.00	\$0.80	\$2,915.20
			0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	11,684.00	\$0.70	\$8,178.80
			0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	1.00	\$125.00	\$125.00
			0001	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312,346.00	14,720.00	327,066.00	SQYD	327,066.00	\$3.02	\$987,739.32
			0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	539.00	283.00	822.00	SQYD	822.00	\$27.07	\$22,251.54
			0001	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.60	0.00	560.60	STA	290.06	\$39.55	\$11,471.87
			0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
			0001	1820	7250315A	15 IN. PIPE GROUP B	179.00	0.00	179.00	LF	179.00	\$95.00	\$17,005.00
			0001	1830	7250318A	18 IN. PIPE GROUP B	180.00	0.00	180.00	LF	180.00	\$102.00	\$18,360.00
			0001	1840	7261015	15 IN. PIPE GROUP A	37.00	0.00	37.00	LF	37.00	\$98.00	\$3,626.00
			0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$4,300.00
			0001	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,380.00	\$5,520.00
			0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,260.00	\$8,820.00
			0001	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.00	0.00	29.00	FT	29.00	\$1,235.00	\$35,815.00
			0001	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,710.00	\$18,810.00
			0001	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	6.00	\$1,325.00	\$7,950.00
			0001	1910	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,385.00	\$1,385.00
			0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,425.00	\$1,425.00
			0001	1930	7329902	MISC.48 IN. PRECAST CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,865.00	\$4,865.00
			0001	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	42.00	0.00	42.00	LF	42.00	\$115.00	\$4,830.00
			0001	1950	7339903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	4.00	0.00	4.00	LF	4.00	\$365.00	\$1,460.00
			0001	1960	7339903	MISC.4 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$118.35	\$2,603.70
			0001	1970	7339903	MISC.8 IN. PIPE GROUP B	68.00	0.00	68.00	LF	77.00	\$113.30	\$8,724.10
			0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	1.30	\$1,200.00	\$1,560.00
			0001	1990	8041000	TOPSOIL	151.00	0.00	151.00	CUYD	151.00	\$67.65	\$10,215.15
			0001	2000	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.80	\$2,640.00	\$2,112.00
			0001	2010	8061004	SEDIMENT TRAP ROCK	17.40	0.00	17.40	CUYD	0.00	\$320.00	\$0.00
			0001	2020	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$70.00	\$3,780.00
			0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	0.00	110.00	LF	24.00	\$18.70	\$448.80
			0001	2040	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	2.00	\$265.00	\$530.00
			0001	2050	8061016	SEDIMENT REMOVAL	88.00	0.00	88.00	CUYD	0.00	\$40.00	\$0.00
			0001	2060	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$2,100.00	\$0.00
			0001	2070	8061019	SILT FENCE	2,480.00	0.00	2,480.00	LF	132.00	\$5.01	\$661.32
0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	0.00	652.00	SQYD	350.00	\$7.40	\$2,590.00			
0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	0.00	191.00	SQYD	0.00	\$2.60	\$0.00			
0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	74.00	0.00	74.00	LF	73.50	\$41.00	\$3,013.50			
0010	2110	6061060	MGS GUARDRAIL	1,388.00	0.00	1,388.00	LF	1,462.50	\$27.00	\$39,487.50			
0010	2120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,375.00	0.00	2,375.00	LF	2,375.00	\$31.00	\$73,625.00			



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-C05	J4S3410	0010	2130	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$41.00	\$3,075.00	
			2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,667.00	\$11,001.00	
			2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,549.00	
			2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.00	
			2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	6.00	\$707.00	\$4,242.00	
			2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00	
			2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,437.00	
			2200	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$3,078.00	\$3,078.00	
			2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$832.00	
			2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,074.00	\$49,184.00	
			0020	2230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$3,000.00	\$21,000.00
			0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$1,660.00	\$11,620.00
			0020	2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.00
			0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,860.00
			0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	0.00	225.00	LF	0.00	\$45.00	\$0.00
			0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	0.00	18.00	LF	18.00	\$50.00	\$900.00
			0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	0.00	608.00	LF	608.00	\$60.00	\$36,480.00
			0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	8.00	\$1,150.00	\$9,200.00
			0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$7.50	\$0.00
			0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	0.00	2,980.00	LF	2,980.00	\$2.00	\$5,960.00
			0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	0.00	630.00	LF	1,845.00	\$1.85	\$3,413.25
			0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	0.00	20.00	LF	0.00	\$6.00	\$0.00
			0020	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	0.00	1,490.00	LF	1,490.00	\$1.85	\$2,756.50
			0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	12.00	\$1,410.00	\$16,920.00
			0020	2370	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.00
			0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,780.00	\$1,780.00
			0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,680.00	\$21,840.00
			0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.00
			0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SOFT	4.00	\$125.00	\$500.00
			0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	4.00	\$165.00	\$660.00
			0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
			0030	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$9,000.00	\$27,000.00
			0030	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
			0030	2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.00
			0030	2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$18,000.00	\$18,000.00
			0030	2480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$22,275.00	\$22,275.00
			0030	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	4.00	\$990.00	\$3,960.00
			0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	4.00	\$435.00	\$1,740.00
			0030	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12.00	0.00	12.00	LF	12.00	\$45.00	\$540.00
			0030	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	0.00	155.00	LF	155.00	\$50.00	\$7,750.00
			0030	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	48.00	\$60.00	\$2,880.00
			0030	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	209.00	0.00	209.00	LF	209.00	\$60.00	\$12,540.00
			0030	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	293.00	0.00	293.00	LF	293.00	\$70.00	\$20,510.00
			0030	2560	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$6.05	\$0.00
			0030	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	0.00	240.00	LF	801.00	\$2.50	\$2,002.50
			0030	2580	9028309	CABLE, 16 AWG 3 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$2.35	\$799.00



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-C05	J4S3410	0030	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	240.00	0.00	240.00	LF	839.00	\$3.20	\$2,684.80	
		0030	2600	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,150.00	0.00	3,150.00	LF	2,866.00	\$4.30	\$12,323.80	
		0030	2610	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	110.00	0.00	110.00	LF	0.00	\$93.50	\$0.00	
		0030	2620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,860.00	
		0030	2630	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,350.00	\$6,750.00	
		0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	2.00	\$2,100.00	\$4,200.00	
		0030	2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$1,680.00	\$35,280.00	
		0030	2660	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00	
		0030	2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00	
		0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$28,850.00	\$0.00	
		0030	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	1.00	\$8,135.00	\$8,135.00	
		0030	2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$35,150.00	\$0.00	
		0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	0.00	24.00	EA	18.00	\$9,100.00	\$163,800.00	
		0040	2720	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	-3.30	0.00	CUYD	0.00	\$1,480.00	\$0.00	
		0040	2730	9031220	PIPE POSTS	60.00	0.00	60.00	LB	0.00	\$10.00	\$0.00	
		0040	2740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$384.00	\$0.00	
		0040	2750	9031270A	2 IN. PSST POST - 12 GA.	390.00	39.50	429.50	LF	362.00	\$21.00	\$7,602.00	
		0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00	
		0040	2770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	21.00	-21.00	0.00	EA	0.00	\$274.00	\$0.00	
		0040	2780	9031280	2.5 IN. PSST POST - 12 GA.	44.50	-28.00	16.50	LF	0.00	\$23.00	\$0.00	
		0040	2790	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	-3.00	0.00	EA	0.00	\$292.00	\$0.00	
		0040	2800	9035004A	SH-FLAT SHEET	166.00	72.50	238.50	SQFT	206.80	\$24.00	\$4,963.20	
		0040	2810	9039902	MISC.RELOCATE SIGN	14.00	-6.00	8.00	EA	3.00	\$100.00	\$300.00	
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$56,266.00	\$56,266.00	
		0010	5103	6069901	MISC.GUARDRAIL REPAIR	0.00	1.00	1.00	LS	1.00	\$2,425.21	\$2,425.21	
		0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. WITH CONCRETE	0.00	35.00	35.00	EA	34.00	\$474.15	\$16,121.18	
		0040	5202	9039902	MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. WITH CONCRETE	0.00	1.00	1.00	EA	0.00	\$518.93	\$0.00	
		Project J4S3410 - Total Value Posted to Date as of Report Generated Date											\$9,088,372.10
		230519-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$10,292,950.87



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

Report Generated on February 5, 2025

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

Project: J4S3339

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
0490	9020211	SIGNAL HEAD, TYPE 1S	1/21/25	1/21/25	7.00	EA	STA 182+92.88.4' LT, Laurel Ave, #86 STA 182+66.33.5' LT, Laurel Ave, #85 STA 182+64.14.6' LT, Laurel Ave, #84 STA 182+73.47.5' RT, Laurel Ave, #83 STA 211+30.25.4' LT, Maple Ave, #86 STA 211+39.86.1' RT, Maple Ave, #83 STA 316+34.63.4' LT, Sterling Ave, #4	Various Locations		Various Locations		STA 182+92.88.4' LT, Laurel Ave, #86 STA 182+66.33.5' LT, Laurel Ave, #85 STA 182+64.14.6' LT, Laurel Ave, #84 STA 182+73.47.5' RT, Laurel Ave, #83 STA 211+30.25.4' LT, Maple Ave, #86 STA 211+39.86.1' RT, Maple Ave, #83 STA 316+34.63.4' LT, Sterling Ave, #4
0510	9020215	SIGNAL HEAD, TYPE 5S	1/21/25	1/21/25	1.00	EA	STA 182+92.88.4' LT, Laurel Ave, #23	Various Locations		Various Locations		STA 182+92.88.4' LT, Laurel Ave, #23
0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/21/25	1/21/25	9.90	SQFT	STA 182+92.88.4' LT, Laurel, Post #10, R10-3 STA 182+92.88.4' LT, Laurel, Post #9, R10-3 STA 182+66.33.5' LT, Laurel, Post #8, R10-3 STA 182+64.14.6' LT, Laurel, Post #7, R10-3 STA 211+30.25.4' LT, Maple Ave, #5, R10-3 STA 211+39.86.1' RT, Maple Ave, #5, R10-3 STA 316+33.35.0' LT, Sterling Ave, #3, R10-3 STA 316+44.18.3' RT, Sterling Ave, #4, R10-3 STA 316+34.63.4' LT, Sterling Ave, #5, R10-3 STA 316+48.69.6' RT, Sterling Ave, #6, R10-3 STA 316+86.68.0' RT, Sterling Ave, #7, R10-3	Various Locations		Various Locations		STA 182+92.88.4' LT, Laurel, Post #10, R10-3 STA 182+92.88.4' LT, Laurel, Post #9, R10-3 STA 182+66.33.5' LT, Laurel, Post #8, R10-3 STA 182+64.14.6' LT, Laurel, Post #7, R10-3 STA 211+30.25.4' LT, Maple Ave, #5, R10-3 STA 211+39.86.1' RT, Maple Ave, #5, R10-3 STA 316+33.35.0' LT, Sterling Ave, #3, R10-3 STA 316+44.18.3' RT, Sterling Ave, #4, R10-3 STA 316+34.63.4' LT, Sterling Ave, #5, R10-3 STA 316+48.69.6' RT, Sterling Ave, #6, R10-3 STA 316+86.68.0' RT, Sterling Ave, #7, R10-3
0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/21/25	1/21/25	11.00	EA	STA 182+92.88.4' LT, Laurel, Post #10, R10-3 STA 182+92.88.4' LT, Laurel, Post #9, R10-3 STA 182+66.33.5' LT, Laurel, Post #8, R10-3 STA 182+64.14.6' LT, Laurel, Post #7, R10-3 STA 211+30.25.4' LT, Maple Ave, #5, R10-3 STA 211+39.86.1' RT, Maple Ave, #7, R10-3 STA 316+33.35.0' LT, Sterling Ave, #3, R10-3 STA 316+44.18.3' RT, Sterling Ave, #4, R10-3 STA 316+34.63.4' LT, Sterling Ave, #5, R10-3 STA 316+48.69.6' RT, Sterling Ave, #6, R10-3 STA 316+86.68.0' RT, Sterling Ave, #7, R10-3	Various Locations		Various Locations		STA 182+92.88.4' LT, Laurel, Post #10, R10-3 STA 182+92.88.4' LT, Laurel, Post #9, R10-3 STA 182+66.33.5' LT, Laurel, Post #8, R10-3 STA 182+64.14.6' LT, Laurel, Post #7, R10-3 STA 211+30.25.4' LT, Maple Ave, #5, R10-3 STA 211+39.86.1' RT, Maple Ave, #7, R10-3 STA 316+33.35.0' LT, Sterling Ave, #3, R10-3 STA 316+44.18.3' RT, Sterling Ave, #4, R10-3 STA 316+34.63.4' LT, Sterling Ave, #5, R10-3 STA 316+48.69.6' RT, Sterling Ave, #6, R10-3 STA 316+86.68.0' RT, Sterling Ave, #7, R10-3
0560	9022708	POST, SIGNAL 8 FT.	1/21/25	1/21/25	2.00	EA	STA 182+64.14.6' LT, Laurel Ave, #8 STA 182+66.33.5' LT, Laurel Ave, #9	Various Locations		Various Locations		STA 182+64.14.6' LT, Laurel Ave, #8 STA 182+66.33.5' LT, Laurel Ave, #9
0570	9022715	POST, SIGNAL 15 FT.	1/21/25	1/21/25	1.00	EA	STA 182+92.88.4' LT, Laurel Ave Post #10	Various Locations		Various Locations		STA 182+92.88.4' LT, Laurel Ave Post #10
0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/21/25	1/21/25	405.00	LF	Maple Ave, East Side	Various Locations		Various Locations		Maple Ave, East Side
0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/21/25	1/21/25	420.00	LF	Maple Ave, East Side	Various Locations		Various Locations		Maple Ave, East Side
0720	9029902	MISC.	1/21/25	1/21/25	11.00	EA	STA 182+92.88.4' LT, Laurel Ave, #10 STA 182+66.33.5' LT, Laurel Ave, #9 STA 182+64.14.6' LT, Laurel Ave, #8 STA 182+73.47.5' RT, Laurel Ave, #7 STA 211+30.25.4' LT, Maple Ave, #5 STA 211+39.86.1' RT, Maple Ave, #7 STA 316+33.35.0' LT, Sterling Ave, #3, R10-3 STA 316+44.18.3' RT, Sterling Ave, #4, R10-3 STA 316+34.63.4' LT, Sterling Ave, #5, R10-3 STA 316+48.69.6' RT, Sterling Ave, #6, R10-3 STA 316+86.68.0' RT, Sterling Ave, #7	Various Locations		Various Locations		STA 182+92.88.4' LT, Laurel Ave, #10 STA 182+66.33.5' LT, Laurel Ave, #9 STA 182+64.14.6' LT, Laurel Ave, #8 STA 182+73.47.5' RT, Laurel Ave, #7 STA 211+30.25.4' LT, Maple Ave, #5 STA 211+39.86.1' RT, Maple Ave, #7 STA 316+33.35.0' LT, Sterling Ave, #3, R10-3 STA 316+44.18.3' RT, Sterling Ave, #4, R10-3 STA 316+34.63.4' LT, Sterling Ave, #5, R10-3 STA 316+48.69.6' RT, Sterling Ave, #6, R10-3 STA 316+86.68.0' RT, Sterling Ave, #7
0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE,	1/21/25	1/21/25	217.00	LF	Maple Ave, East Side	Various Locations		Various Locations		Maple Ave, East Side
5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1/27/25	1/28/25	-25.00	EA		Various	Various			Quantity adjusted.
5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1/27/25	1/28/25	-5.00	EA		Various	Various			Quantity adjusted.

Project: J4S3410

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
1040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	1/17/25	1/20/25	35.00	SQYD	Adjusted quantity. Should be paid per plan.	Various	Various			
1120	6081010	CONCRETE CURB RAMP	1/17/25	1/20/25	-0.60	SQYD	63rd St.	Various	Various			Adjusted quantity for 63rd St. Change order pending.
1160	6086004	CONCRETE SIDEWALK, 4 IN.	1/17/25	1/20/25	-42.60	SQYD	63rd St.	Various	Various			Adjusted quantity for 63rd St. Change order pending.
1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	1/17/25	1/20/25	43.00	LF	63rd St.	Various	Various			Adjusted quantity for 63rd St. Change order pending.
1670	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	1/23/25	1/24/25	6.00	EA	RTL NB Raytown Rd to EB 350 Hwy	Various	Various			RTL NB Raytown Rd to EB 350 Hwy
1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	1/20/25	1/20/25	-9,686.00	LF	New line item needed for 4 in. temporary paint, white; change order pending.	Various	Various			New line item needed for 4 in. temporary paint, white; change order pending.
1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE	1/20/25	1/20/25	-9,034.00	LF	New line item needed for 4 in. temporary paint, yellow; change order pending.	Various	Various			New line item needed for 4 in. temporary paint, yellow; change order pending.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3339	0170	April 24, 2024	236	See Special Sign Details				1.00		One Way Left 36x12	3.00	3.00
				See Special Sign Details				1.00		One Way Right 36x12	3.00	3.00
				G020-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00		6.00	12.00
				W021-5 48x48 16.00 SHOULDER WORK AHEAD				2.00	16.00		16.00	32.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16.00		16.00	32.00
				R2-1 36x48 12.00 SPEED LIMIT XX				2.00	12.00		12.00	24.00
				See Special Sign Details				1.00		Stop 30x30	6.25	6.25
				See Special Sign Details		Various side roads		12.00		Specail sign RWA 36x36	9.00	108.00
	<b>0170 - Total</b>											<b>236.25</b>
J4S3410	1420	April 24, 2024	359	G020-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00		32.00	64.00
				See Special Sign Details				13.00		RWA 36x36	9.00	117.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				3.00	12.00		12.00	36.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.00	10.00		10.00	30.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16.00		16.00	96.00
	<b>1420 - Total</b>											<b>359</b>



## Line Item Adjustments by Estimate

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3339	0020	CLASS A EXCAVATION	Price FUEL		6	Jun 4, 2024	SYSTEM	(\$6.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Jul 17, 2024	SYSTEM	(\$6.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Aug 1, 2024	SYSTEM	(\$52.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>							<b>(\$65.67)</b>		
					<b>Price FUEL - Total</b>							<b>(\$65.67)</b>		
					<b>0020 - Total</b>							<b>(\$65.67)</b>		
					0030	COMPACTING EMBANKMENT	Material			6	Jun 4, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										6	Jun 4, 2024	SYSTEM	(\$2,646.00)	
										7	Jun 17, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										7	Jun 17, 2024	SYSTEM	(\$2,646.00)	
8	Jul 1, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jul 1, 2024	SYSTEM	(\$2,646.00)											
9	Jul 17, 2024	SYSTEM	\$3,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Jul 17, 2024	SYSTEM	(\$3,629.00)											
10	Aug 2, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Aug 2, 2024	SYSTEM	(\$4,068.00)											
11	Aug 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$4,068.00)											
12	Sep 3, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Sep 3, 2024	SYSTEM	(\$4,068.00)											
13	Sep 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	Sep 16, 2024	SYSTEM	(\$4,068.00)											
14	Oct 1, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
14	Oct 1, 2024	SYSTEM	(\$4,068.00)											
15	Oct 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
15	Oct 16, 2024	SYSTEM	(\$4,068.00)											
16	Nov 4, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Nov 4, 2024	SYSTEM	(\$4,068.00)											
17	Nov 18, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
17	Nov 18, 2024	SYSTEM	(\$4,068.00)											



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0030	COMPACTING EMBANKMENT	Material			2024			
								- Total	\$0.00
								Material - Total	\$0.00
								0030 - Total	\$0.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 4, 2024	SYSTEM	\$13,584.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 4, 2024	SYSTEM	(\$13,584.48)	
					7	Jun 17, 2024	SYSTEM	\$34,317.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$34,317.92)	
					8	Jul 1, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$47,883.68)	
					9	Jul 17, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$47,883.68)	
					10	Aug 2, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$57,308.37)	
					11	Aug 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$57,308.37)	
					12	Sep 3, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$57,308.37)	
					13	Sep 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$57,308.37)	
					14	Oct 1, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$57,308.37)	
					15	Oct 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$57,308.37)	
					16	Nov 4, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$57,308.37)	
					17	Nov 18, 2024	SYSTEM	\$62,628.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$62,628.80)	
								- Total	\$0.00
								Material - Total	\$0.00
			Price FUEL		6	Jun 4, 2024	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3339	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL			2024								
						7	Jun 17, 2024	SYSTEM	(\$74.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						8	Jul 1, 2024	SYSTEM	(\$48.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						10	Aug 1, 2024	SYSTEM	(\$19.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Nov 18, 2024	SYSTEM	(\$23.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						<b>- Total</b>						<b>(\$181.85)</b>		
						<b>Price FUEL - Total</b>						<b>(\$181.85)</b>		
						<b>0070 - Total</b>						<b>(\$181.85)</b>		
					0090		MISC.	Material		6	Jun 4, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										6	Jun 4, 2024	SYSTEM	(\$97,244.97)	
										7	Jun 17, 2024	SYSTEM	\$131,206.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										7	Jun 17, 2024	SYSTEM	(\$131,206.22)	
										9	Jul 17, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										9	Jul 17, 2024	SYSTEM	(\$97,244.97)	
										10	Aug 2, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
10	Aug 2, 2024	SYSTEM	(\$97,244.97)											
11	Aug 16, 2024	SYSTEM	\$58,620.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$58,620.26)											
	<b>- Total</b>											<b>\$0.00</b>		
	<b>Material - Total</b>											<b>\$0.00</b>		
	<b>0090 - Total</b>						<b>\$0.00</b>							
0100		PIPE COLLAR, TYPE A	Material		7	Jun 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$1,360.00)						
					8	Jul 1, 2024	SYSTEM	(\$1,360.00)						
					<b>- Total</b>						<b>(\$1,360.00)</b>			
					<b>Material - Total</b>						<b>(\$1,360.00)</b>			
							MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00		
					<b>- Total</b>							<b>\$1,360.00</b>		
<b>MaterialCredit - Total</b>							<b>\$1,360.00</b>							
	<b>0100 - Total</b>						<b>\$0.00</b>							
0110		CONCRETE CURB RAMP	Material		18	Dec 2, 2024	SYSTEM	(\$3,801.28)						
					<b>- Total</b>						<b>(\$3,801.28)</b>			
					<b>Material - Total</b>						<b>(\$3,801.28)</b>			
							MaterialCredit		19	Dec 16, 2024	SYSTEM	\$3,801.28		
					<b>- Total</b>							<b>\$3,801.28</b>		
					<b>MaterialCredit - Total</b>							<b>\$3,801.28</b>		
	<b>0110 - Total</b>						<b>\$0.00</b>							



# Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3339	0130	6 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2024	SYSTEM	\$13,162.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$13,162.05)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun				18	Dec 2, 2024	SYSTEM	(\$5,025.51)	
										19	Dec 16, 2024	SYSTEM	(\$3,297.16)	
										<b>Overrun - Total</b>				
					<b>Overrun - Total</b>								<b>(\$8,322.67)</b>	
					<b>0130 - Total</b>								<b>(\$8,322.67)</b>	
					J4S3339	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		17	Nov 18, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
17	Nov 18, 2024	SYSTEM	(\$5,000.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0160 - Total</b>								<b>\$0.00</b>						
J4S3339	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 16, 2024	SYSTEM	(\$9,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>						
J4S3339	0240	PAVEMENT EDGE TREATMENT	Material		8	Jul 2, 2024	SYSTEM	\$10,128.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Jul 1, 2024	SYSTEM	(\$10,128.41)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0240 - Total</b>								<b>\$0.00</b>						
J4S3339	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Dec 2, 2024	SYSTEM	\$1,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$1,856.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0250 - Total</b>								<b>\$0.00</b>						
J4S3339	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Dec 2, 2024	SYSTEM	(\$9,310.00)						
					19	Dec 16, 2024	SYSTEM	(\$9,310.00)						
					20	Jan 2, 2025	SYSTEM	(\$9,310.00)						
					<b>- Total</b>								<b>(\$27,930.00)</b>	
					<b>Material - Total</b>								<b>(\$27,930.00)</b>	
					MaterialCredit					19	Dec 16, 2024	SYSTEM	\$9,310.00	
										20	Jan 2, 2025	SYSTEM	\$9,310.00	
										21	Jan 16, 2025	SYSTEM	\$9,310.00	
<b>- Total</b>								<b>\$27,930.00</b>						



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	MaterialCredit - Total						\$27,930.00		
	0270 - Total								\$0.00		
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		18	Dec 2, 2024	SYSTEM	\$752.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					18	Dec 2, 2024	SYSTEM	(\$752.25)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0290 - Total								\$0.00		
	0330	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun		7	Jun 17, 2024	SYSTEM	(\$2,452.80)		
						16	Nov 4, 2024	SYSTEM	\$2,452.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0330 - Total								\$0.00		
	0350	15 IN. GROUP B FLARED END SEC	Material			5	May 16, 2024	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							5	May 16, 2024	SYSTEM		(\$1,070.00)
	- Total								\$0.00		
	Material - Total								\$0.00		
				Overrun	Overrun		7	Jun 17, 2024	SYSTEM	(\$1,070.00)	
								9	Jul 17, 2024	SYSTEM	\$1,070.00
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0350 - Total								\$0.00		
	0370	SEEDING - COOL SEASON GRASSES	Material			18	Dec 2, 2024	SYSTEM	\$2,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
							18	Dec 2, 2024	SYSTEM		(\$2,522.00)
							19	Dec 16, 2024	SYSTEM	\$2,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
							19	Dec 16, 2024	SYSTEM	(\$2,522.00)	
	- Total								\$0.00		
	Material - Total								\$0.00		
	0370 - Total								\$0.00		
	0390	ROCK DITCH CHECK	Material			7	Jun 17, 2024	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							7	Jun 17, 2024	SYSTEM		(\$6,440.00)
							8	Jul 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
							8	Jul 1, 2024	SYSTEM	(\$7,000.00)	
	- Total								\$0.00		
	Material - Total								\$0.00		
	0390 - Total								\$0.00		
	0410	TYPE 1A EROSION CONTROL	Material			18	Dec 2, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0410	BLANKET	Material		18	Dec 2, 2024	SYSTEM	(\$9,240.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0410 - Total</b>			<b>\$0.00</b>	
	0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Aug 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$13,200.00)	
					12	Sep 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$13,200.00)	
					13	Sep 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$13,200.00)	
					14	Oct 1, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$13,200.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0420 - Total</b>			<b>\$0.00</b>	
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		11	Aug 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$4,230.00)	
					12	Sep 3, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$4,230.00)	
					13	Sep 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,230.00)	
					14	Oct 1, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,230.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0440 - Total</b>			<b>\$0.00</b>	
	0470	LUMINAIRE, LED-A	Material		18	Dec 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$2,100.00)	
					19	Dec 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$3,500.00)	
					20	Jan 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$3,500.00)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0470	LUMINAIRE, LED-A	Material		21	Jan 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					21	Jan 16, 2025	SYSTEM	(\$3,500.00)				
					22	Feb 3, 2025	SYSTEM	(\$3,500.00)				
								<b>- Total</b>			<b>(\$3,500.00)</b>	
								<b>Material - Total</b>			<b>(\$3,500.00)</b>	
					Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$700.00)		
				19			Dec 16, 2024	SYSTEM	(\$1,400.00)			
				<b>Overrun - Total</b>			<b>(\$2,100.00)</b>					
								<b>Overrun - Total</b>			<b>(\$2,100.00)</b>	
					<b>0470 - Total</b>						<b>(\$5,600.00)</b>	
			J4S3339	0490	SIGNAL HEAD, TYPE 1S	Material		20	Jan 2, 2025	SYSTEM	(\$7,470.00)	
								21	Jan 16, 2025	SYSTEM	(\$7,470.00)	
	22	Feb 3, 2025					SYSTEM	(\$13,280.00)				
							<b>- Total</b>			<b>(\$28,220.00)</b>		
							<b>Material - Total</b>			<b>(\$28,220.00)</b>		
		MaterialCredit					21	Jan 16, 2025	SYSTEM	\$7,470.00		
	22					Feb 3, 2025	SYSTEM	\$7,470.00				
	<b>- Total</b>					<b>\$14,940.00</b>						
							<b>MaterialCredit - Total</b>			<b>\$14,940.00</b>		
		<b>0490 - Total</b>						<b>(\$13,280.00)</b>				
J4S3339	0500	SIGNAL HEAD, TYPE 3S	Material		19	Dec 16, 2024	SYSTEM	(\$1,130.00)				
					20	Jan 2, 2025	SYSTEM	(\$1,130.00)				
					21	Jan 16, 2025	SYSTEM	(\$1,130.00)				
					22	Feb 3, 2025	SYSTEM	(\$1,130.00)				
							<b>- Total</b>			<b>(\$4,520.00)</b>		
							<b>Material - Total</b>			<b>(\$4,520.00)</b>		
					MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,130.00		
				21		Jan 16, 2025	SYSTEM	\$1,130.00				
				22		Feb 3, 2025	SYSTEM	\$1,130.00				
							<b>- Total</b>			<b>\$3,390.00</b>		
				<b>MaterialCredit - Total</b>			<b>\$3,390.00</b>					
		<b>0500 - Total</b>						<b>(\$1,130.00)</b>				
J4S3339	0510	SIGNAL HEAD, TYPE 5S	Material		22	Feb 3, 2025	SYSTEM	(\$1,780.00)				
					<b>- Total</b>			<b>(\$1,780.00)</b>				
					<b>Material - Total</b>			<b>(\$1,780.00)</b>				
		<b>0510 - Total</b>						<b>(\$1,780.00)</b>				
J4S3339	0520	SIGNAL HEAD, TYPE 3B	Material		19	Dec 16, 2024	SYSTEM	(\$5,040.00)				
					20	Jan 2, 2025	SYSTEM	(\$5,040.00)				
					21	Jan 16, 2025	SYSTEM	(\$5,040.00)				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3339	0520	SIGNAL HEAD, TYPE 3B	Material		22	Feb 3, 2025	SYSTEM	(\$5,040.00)							
				<b>- Total</b>							<b>(\$20,160.00)</b>				
				<b>Material - Total</b>							<b>(\$20,160.00)</b>				
				MaterialCredit		20	Jan 2, 2025	SYSTEM	\$5,040.00						
						21	Jan 16, 2025	SYSTEM	\$5,040.00						
						22	Feb 3, 2025	SYSTEM	\$5,040.00						
					<b>- Total</b>							<b>\$15,120.00</b>			
				<b>MaterialCredit - Total</b>							<b>\$15,120.00</b>				
				<b>0520 - Total</b>							<b>(\$5,040.00)</b>				
				0530	SIGNAL HEAD, TYPE 4B	Material		19	Dec 16, 2024	SYSTEM	(\$1,790.00)				
								20	Jan 2, 2025	SYSTEM	(\$3,580.00)				
								21	Jan 16, 2025	SYSTEM	(\$3,580.00)				
								22	Feb 3, 2025	SYSTEM	(\$3,580.00)				
							<b>- Total</b>							<b>(\$12,530.00)</b>	
							<b>Material - Total</b>							<b>(\$12,530.00)</b>	
MaterialCredit		20	Jan 2, 2025				SYSTEM	\$1,790.00							
		21	Jan 16, 2025				SYSTEM	\$3,580.00							
		22	Feb 3, 2025				SYSTEM	\$3,580.00							
	<b>- Total</b>							<b>\$8,950.00</b>							
<b>MaterialCredit - Total</b>							<b>\$8,950.00</b>								
<b>0530 - Total</b>							<b>(\$3,580.00)</b>								
0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material					16	Nov 4, 2024	SYSTEM	\$10,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
							16	Nov 4, 2024	SYSTEM	(\$10,330.00)					
							17	Nov 18, 2024	SYSTEM	\$10,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				17	Nov 18, 2024	SYSTEM	(\$10,330.00)								
			<b>- Total</b>							<b>\$0.00</b>					
			<b>Material - Total</b>							<b>\$0.00</b>					
			<b>0580 - Total</b>							<b>\$0.00</b>					
0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate.							
				11	Aug 16, 2024	SYSTEM	(\$8,250.00)								
				12	Sep 3, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate.							
				12	Sep 3, 2024	SYSTEM	(\$8,250.00)								
			<b>- Total</b>							<b>\$0.00</b>					
			<b>Material - Total</b>							<b>\$0.00</b>					
			<b>0610 - Total</b>							<b>\$0.00</b>					
0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
				11	Aug 16, 2024	SYSTEM	(\$58,170.00)								



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3339	0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		12	Sep 3, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martig2 overriding Payment Estimate Exception 30 on the current Payment Estimate.									
					12	Sep 3, 2024	SYSTEM	(\$58,170.00)										
					<b>- Total</b>							\$0.00						
					<b>Material - Total</b>							\$0.00						
					<b>0620 - Total</b>							\$0.00						
					J4S3339	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$2,287.50)					
										19	Dec 16, 2024	SYSTEM	(\$3,550.00)					
										20	Jan 2, 2025	SYSTEM	(\$3,550.00)					
										<b>- Total</b>							(\$9,387.50)	
										<b>Material - Total</b>							(\$9,387.50)	
MaterialCredit										19	Dec 16, 2024	SYSTEM	\$2,287.50					
										20	Jan 2, 2025	SYSTEM	\$3,550.00					
										21	Jan 16, 2025	SYSTEM	\$3,550.00					
										<b>- Total</b>							\$9,387.50	
										<b>MaterialCredit - Total</b>							\$9,387.50	
<b>0640 - Total</b>										\$0.00								
J4S3339	0650	CABLE, 16 AWG 5 CONDUCTOR	Material							18	Dec 2, 2024	SYSTEM	(\$2,992.00)					
										19	Dec 16, 2024	SYSTEM	(\$4,643.20)					
					20	Jan 2, 2025	SYSTEM	(\$4,643.20)										
					<b>- Total</b>							(\$12,278.40)						
					<b>Material - Total</b>							(\$12,278.40)						
					MaterialCredit					19	Dec 16, 2024	SYSTEM	\$2,992.00					
										20	Jan 2, 2025	SYSTEM	\$4,643.20					
										21	Jan 16, 2025	SYSTEM	\$4,643.20					
										<b>- Total</b>							\$12,278.40	
										<b>MaterialCredit - Total</b>							\$12,278.40	
					<b>0650 - Total</b>							\$0.00						
					J4S3339	0660	CABLE, 16 AWG 7 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$10,836.00)					
										19	Dec 16, 2024	SYSTEM	\$18,649.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
19	Dec 16, 2024	SYSTEM	(\$18,649.10)															
20	Jan 2, 2025	SYSTEM	(\$18,649.10)															
<b>- Total</b>										(\$29,485.10)								
<b>Material - Total</b>										(\$29,485.10)								
MaterialCredit										19	Dec 16, 2024	SYSTEM	\$10,836.00					
										21	Jan 16, 2025	SYSTEM	\$18,649.10					
										<b>- Total</b>							\$29,485.10	
<b>MaterialCredit - Total</b>										\$29,485.10								
Overrun	Overrun	19	Dec 16, 2024	SYSTEM						(\$7,684.10)								



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3339	0660	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun - Total				(\$7,684.10)					
			Overrun - Total				(\$7,684.10)						
	0660 - Total							(\$7,684.10)					
	0690	PULL BOX, PREFORMED CLASS 1	Material			11	Aug 16, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
						11	Aug 16, 2024	SYSTEM	(\$11,500.00)				
						12	Sep 3, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
						12	Sep 3, 2024	SYSTEM	(\$11,500.00)				
				- Total				\$0.00					
				Material - Total				\$0.00					
	0690	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun		16	Nov 4, 2024	SYSTEM	(\$2,300.00)				
Overrun - Total				(\$2,300.00)									
Overrun - Total				(\$2,300.00)									
0690 - Total							(\$2,300.00)						
J4S3339	0700	PULL BOX, PREFORMED CLASS 2	Material			12	Sep 3, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
						12	Sep 3, 2024	SYSTEM	(\$6,750.00)				
				- Total				\$0.00					
				Material - Total				\$0.00					
				0700	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun		16	Nov 4, 2024	SYSTEM	(\$1,350.00)	
							Overrun - Total				(\$1,350.00)		
0700 - Total							(\$1,350.00)						
J4S3339	0710	BASE, CONCRETE	Material			8	Jul 1, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						8	Jul 1, 2024	SYSTEM	(\$16,100.00)				
						9	Jul 17, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
						9	Jul 17, 2024	SYSTEM	(\$16,100.00)				
						10	Aug 2, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						10	Aug 2, 2024	SYSTEM	(\$16,100.00)				
						11	Aug 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						11	Aug 16, 2024	SYSTEM	(\$37,490.00)				
						12	Sep 3, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
						12	Sep 3, 2024	SYSTEM	(\$37,490.00)				
						13	Sep 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
						13	Sep 16, 2024	SYSTEM	(\$37,490.00)				
						14	Oct 1, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate.			





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3339	0710	BASE, CONCRETE	Material		14	Oct 1, 2024	SYSTEM	(\$37,490.00)					
					15	Oct 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$37,490.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Overrun	Overrun		16	Nov 4, 2024	SYSTEM	(\$11,500.00)		
							19	Dec 16, 2024	SYSTEM	\$11,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2300.00000 - 2300.00000, 'is applied (if non-zero).		
							<b>Overrun - Total</b>						
					<b>Overrun - Total</b>							<b>\$0.00</b>	
				<b>0710 - Total</b>								<b>\$0.00</b>	
				J4S3339	0720	MISC.	Material		22	Feb 3, 2025	SYSTEM	(\$10,890.00)	
									<b>- Total</b>				
	<b>Material - Total</b>							<b>(\$10,890.00)</b>					
<b>0720 - Total</b>								<b>(\$10,890.00)</b>					
J4S3339	0730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		9	Jul 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					9	Jul 17, 2024	SYSTEM	(\$1,536.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0730 - Total</b>								<b>\$0.00</b>					
J4S3339	0740	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Jul 17, 2024	SYSTEM	(\$1,554.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0740 - Total</b>								<b>\$0.00</b>					
J4S3339	0770	2.5 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$1,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					9	Jul 17, 2024	SYSTEM	(\$1,529.50)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Overrun	Overrun		11	Aug 16, 2024	SYSTEM	(\$138.00)		
							13	Sep 16, 2024	SYSTEM	\$138.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2300.00000 - 2300.00000, 'is applied (if non-zero).		
							<b>Overrun - Total</b>						
	<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0770 - Total</b>								<b>\$0.00</b>					
J4S3339	0810	MISC.	Material		19	Dec 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					19	Dec 16, 2024	SYSTEM	(\$1,000.00)					
					20	Jan 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user needhm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					20	Jan 2, 2025	SYSTEM	(\$1,000.00)					



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	0810	MISC.	Material		21	Jan 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$1,000.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0810 - Total								\$0.00	
	0830	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE,	Material		22	Feb 3, 2025	SYSTEM	(\$509.95)		
					- Total			(\$509.95)		
					Material - Total			(\$509.95)		
	0830 - Total								(\$509.95)	
	5003	STRUCTURAL STEEL POSTS	Material		11	Aug 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				11	Aug 16, 2024	SYSTEM	(\$408.00)			
				12	Sep 3, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martig2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				12	Sep 3, 2024	SYSTEM	(\$408.00)			
				13	Sep 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				13	Sep 16, 2024	SYSTEM	(\$408.00)			
				14	Oct 1, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
				14	Oct 1, 2024	SYSTEM	(\$408.00)			
				- Total			\$0.00			
				Material - Total			\$0.00			
				Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$8.00)	
21						Jan 16, 2025	SYSTEM	\$8.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,10.00000 - 10.00000', is applied (if non-zero).	
						Overrun - Total			\$0.00	
Overrun - Total								\$0.00		
5003 - Total								\$0.00		
5004	PIPE POSTS	Material		11	Aug 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				11	Aug 16, 2024	SYSTEM	(\$3,668.60)			
				12	Sep 3, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martig2 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				12	Sep 3, 2024	SYSTEM	(\$3,668.60)			
				13	Sep 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				13	Sep 16, 2024	SYSTEM	(\$3,668.60)			
				14	Oct 1, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				14	Oct 1, 2024	SYSTEM	(\$3,668.60)			
				- Total			\$0.00			
				Material - Total			\$0.00			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	<b>5004 - Total</b>							<b>\$0.00</b>	
	5005	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$9,008.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
15					Oct 16, 2024	SYSTEM	(\$9,008.85)		
16					Nov 4, 2024	SYSTEM	(\$9,008.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
22					Feb 3, 2025	SYSTEM	\$9,008.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '474.15000 - 474.15000, 'is applied (if non-zero).	
<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>5005 - Total</b>							<b>\$0.00</b>		
	5006	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$518.93)	
13					Sep 16, 2024	SYSTEM	\$518.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '518.93000 - 518.93000, 'is applied (if non-zero).	
15					Oct 16, 2024	SYSTEM	\$2,594.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
15					Oct 16, 2024	SYSTEM	(\$2,594.65)		
16					Nov 4, 2024	SYSTEM	(\$2,594.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
22					Feb 3, 2025	SYSTEM	\$2,594.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '518.93000 - 518.93000, 'is applied (if non-zero).	
<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>5006 - Total</b>							<b>\$0.00</b>		
	5007	ST-STRUCTURAL	Material		9	Jul 17, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
9					Jul 17, 2024	SYSTEM	(\$732.42)		
10					Aug 2, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
10					Aug 2, 2024	SYSTEM	(\$732.42)		
11					Aug 16, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
11					Aug 16, 2024	SYSTEM	(\$732.42)		
12					Sep 3, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martig2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
12					Sep 3, 2024	SYSTEM	(\$732.42)		
13					Sep 16, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
13					Sep 16, 2024	SYSTEM	(\$732.42)		
14					Oct 1, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
14					Oct 1, 2024	SYSTEM	(\$732.42)		
<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>		
<b>5007 - Total</b>							<b>\$0.00</b>		
<b>J4S3339 - Total</b>							<b>(\$61,714.24)</b>		



### Line Item Adjustments by Estimate

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	0850	CLASS A EXCAVATION	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$5,579.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Sep 16, 2024	SYSTEM	\$5,579.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '54.71239 - 54.75000, 'is applied (if non-zero).					
					16	Nov 4, 2024	SYSTEM	(\$18,811.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	Nov 18, 2024	SYSTEM	(\$20,227.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	Dec 2, 2024	SYSTEM	\$39,039.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '54.67675 - 54.75000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					Price FUEL	9	Jul 17, 2024	SYSTEM	(\$8.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						10	Aug 1, 2024	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						12	Sep 3, 2024	SYSTEM	(\$61.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						13	Sep 16, 2024	SYSTEM	\$6.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						16	Nov 4, 2024	SYSTEM	(\$22.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Nov 18, 2024	SYSTEM	(\$29.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						18	Dec 2, 2024	SYSTEM	\$66.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$63.01)</b>	
					<b>Price FUEL - Total</b>								<b>(\$63.01)</b>	
					<b>0850 - Total</b>								<b>(\$63.01)</b>	
					0860	EMBANKMENT IN PLACE	Material			12	Sep 3, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										12	Sep 3, 2024	SYSTEM	(\$9,126.10)	
										13	Sep 16, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										13	Sep 16, 2024	SYSTEM	(\$9,126.10)	
										14	Oct 1, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										14	Oct 1, 2024	SYSTEM	(\$9,126.10)	
										15	Oct 16, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										15	Oct 16, 2024	SYSTEM	(\$9,126.10)	
16	Nov 4, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
16	Nov 4, 2024	SYSTEM	(\$9,126.10)											
17	Nov 18, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
17	Nov 18, 2024	SYSTEM	(\$9,126.10)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Price FUEL	12	Sep 3, 2024	SYSTEM	(\$22.83)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	20	Jan 2, 2024	SYSTEM	(\$34.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	0860	EMBANKMENT IN PLACE	Price FUEL			2025						
				- Total							(\$57.48)	
				Price FUEL - Total							(\$57.48)	
	<b>0860 - Total</b>								<b>(\$57.48)</b>			
	0870	COMPACTING EMBANKMENT	Material			12	Sep 3, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						12	Sep 3, 2024	SYSTEM	(\$8,481.00)			
						13	Sep 16, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						13	Sep 16, 2024	SYSTEM	(\$8,481.00)			
						14	Oct 1, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						14	Oct 1, 2024	SYSTEM	(\$8,481.00)			
						15	Oct 16, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						15	Oct 16, 2024	SYSTEM	(\$8,481.00)			
						16	Nov 4, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						16	Nov 4, 2024	SYSTEM	(\$8,481.00)			
						17	Nov 18, 2024	SYSTEM	\$16,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						17	Nov 18, 2024	SYSTEM	(\$16,962.00)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	<b>0870 - Total</b>								<b>\$0.00</b>			
	0940	MISC. SHAPING SLOPES	Overrun	Overrun		15	Oct 16, 2024	SYSTEM	\$116.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
						15	Oct 16, 2024	SYSTEM	(\$116.60)			
						16	Nov 4, 2024	SYSTEM	(\$116.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						19	Dec 16, 2024	SYSTEM	\$116.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero).		
					Overrun - Total							\$0.00
	Overrun - Total							\$0.00				
	<b>0940 - Total</b>								<b>\$0.00</b>			
	0950	TYPE 5 AGGREGATE FOR BASE	Material			10	Aug 2, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						10	Aug 2, 2024	SYSTEM	(\$3,850.30)			
						11	Aug 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						11	Aug 16, 2024	SYSTEM	(\$3,850.30)			
						12	Sep 3, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						12	Sep 3, 2024	SYSTEM	(\$3,850.30)			
						13	Sep 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	0950	TYPE 5 AGGREGATE FOR BASE	Material			2024			Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$3,850.30)						
					14	Oct 1, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$3,850.30)						
					15	Oct 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$3,850.30)						
					16	Nov 4, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$3,850.30)						
					17	Nov 18, 2024	SYSTEM	\$5,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$5,872.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			10	Aug 1, 2024	SYSTEM	(\$3.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										17	Nov 18, 2024	SYSTEM	(\$4.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										20	Jan 2, 2025	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$11.51)</b>	
					<b>Price FUEL - Total</b>								<b>(\$11.51)</b>	
					<b>0950 - Total</b>								<b>(\$11.51)</b>	
					J4S3410	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 17, 2024	SYSTEM	\$7,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										9	Jul 17, 2024	SYSTEM	(\$7,693.50)	
										10	Aug 2, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										10	Aug 2, 2024	SYSTEM	(\$18,733.50)	
										11	Aug 16, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										11	Aug 16, 2024	SYSTEM	(\$18,733.50)	
12	Sep 3, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
12	Sep 3, 2024	SYSTEM	(\$18,733.50)											
13	Sep 16, 2024	SYSTEM	\$64,394.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
13	Sep 16, 2024	SYSTEM	(\$64,394.25)											
14	Oct 1, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
14	Oct 1, 2024	SYSTEM	(\$155,439.75)											
15	Oct 16, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overriding Payment										



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 7 on the current Payment Estimate.					
						15	Oct 16, 2024	SYSTEM	(\$155,439.75)					
						16	Nov 4, 2024	SYSTEM	\$169,239.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						16	Nov 4, 2024	SYSTEM	(\$169,239.75)					
						17	Nov 18, 2024	SYSTEM	\$193,424.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
						17	Nov 18, 2024	SYSTEM	(\$193,424.25)					
						18	Dec 2, 2024	SYSTEM	\$21,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						18	Dec 2, 2024	SYSTEM	(\$21,546.15)					
						19	Dec 16, 2024	SYSTEM	\$21,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						19	Dec 16, 2024	SYSTEM	(\$21,546.15)					
						<b>- Total</b>					<b>\$0.00</b>			
						<b>Material - Total</b>					<b>\$0.00</b>			
						Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$9,892.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								17	Nov 18, 2024	SYSTEM	(\$24,055.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								18	Dec 2, 2024	SYSTEM	\$33,947.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.16269 - 17.25000, 'is applied (if non-zero).		
						<b>Overrun - Total</b>					<b>\$0.00</b>			
						<b>Overrun - Total</b>					<b>\$0.00</b>			
						Price FUEL		9	Jul 17, 2024	SYSTEM	(\$19.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								10	Aug 1, 2024	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								13	Sep 16, 2024	SYSTEM	(\$185.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								14	Oct 1, 2024	SYSTEM	(\$369.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								16	Nov 4, 2024	SYSTEM	(\$60.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								17	Nov 18, 2024	SYSTEM	(\$128.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								18	Dec 2, 2024	SYSTEM	\$315.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						<b>- Total</b>					<b>(\$475.40)</b>			
						<b>Price FUEL - Total</b>					<b>(\$475.40)</b>			
						<b>0960 - Total</b>					<b>(\$475.40)</b>			
					0970	MISC. AGGREGATE FOR BASE	Material		16	Nov 4, 2024	SYSTEM	\$12,575.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
								16	Nov 4, 2024	SYSTEM	(\$12,575.84)			
								17	Nov 18, 2024	SYSTEM	\$12,575.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
								17	Nov 18, 2024	SYSTEM	(\$12,575.84)			
								<b>- Total</b>					<b>\$0.00</b>	
								<b>Material - Total</b>					<b>\$0.00</b>	
						Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,194.84)			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3410	0970	MISC. AGGREGATE FOR BASE	Overrun	Overrun	21	Jan 16, 2025	SYSTEM	\$118.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '118.64000 - 118.64000, 'is applied (if non-zero).						
					<b>Overrun - Total</b>						(\$2,076.20)				
			<b>Overrun - Total</b>								(\$2,076.20)				
			<b>0970 - Total</b>									(\$2,076.20)			
	0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			15	Oct 16, 2024	SYSTEM	\$883,170.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
						15	Oct 16, 2024	SYSTEM	(\$883,170.34)						
						<b>- Total</b>							\$0.00		
						<b>Material - Total</b>								\$0.00	
						Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$182,710.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								15	Oct 16, 2024	SYSTEM	\$182,710.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
								16	Nov 4, 2024	SYSTEM	(\$182,752.43)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.07260' is applied (if non-zero).			
								16	Nov 4, 2024	SYSTEM	(\$15,960.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								17	Nov 18, 2024	SYSTEM	\$2.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.30555 - 100.38000, 'is applied (if non-zero).			
								18	Dec 2, 2024	SYSTEM	\$198,710.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.30555 - 100.38000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>								\$0.00				
			<b>Overrun - Total</b>									\$0.00			
			Price FUEL					12	Sep 3, 2024	SYSTEM	(\$77.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								14	Oct 1, 2024	SYSTEM	(\$1,677.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								15	Oct 16, 2024	SYSTEM	(\$7,681.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								16	Nov 4, 2024	SYSTEM	(\$176.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								17	Nov 18, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>									(\$9,613.12)			
			<b>Price FUEL - Total</b>									(\$9,613.12)			
			<b>0990 - Total</b>									(\$9,613.12)			
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			14	Oct 1, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
14						Oct 1, 2024	SYSTEM	(\$58,981.26)							
15						Oct 16, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
15						Oct 16, 2024	SYSTEM	(\$58,981.26)							
<b>- Total</b>										\$0.00					
<b>Material - Total</b>										\$0.00					
Overrun			Overrun	14	Oct 1, 2024	SYSTEM	(\$4,253.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				14	Oct 1, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennem3 overriding Payment Estimate Exception 42 on the current Payment Estimate.							
				15	Oct 16, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).							
				15	Oct 16, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.							





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).					
					17	Nov 18, 2024	SYSTEM	\$1.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.54077 - 101.55000, 'is applied (if non-zero).					
					18	Dec 2, 2024	SYSTEM	\$4,252.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.54066 - 101.55000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					Price FUEL	14	Oct 1, 2024	SYSTEM	(\$586.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Nov 18, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>			<b>(\$586.19)</b>						
					<b>Price FUEL - Total</b>			<b>(\$586.19)</b>						
					<b>1000 - Total</b>			<b>(\$586.19)</b>						
					1010		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		13	Sep 16, 2024	SYSTEM	\$1,530,857.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										13	Sep 16, 2024	SYSTEM	(\$1,530,857.42)	
										14	Oct 1, 2024	SYSTEM	\$1,723,524.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										14	Oct 1, 2024	SYSTEM	(\$1,723,524.53)	
										15	Oct 16, 2024	SYSTEM	\$2,187,181.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
15	Oct 16, 2024	SYSTEM	(\$2,187,181.68)											
<b>- Total</b>			<b>\$0.00</b>											
<b>Material - Total</b>			<b>\$0.00</b>											
Price FUEL	12	Sep 3, 2024	SYSTEM	(\$2,762.53)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	13	Sep 16, 2024	SYSTEM	(\$13,290.24)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	14	Oct 1, 2024	SYSTEM	(\$2,234.85)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	15	Oct 16, 2024	SYSTEM	(\$5,838.21)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	16	Nov 4, 2024	SYSTEM	(\$884.72)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	16	Nov 4, 2024	SYSTEM	(\$205.56)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	17	Nov 18, 2024	SYSTEM	(\$0.04)						Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
<b>- Total</b>			<b>(\$25,216.15)</b>											
<b>Price FUEL - Total</b>			<b>(\$25,216.15)</b>											
<b>1010 - Total</b>			<b>(\$25,216.15)</b>											
1020		TACK COAT	Material		12	Sep 3, 2024	SYSTEM	\$16,916.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$16,916.46)						
					13	Sep 16, 2024	SYSTEM	\$59,016.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$59,016.28)						
					14	Oct 1, 2024	SYSTEM	\$71,731.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$71,731.78)						



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3410	1020	TACK COAT	Material			2024							
				- Total							\$0.00		
				Material - Total							\$0.00		
	<b>1020 - Total</b>								<b>\$0.00</b>				
	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material			10	Aug 2, 2024	SYSTEM	\$17,249.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						10	Aug 2, 2024	SYSTEM	(\$17,249.90)				
				- Total							\$0.00		
				Material - Total							\$0.00		
				Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$3,663.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						18	Dec 2, 2024	SYSTEM	\$3,663.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,123.76791 - 124.10000, is applied (if non-zero).			
				Overrun - Total							\$0.00		
				Overrun - Total							\$0.00		
				Price FUEL		10	Aug 1, 2024	SYSTEM	(\$21.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						13	Sep 16, 2024	SYSTEM	(\$107.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						15	Oct 16, 2024	SYSTEM	(\$19.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						17	Nov 18, 2024	SYSTEM	(\$11.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						18	Dec 2, 2024	SYSTEM	\$21.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						22	Feb 3, 2025	SYSTEM	(\$11.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$150.09)		
				Price FUEL - Total							(\$150.09)		
				<b>1040 - Total</b>								<b>(\$150.09)</b>	
				1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.)	Material			9	Jul 17, 2024	SYSTEM	\$38,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									9	Jul 17, 2024	SYSTEM	(\$38,177.60)	
									10	Aug 2, 2024	SYSTEM	\$92,961.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			10				Aug 2, 2024	SYSTEM	(\$92,961.60)				
			14				Oct 1, 2024	SYSTEM	\$280,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
			14				Oct 1, 2024	SYSTEM	(\$280,083.20)				
	- Total							\$0.00					
	Material - Total							\$0.00					
	Price FUEL		9				Jul 17, 2024	SYSTEM	(\$60.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			10				Aug 1, 2024	SYSTEM	(\$86.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			11				Aug 16, 2024	SYSTEM	(\$62.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			14				Oct 1, 2024	SYSTEM	(\$376.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			15				Oct 16, 2024	SYSTEM	(\$440.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			17				Nov 18, 2024	SYSTEM	(\$249.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	19	Dec 16, 2024	SYSTEM	(\$348.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Price FUEL			2024				
				- Total					(\$1,624.51)	
				Price FUEL - Total					(\$1,624.51)	
	<b>1050 - Total</b>								<b>(\$1,624.51)</b>	
	1060	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			15	Oct 16, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						15	Oct 16, 2024	SYSTEM	(\$28,063.20)	
						16	Nov 4, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						16	Nov 4, 2024	SYSTEM	(\$28,063.20)	
						17	Nov 18, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						17	Nov 18, 2024	SYSTEM	(\$28,063.20)	
						18	Dec 2, 2024	SYSTEM	\$56,445.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						18	Dec 2, 2024	SYSTEM	(\$56,445.30)	
						19	Dec 16, 2024	SYSTEM	\$56,445.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						19	Dec 16, 2024	SYSTEM	(\$56,445.30)	
				- Total						
	Material - Total							\$0.00		
	<b>1060 - Total</b>								<b>\$0.00</b>	
	1070	CONCRETE APPROACH PAVEMENT	Material			15	Oct 16, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						15	Oct 16, 2024	SYSTEM	(\$15,103.80)	
						16	Nov 4, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						16	Nov 4, 2024	SYSTEM	(\$15,103.80)	
						17	Nov 18, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						17	Nov 18, 2024	SYSTEM	(\$15,103.80)	
						18	Dec 2, 2024	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						18	Dec 2, 2024	SYSTEM	(\$30,151.66)	
					19	Dec 16, 2024	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$30,151.66)		
					20	Jan 2, 2025	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		20	Jan 2, 2025	SYSTEM	(\$30,151.66)					
- Total							\$0.00			
Material - Total							\$0.00			
<b>1070 - Total</b>								<b>\$0.00</b>		
1100		PIPE	Material		13	Sep 16,	SYSTEM	\$11,601.45	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3410	1100	AGGREGATE PAVEMENT EDGE DRAIN	Material			2024			Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Sep 16, 2024	SYSTEM	(\$11,601.45)					
					14	Oct 1, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$16,090.90)					
					15	Oct 16, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$16,090.90)					
					16	Nov 4, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					16	Nov 4, 2024	SYSTEM	(\$16,090.90)					
					17	Nov 18, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					17	Nov 18, 2024	SYSTEM	(\$16,090.90)					
					18	Dec 2, 2024	SYSTEM	(\$16,090.90)					
					19	Dec 16, 2024	SYSTEM	(\$16,090.90)					
								- Total				(\$32,181.80)	
								Material - Total				(\$32,181.80)	
								MaterialCredit	19	Dec 16, 2024	SYSTEM	\$16,090.90	
									20	Jan 2, 2025	SYSTEM	\$16,090.90	
									- Total			\$32,181.80	
								MaterialCredit - Total				\$32,181.80	
								1100 - Total				\$0.00	
				1120	CONCRETE CURB RAMP	Material			17	Nov 18, 2024	SYSTEM	\$3,136.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
		17	Nov 18, 2024				SYSTEM	(\$3,136.22)					
		- Total							\$0.00				
		Material - Total							\$0.00				
		Overrun	Overrun				19	Dec 16, 2024	SYSTEM	(\$14,413.25)			
							22	Feb 3, 2025	SYSTEM	\$200.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).		
							Overrun - Total			(\$14,213.07)			
							Overrun - Total			(\$14,213.07)			
				1120 - Total				(\$14,213.07)					
1160	CONCRETE SIDEWALK, 4 IN.	Material			17	Nov 18, 2024	SYSTEM	\$2,539.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Nov 18, 2024	SYSTEM	(\$2,539.12)					
					19	Dec 16, 2024	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					19	Dec 16, 2024	SYSTEM	(\$42,654.25)					
					20	Jan 2, 2025	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1160	CONCRETE SIDEWALK, 4 IN.	Material		20	Jan 2, 2025	SYSTEM	(\$42,654.25)			
					21	Jan 16, 2025	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					21	Jan 16, 2025	SYSTEM	(\$42,654.25)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>1160 - Total</b>	<b>\$0.00</b>	
	1190	CURB AND GUTTER TYPE B	Material		15	Oct 16, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$4,912.80)			
					16	Nov 4, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					16	Nov 4, 2024	SYSTEM	(\$4,912.80)			
17					Nov 18, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
17					Nov 18, 2024	SYSTEM	(\$4,912.80)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>1190 - Total</b>	<b>\$0.00</b>		
1210	ROCK LINING	Material		13	Sep 16, 2024	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				13	Sep 16, 2024	SYSTEM	(\$3,575.00)				
				14	Oct 1, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				14	Oct 1, 2024	SYSTEM	(\$3,900.00)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>1210 - Total</b>	<b>\$0.00</b>		
1220	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Aug 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				11	Aug 16, 2024	SYSTEM	(\$2,947.00)				
				12	Sep 3, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				12	Sep 3, 2024	SYSTEM	(\$2,947.00)				
				13	Sep 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				13	Sep 16, 2024	SYSTEM	(\$2,947.00)				
				14	Oct 1, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				14	Oct 1, 2024	SYSTEM	(\$2,947.00)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>1220 - Total</b>	<b>\$0.00</b>		
1240	IMPACT	Material		10	Aug 2,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	1240	ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material			2024			Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
						10	Aug 2, 2024	SYSTEM	(\$1,900.00)					
						11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
						11	Aug 16, 2024	SYSTEM	(\$1,900.00)					
						12	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						12	Sep 3, 2024	SYSTEM	(\$1,900.00)					
						13	Sep 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						13	Sep 16, 2024	SYSTEM	(\$1,900.00)					
						<b>- Total</b>						<b>\$0.00</b>		
						<b>Material - Total</b>						<b>\$0.00</b>		
						<b>1240 - Total</b>						<b>\$0.00</b>		
					1250		IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		9	Jul 17, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										9	Jul 17, 2024	SYSTEM	(\$1,900.00)	
10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
10	Aug 2, 2024	SYSTEM	(\$1,900.00)											
11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$1,900.00)											
12	Sep 3, 2024	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Sep 3, 2024	SYSTEM	(\$5,700.00)											
13	Sep 16, 2024	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
13	Sep 16, 2024	SYSTEM	(\$20,900.00)											
	<b>- Total</b>											<b>\$0.00</b>		
	<b>Material - Total</b>											<b>\$0.00</b>		
	Overrun	Overrun		16						Nov 4, 2024	SYSTEM	(\$1,900.00)		
19				Dec 16, 2024						SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,900.00000 - 1900.00000,' is applied (if non-zero).		
<b>Overrun - Total</b>												<b>\$0.00</b>		
	<b>Overrun - Total</b>						<b>\$0.00</b>							
	<b>1250 - Total</b>						<b>\$0.00</b>							
1260		IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		13	Sep 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$7,200.00)						
					<b>- Total</b>						<b>\$0.00</b>			
	<b>Material - Total</b>						<b>\$0.00</b>							
	<b>1260 - Total</b>						<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1280	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,700.00)				
					19	Dec 16, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000' - 1700.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>						\$0.00	
					<b>Overrun - Total</b>						\$0.00	
					<b>1280 - Total</b>						\$0.00	
	1300	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		14	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$15,000.00)				
					15	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$15,000.00)				
					<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00						
<b>1300 - Total</b>						\$0.00						
	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Jun 17, 2024	SYSTEM	\$83,350.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$83,350.41)				
					8	Jul 1, 2024	SYSTEM	\$171,872.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$171,872.93)				
					<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00						
<b>1310 - Total</b>						\$0.00						
	1350	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	Jun 17, 2024	SYSTEM	\$1,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$1,317.60)				
					8	Jul 2, 2024	SYSTEM	\$2,959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$2,959.20)				
					<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00						
<b>1350 - Total</b>						\$0.00						
	1360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$8,252.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$8,252.48)				
					16	Nov 4, 2024	SYSTEM	(\$8,252.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					17	Nov 18, 2024	SYSTEM	\$45.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',646.24000' - 646.24000, 'is applied (if non-zero).			
					18	Dec 2, 2024	SYSTEM	\$8,207.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',646.24000' - 646.24000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>						\$0.01	
<b>Overrun - Total</b>						\$0.01						
<b>1360 - Total</b>						\$0.01						
	1370	REMOVAL FOR	Overrun	Overrun	12	Sep 3,	SYSTEM	(\$92.83)				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1370	CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun		2024			
					15	Oct 16, 2024	SYSTEM	\$18,170.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$18,170.89)	
					16	Nov 4, 2024	SYSTEM	(\$18,170.89)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$6.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$18,256.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero).
					<b>Overrun - Total</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>1370 - Total</b>								<b>\$0.00</b>	
J4S3410	1440	CHANNELIZER (TRIM LINE)	Material		12	Sep 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$15,400.00)	
					13	Sep 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$15,400.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1440 - Total</b>								<b>\$0.00</b>	
J4S3410	1450	TYPE III MOVEABLE BARRICADE	Material		12	Sep 3, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$5,550.00)	
					13	Sep 16, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$5,550.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1450 - Total</b>								<b>\$0.00</b>	
J4S3410	1460	DIRECTIONAL INDICATOR BARRICADE	Material		12	Sep 3, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$7,000.00)	
					13	Sep 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$7,000.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1460 - Total</b>								<b>\$0.00</b>	
J4S3410	1470	FLASHING ARROW PANEL	Material		12	Sep 3, 2024	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$10,600.00)	
					13	Sep 16, 2024	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$10,600.00)	





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1470	FLASHING ARROW PANEL	Material			2024			
				- Total				\$0.00	
				Material - Total				\$0.00	
				1470 - Total				\$0.00	
J4S3410	1480	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	Sep 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$9,000.00)	
					13	Sep 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
1480 - Total				\$0.00					
J4S3410	1500	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Sep 3, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$44,000.00)	
					13	Sep 16, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$44,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
1500 - Total				\$0.00					
J4S3410	1540	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jul 17, 2024	SYSTEM	\$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$15,912.00)	
					10	Aug 2, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$22,542.00)	
					11	Aug 16, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$22,542.00)	
					12	Sep 3, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$22,542.00)	
					13	Sep 16, 2024	SYSTEM	\$78,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$78,754.00)	
					14	Oct 1, 2024	SYSTEM	\$104,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$104,858.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
1540 - Total				\$0.00					
J4S3410	1550	TEMP. TRAFFIC BARRIER	Material		14	Oct 1, 2024	SYSTEM	\$12,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1550	ANCHORED., CONT	Material		14	Oct 1, 2024	SYSTEM	(\$12,852.00)	Estimate Exception 21 on the current Payment Estimate.	
					- Total		\$0.00			
					Material - Total		\$0.00			
					1550 - Total		\$0.00			
					Material - Total		\$0.00			
	1610	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		18	Dec 2, 2024	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$1,485.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
					1610 - Total		\$0.00			
	1620	PREF THERMO PVTM MARK, 24 IN WHIT	Material		18	Dec 2, 2024	SYSTEM	\$17,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$17,728.50)		
					- Total		\$0.00			
					Material - Total		\$0.00			
					1620 - Total		\$0.00			
	1640	PREF THERMO PVTM MARK, LT/RT ARROW	Material		18	Dec 2, 2024	SYSTEM	\$5,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$5,330.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
					1640 - Total		\$0.00			
	1650	PREF THERMO PVTM MRKG, STRIAGHT ARROW	Material		18	Dec 2, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$400.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
					1650 - Total		\$0.00			
	1660	PREF THERMO PVTM MARKING, COMBO	Material		18	Dec 2, 2024	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$2,250.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
					1660 - Total		\$0.00			
	1670	PREF THERMO PVTM MARK, 30" WHT MIDBL	Material		18	Dec 2, 2024	SYSTEM	(\$17,430.00)		
					19	Dec 16, 2024	SYSTEM	\$16,170.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$16,170.00)		
					20	Jan 2, 2025	SYSTEM	(\$20,160.00)		
					- Total		(\$37,590.00)			
					Material - Total		(\$37,590.00)			
					MaterialCredit	19	Dec 16, 2024	SYSTEM		\$17,430.00
		21	Jan 16, 2025	SYSTEM	\$20,160.00					



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1670	PREF THERMO PVMT MARK, 30" WHT MIDBL	MaterialCredit	<b>- Total</b>				\$37,590.00			
			MaterialCredit	<b>- Total</b>				\$37,590.00			
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					18	Dec 2, 2024	SYSTEM	(\$3,150.00)			
					19	Dec 16, 2024	SYSTEM	(\$1,890.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Jan 2, 2025	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user needhm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					20	Jan 2, 2025	SYSTEM	(\$3,990.00)			
					21	Jan 16, 2025	SYSTEM	(\$3,990.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					22	Feb 3, 2025	SYSTEM	(\$1,260.00)			
					<b>Overrun - Total</b>				<b>(\$7,140.00)</b>		
					<b>Overrun - Total</b>				<b>(\$7,140.00)</b>		
					<b>1670 - Total</b>				<b>(\$7,140.00)</b>		
			1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		12	Sep 3, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martig2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
							12	Sep 3, 2024	SYSTEM	(\$4,571.85)	
							13	Sep 16, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
							13	Sep 16, 2024	SYSTEM	(\$4,571.85)	
							14	Oct 1, 2024	SYSTEM	\$8,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
							14	Oct 1, 2024	SYSTEM	(\$8,024.30)	
							15	Oct 16, 2024	SYSTEM	\$8,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
							15	Oct 16, 2024	SYSTEM	(\$8,024.30)	
							16	Nov 4, 2024	SYSTEM	\$14,044.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
							16	Nov 4, 2024	SYSTEM	(\$14,044.70)	
							17	Nov 18, 2024	SYSTEM	\$14,044.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	17	Nov 18, 2024				SYSTEM	(\$14,044.70)				
	18	Dec 2, 2024				SYSTEM	(\$14,044.70)				
	19	Dec 16, 2024				SYSTEM	(\$14,044.70)				
	20	Jan 2, 2025				SYSTEM	(\$14,044.70)				
	21	Jan 16, 2025				SYSTEM	(\$14,044.70)				
		<b>- Total</b>				<b>(\$56,178.80)</b>					
		<b>Material - Total</b>				<b>(\$56,178.80)</b>					
		MaterialCredit					19	Dec 16, 2024	SYSTEM	\$14,044.70	
							20	Jan 2, 2025	SYSTEM	\$14,044.70	
							21	Jan 16, 2025	SYSTEM	\$14,044.70	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	MaterialCredit			2025						
					22	Feb 3, 2025	SYSTEM	\$14,044.70				
				- Total							\$56,178.80	
				MaterialCredit - Total							\$56,178.80	
				1680 - Total							\$0.00	
				1690	TEMPORARY REMOVABLE MARKING TAPE	Material		12	Sep 3, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
								12	Sep 3, 2024	SYSTEM	(\$7,603.40)	
								13	Sep 16, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
								13	Sep 16, 2024	SYSTEM	(\$7,603.40)	
								14	Oct 1, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.
								14	Oct 1, 2024	SYSTEM	(\$7,603.40)	
								15	Oct 16, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
								15	Oct 16, 2024	SYSTEM	(\$7,603.40)	
								16	Nov 4, 2024	SYSTEM	\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
								16	Nov 4, 2024	SYSTEM	(\$15,449.00)	
	17	Nov 18, 2024	SYSTEM				\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
	17	Nov 18, 2024	SYSTEM				(\$15,449.00)					
	18	Dec 2, 2024	SYSTEM				(\$15,449.00)					
	19	Dec 16, 2024	SYSTEM				(\$15,449.00)					
	20	Jan 2, 2025	SYSTEM				(\$15,449.00)					
	21	Jan 16, 2025	SYSTEM	(\$15,449.00)								
- Total							(\$61,796.00)					
Material - Total							(\$61,796.00)					
		MaterialCredit		19	Dec 16, 2024	SYSTEM	\$15,449.00					
				20	Jan 2, 2025	SYSTEM	\$15,449.00					
				21	Jan 16, 2025	SYSTEM	\$15,449.00					
				22	Feb 3, 2025	SYSTEM	\$15,449.00					
- Total							\$61,796.00					
MaterialCredit - Total							\$61,796.00					
1690 - Total							\$0.00					
1710	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		11	Aug 16, 2024	SYSTEM	\$205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				11	Aug 16, 2024	SYSTEM	(\$205.00)					
				12	Sep 3, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3410	1710	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		12	Sep 3, 2024	SYSTEM	(\$410.00)							
					13	Sep 16, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
					13	Sep 16, 2024	SYSTEM	(\$410.00)							
					14	Oct 1, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
					14	Oct 1, 2024	SYSTEM	(\$410.00)							
					15	Oct 16, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
					15	Oct 16, 2024	SYSTEM	(\$410.00)							
					16	Nov 4, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
					16	Nov 4, 2024	SYSTEM	(\$410.00)							
					17	Nov 18, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
					17	Nov 18, 2024	SYSTEM	(\$410.00)							
					18	Dec 2, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					18	Dec 2, 2024	SYSTEM	(\$410.00)							
					19	Dec 16, 2024	SYSTEM	(\$410.00)							
					20	Jan 2, 2025	SYSTEM	\$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					20	Jan 2, 2025	SYSTEM	(\$615.00)							
					21	Jan 16, 2025	SYSTEM	(\$615.00)							
					<b>- Total</b>								<b>(\$1,025.00)</b>		
					<b>Material - Total</b>								<b>(\$1,025.00)</b>		
										MaterialCredit	20	Jan 2, 2025	SYSTEM	\$410.00	
										MaterialCredit	22	Feb 3, 2025	SYSTEM	\$615.00	
<b>- Total</b>								<b>\$1,025.00</b>							
<b>MaterialCredit - Total</b>								<b>\$1,025.00</b>							
<b>1710 - Total</b>								<b>\$0.00</b>							
1730	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2024	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.							
				14	Oct 1, 2024	SYSTEM	(\$3,880.00)								
				<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>							
<b>1730 - Total</b>								<b>\$0.00</b>							
1740	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		18	Dec 2, 2024	SYSTEM	\$14,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
				18	Dec 2, 2024	SYSTEM	(\$14,593.20)								
				<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3410	<b>1740 - Total</b>								<b>\$0.00</b>				
	1780	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$16,446.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$16,446.44)					
					16	Nov 4, 2024	SYSTEM	(\$16,446.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					16	Nov 4, 2024	SYSTEM	(\$30,490.92)					
					17	Nov 18, 2024	SYSTEM	\$2,482.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000', 'is applied (if non-zero).				
					18	Dec 2, 2024	SYSTEM	\$44,454.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000', 'is applied (if non-zero).				
	<b>Overrun - Total</b>							<b>(\$0.01)</b>					
	<b>Overrun - Total</b>							<b>(\$0.01)</b>					
	<b>1780 - Total</b>								<b>(\$0.01)</b>				
	1790	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,660.81)					
					18	Dec 2, 2024	SYSTEM	\$7,660.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.07000 - 27.07000', 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>1790 - Total</b>								<b>\$0.00</b>				
	1820	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$28.50)					
					19	Dec 16, 2024	SYSTEM	\$28.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000', 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>1820 - Total</b>								<b>\$0.00</b>				
	1830	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$489.60)					
					21	Jan 16, 2025	SYSTEM	\$489.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.00000 - 102.00000', 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>1830 - Total</b>								<b>\$0.00</b>				
	1940	MISC.	Material		14	Oct 1, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$4,830.00)					
					15	Oct 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$4,830.00)					
					16	Nov 4, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					16	Nov 4, 2024	SYSTEM	(\$4,830.00)					
					17	Nov 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					17	Nov 18, 2024	SYSTEM	(\$4,830.00)					
					18	Dec 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	1940	MISC.	Material						Estimate Exception 24 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$4,830.00)						
					19	Dec 16, 2024	SYSTEM	(\$4,830.00)						
					<b>- Total</b>					<b>(\$4,830.00)</b>				
					<b>Material - Total</b>					<b>(\$4,830.00)</b>				
					MaterialCredit	20	Jan 2, 2025	SYSTEM	\$4,830.00					
					<b>- Total</b>					<b>\$4,830.00</b>				
					<b>MaterialCredit - Total</b>					<b>\$4,830.00</b>				
					<b>1940 - Total</b>					<b>\$0.00</b>				
				1950	MISC.	Material		10	Aug 2, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwa2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
								10	Aug 2, 2024	SYSTEM	(\$1,460.00)			
								11	Aug 16, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
								11	Aug 16, 2024	SYSTEM	(\$1,460.00)			
								<b>- Total</b>					<b>\$0.00</b>	
								<b>Material - Total</b>					<b>\$0.00</b>	
	<b>1950 - Total</b>								<b>\$0.00</b>					
1960	MISC.	Material		12	Sep 3, 2024	SYSTEM	(\$1,183.50)							
				13	Sep 16, 2024	SYSTEM	\$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				13	Sep 16, 2024	SYSTEM	(\$1,183.50)							
				14	Oct 1, 2024	SYSTEM	\$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				14	Oct 1, 2024	SYSTEM	(\$1,183.50)							
				<b>- Total</b>					<b>(\$1,183.50)</b>					
				<b>Material - Total</b>					<b>(\$1,183.50)</b>					
				MaterialCredit	13	Sep 16, 2024	SYSTEM	\$1,183.50						
				<b>- Total</b>					<b>\$1,183.50</b>					
				<b>MaterialCredit - Total</b>					<b>\$1,183.50</b>					
	<b>1960 - Total</b>					<b>\$0.00</b>								
1970	MISC.	Material		12	Sep 3, 2024	SYSTEM	\$1,359.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
				12	Sep 3, 2024	SYSTEM	(\$1,359.60)							
				13	Sep 16, 2024	SYSTEM	\$5,313.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
				13	Sep 16, 2024	SYSTEM	(\$5,313.77)							
				14	Oct 1, 2024	SYSTEM	\$5,313.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
				14	Oct 1, 2024	SYSTEM	(\$5,313.77)							
				<b>- Total</b>					<b>\$0.00</b>					
				<b>Material - Total</b>					<b>\$0.00</b>					
				Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$1,008.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3410	1970	MISC.	Overrun		15	Oct 16, 2024	SYSTEM	(\$1,008.37)					
					16	Nov 4, 2024	SYSTEM	(\$1,008.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					21	Jan 16, 2025	SYSTEM	(\$11.33)					
					<b>Overrun - Total</b>							(\$1,019.70)	
					<b>Overrun - Total</b>							(\$1,019.70)	
<b>1970 - Total</b>								(\$1,019.70)					
J4S3410	1980	MULCHING	Material		18	Dec 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					18	Dec 2, 2024	SYSTEM	(\$1,560.00)					
					19	Dec 16, 2024	SYSTEM	(\$1,560.00)					
					<b>- Total</b>							(\$1,560.00)	
					<b>Material - Total</b>							(\$1,560.00)	
					MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,560.00			
					<b>- Total</b>							\$1,560.00	
<b>MaterialCredit - Total</b>							\$1,560.00						
<b>1980 - Total</b>								\$0.00					
J4S3410	2000	SEEDING - COOL SEASON GRASSES	Material		18	Dec 2, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					18	Dec 2, 2024	SYSTEM	(\$2,112.00)					
					19	Dec 16, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					19	Dec 16, 2024	SYSTEM	(\$2,112.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
<b>2000 - Total</b>								\$0.00					
J4S3410	2020	ROCK DITCH CHECK	Material		15	Oct 16, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$3,780.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
<b>2020 - Total</b>								\$0.00					
J4S3410	2030	ALTERNATE DITCH CHECK	Material		18	Dec 2, 2024	SYSTEM	\$448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					18	Dec 2, 2024	SYSTEM	(\$448.80)					
					19	Dec 16, 2024	SYSTEM	\$448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					19	Dec 16, 2024	SYSTEM	(\$448.80)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
<b>2030 - Total</b>								\$0.00					
J4S3410	2070	SILT FENCE	Material		5	May 16, 2024	SYSTEM	\$611.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	May 16, 2024	SYSTEM	(\$611.22)					
					<b>- Total</b>							\$0.00	





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2070	SILT FENCE	Material - Total					\$0.00	
	2070 - Total							\$0.00	
	2080	TYPE 2 TURF REINFORCEMENT MAT	Material		18	Dec 2, 2024	SYSTEM	\$2,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$2,590.00)	
					19	Dec 16, 2024	SYSTEM	\$2,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,590.00)	
					- Total				\$0.00
		Material - Total					\$0.00		
	2080 - Total							\$0.00	
	2110	MGS GUARDRAIL	Material		9	Jul 17, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$29,700.00)	
					10	Aug 2, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$29,700.00)	
					11	Aug 16, 2024	SYSTEM	\$30,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$30,712.50)	
					- Total				\$0.00
		Material - Total					\$0.00		
		Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,011.50)		
		Overrun - Total					(\$2,011.50)		
		Overrun - Total					(\$2,011.50)		
	2110 - Total							(\$2,011.50)	
	2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Jun 17, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$17,825.00)	
					8	Jul 1, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$17,825.00)	
					9	Jul 17, 2024	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$37,975.00)	
					10	Aug 2, 2024	SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$73,625.00)	
					11	Aug 16, 2024	SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$73,625.00)	
			- Total				\$0.00		
		Material - Total					\$0.00		
	2120 - Total							\$0.00	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	2170	MGS HEIGHT AND BLOCK TRANSITION	Material		7	Jun 17, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$707.00)		
					8	Jul 1, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$707.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>2170 - Total</b>								<b>\$0.00</b>	
	2190	MGS END ANCHOR	Material		7	Jun 17, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$1,493.00)		
					8	Jul 1, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$1,493.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>2190 - Total</b>								<b>\$0.00</b>	
	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jun 17, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
7					Jun 17, 2024	SYSTEM	(\$6,148.00)			
8					Jul 1, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
8					Jul 1, 2024	SYSTEM	(\$6,148.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2220 - Total</b>								<b>\$0.00</b>		
2230	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		14	Oct 1, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				14	Oct 1, 2024	SYSTEM	(\$21,000.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2230 - Total</b>								<b>\$0.00</b>		
2240	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Oct 1, 2024	SYSTEM	\$11,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				14	Oct 1, 2024	SYSTEM	(\$11,620.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2240 - Total</b>								<b>\$0.00</b>		
2300	PULL BOX, PREFORMED CLASS 1	Overrun		16	Nov 4, 2024	SYSTEM		(\$1,150.00)		
<b>Overrun - Total</b>								<b>(\$1,150.00)</b>		
<b>Overrun - Total</b>								<b>(\$1,150.00)</b>		
<b>2300 - Total</b>								<b>(\$1,150.00)</b>		
2330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Oct 1, 2024	SYSTEM		\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Oct 1, 2024	SYSTEM	(\$1,165.50)			
				<b>- Total</b>							\$0.00
			<b>Material - Total</b>							\$0.00	
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$2,247.75)			
				<b>Overrun - Total</b>							(\$2,247.75)
			<b>Overrun - Total</b>							(\$2,247.75)	
			<b>2330 - Total</b>							(\$2,247.75)	
J4S3410	2360	POLE FOUNDATION (30 FT. OR 9.0 M	Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,050.00)			
				<b>Overrun - Total</b>							(\$7,050.00)
			<b>Overrun - Total</b>							(\$7,050.00)	
<b>2360 - Total</b>							(\$7,050.00)				
J4S3410	2380	SIGNAL HEAD, TYPE 5S	Material		19	Dec 16, 2024	SYSTEM	(\$1,780.00)			
					20	Jan 2, 2025	SYSTEM	(\$1,780.00)			
					21	Jan 16, 2025	SYSTEM	(\$1,780.00)			
					22	Feb 3, 2025	SYSTEM	(\$1,780.00)			
				<b>- Total</b>							(\$7,120.00)
			<b>Material - Total</b>							(\$7,120.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,780.00			
					21	Jan 16, 2025	SYSTEM	\$1,780.00			
					22	Feb 3, 2025	SYSTEM	\$1,780.00			
				<b>- Total</b>							\$5,340.00
<b>MaterialCredit - Total</b>							\$5,340.00				
<b>2380 - Total</b>							(\$1,780.00)				
J4S3410	2390	SIGNAL HEAD, TYPE 3B	Material		19	Dec 16, 2024	SYSTEM	(\$21,840.00)			
					20	Jan 2, 2025	SYSTEM	(\$21,840.00)			
					21	Jan 16, 2025	SYSTEM	(\$21,840.00)			
					22	Feb 3, 2025	SYSTEM	(\$21,840.00)			
				<b>- Total</b>							(\$87,360.00)
			<b>Material - Total</b>							(\$87,360.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$21,840.00			
					21	Jan 16, 2025	SYSTEM	\$21,840.00			
					22	Feb 3, 2025	SYSTEM	\$21,840.00			
				<b>- Total</b>							\$65,520.00
<b>MaterialCredit - Total</b>							\$65,520.00				
<b>2390 - Total</b>							(\$21,840.00)				
J4S3410	2400	SIGNAL HEAD, TYPE 5B	Material		19	Dec 16, 2024	SYSTEM	(\$4,100.00)			
					20	Jan 2, 2025	SYSTEM	(\$4,100.00)			
					21	Jan 16, 2025	SYSTEM	(\$4,100.00)			
					22	Feb 3, 2025	SYSTEM	(\$4,100.00)			
				<b>- Total</b>							(\$16,400.00)



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	2400	SIGNAL HEAD, TYPE 5B	Material - Total							(\$16,400.00)		
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,100.00				
					21	Jan 16, 2025	SYSTEM	\$4,100.00				
					22	Feb 3, 2025	SYSTEM	\$4,100.00				
					- Total						\$12,300.00	
					MaterialCredit - Total						\$12,300.00	
			2400 - Total								(\$4,100.00)	
J4S3410	2430	POST, SIGNAL 8 FT.	Material		17	Nov 18, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$3,060.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
2430 - Total								\$0.00				
J4S3410	2440	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		16	Nov 4, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$27,000.00)				
					17	Nov 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$27,000.00)				
				- Total						\$0.00		
	Material - Total						\$0.00					
2440 - Total								\$0.00				
J4S3410	2450	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		16	Nov 4, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$13,000.00)				
					17	Nov 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$13,000.00)				
				- Total						\$0.00		
	Material - Total						\$0.00					
2450 - Total								\$0.00				
J4S3410	2460	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Nov 4, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$15,000.00)				
					17	Nov 18, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$15,000.00)				
				- Total						\$0.00		
	Material - Total						\$0.00					
2460 - Total								\$0.00				
J4S3410	2470	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Nov 4, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$18,000.00)				
				17	Nov 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	2470	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		17	Nov 18, 2024	SYSTEM	(\$18,000.00)	Estimate Exception 30 on the current Payment Estimate.			
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
				<b>2470 - Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
J4S3410	2480	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 16, 2024	SYSTEM	(\$22,275.00)				
					20	Jan 2, 2025	SYSTEM	(\$22,275.00)				
					21	Jan 16, 2025	SYSTEM	(\$22,275.00)				
					22	Feb 3, 2025	SYSTEM	(\$22,275.00)				
				<b>- Total</b>							(\$89,100.00)	
				<b>Material - Total</b>							(\$89,100.00)	
				MaterialCredit		20	Jan 2, 2025	SYSTEM		\$22,275.00		
						21	Jan 16, 2025	SYSTEM		\$22,275.00		
						22	Feb 3, 2025	SYSTEM		\$22,275.00		
					<b>- Total</b>							\$66,825.00
<b>MaterialCredit - Total</b>							\$66,825.00					
<b>2480 - Total</b>							(\$22,275.00)					
J4S3410	2570	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					19	Dec 16, 2024	SYSTEM	(\$2,002.50)				
					20	Jan 2, 2025	SYSTEM	(\$2,002.50)				
				<b>- Total</b>							(\$2,002.50)	
				<b>Material - Total</b>							(\$2,002.50)	
				MaterialCredit		21	Jan 16, 2025	SYSTEM		\$2,002.50		
					<b>- Total</b>							\$2,002.50
				<b>MaterialCredit - Total</b>							\$2,002.50	
				Overrun		19	Dec 16, 2024	SYSTEM		(\$1,402.50)		
					<b>Overrun - Total</b>							(\$1,402.50)
<b>2570 - Total</b>							(\$1,402.50)					
J4S3410	2580	CABLE, 16 AWG 3 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$799.00)				
					20	Jan 2, 2025	SYSTEM	(\$799.00)				
					21	Jan 16, 2025	SYSTEM	(\$799.00)				
					22	Feb 3, 2025	SYSTEM	(\$799.00)				
				<b>- Total</b>							(\$3,196.00)	
				<b>Material - Total</b>							(\$3,196.00)	
				MaterialCredit		20	Jan 2, 2025	SYSTEM		\$799.00		
						21	Jan 16, 2025	SYSTEM		\$799.00		
						22	Feb 3, 2025	SYSTEM		\$799.00		
					<b>- Total</b>							\$2,397.00
<b>MaterialCredit - Total</b>							\$2,397.00					



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	<b>2580 - Total</b>							<b>(\$799.00)</b>				
	2590	CABLE, 16 AWG 5 CONDUCTOR	Material		17	Nov 18, 2024	SYSTEM	\$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$121.60)				
					18	Dec 2, 2024	SYSTEM	(\$121.60)				
							19	Dec 16, 2024	SYSTEM	\$2,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user needhm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
							19	Dec 16, 2024	SYSTEM	(\$2,684.80)		
							20	Jan 2, 2025	SYSTEM	(\$2,684.80)		
							<b>- Total</b>			<b>(\$2,806.40)</b>		
							<b>Material - Total</b>			<b>(\$2,806.40)</b>		
						MaterialCredit		19	Dec 16, 2024	SYSTEM	\$121.60	
								21	Jan 16, 2025	SYSTEM	\$2,684.80	
								<b>- Total</b>			<b>\$2,806.40</b>	
							<b>MaterialCredit - Total</b>			<b>\$2,806.40</b>		
						Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$1,916.80)	
				<b>Overrun - Total</b>				<b>(\$1,916.80)</b>				
				<b>Overrun - Total</b>			<b>(\$1,916.80)</b>					
	<b>2590 - Total</b>							<b>(\$1,916.80)</b>				
	2600	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$12,323.80)				
					20	Jan 2, 2025	SYSTEM	(\$12,323.80)				
						<b>- Total</b>			<b>(\$24,647.60)</b>			
						<b>Material - Total</b>			<b>(\$24,647.60)</b>			
						MaterialCredit		20	Jan 2, 2025	SYSTEM	\$12,323.80	
								21	Jan 16, 2025	SYSTEM	\$12,323.80	
								<b>- Total</b>			<b>\$24,647.60</b>	
							<b>MaterialCredit - Total</b>			<b>\$24,647.60</b>		
	<b>2600 - Total</b>							<b>\$0.00</b>				
	2620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		19	Dec 16, 2024	SYSTEM	(\$5,860.00)				
					20	Jan 2, 2025	SYSTEM	(\$5,860.00)				
					21	Jan 16, 2025	SYSTEM	(\$5,860.00)				
					22	Feb 3, 2025	SYSTEM	(\$5,860.00)				
						<b>- Total</b>			<b>(\$23,440.00)</b>			
						<b>Material - Total</b>			<b>(\$23,440.00)</b>			
						MaterialCredit		20	Jan 2, 2025	SYSTEM	\$5,860.00	
								21	Jan 16, 2025	SYSTEM	\$5,860.00	
								22	Feb 3, 2025	SYSTEM	\$5,860.00	
								<b>- Total</b>			<b>\$17,580.00</b>	
				<b>MaterialCredit - Total</b>			<b>\$17,580.00</b>					
	<b>2620 - Total</b>							<b>(\$5,860.00)</b>				
	2640	PULL BOX,	Overrun	Overrun	16	Nov 4,	SYSTEM	(\$2,100.00)				



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2640	PREFORMED CLASS 3	Overrun			2024					
				Overrun - Total					(\$2,100.00)		
				Overrun - Total					(\$2,100.00)		
	2640 - Total							(\$2,100.00)			
	2650	BASE, CONCRETE	Material			14	Oct 1, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						14	Oct 1, 2024	SYSTEM	(\$35,280.00)		
						15	Oct 16, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
						15	Oct 16, 2024	SYSTEM	(\$35,280.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	2650 - Total							\$0.00			
	2690	MISC.	Material			19	Dec 16, 2024	SYSTEM	(\$8,135.00)		
						20	Jan 2, 2025	SYSTEM	(\$8,135.00)		
						21	Jan 16, 2025	SYSTEM	(\$8,135.00)		
						22	Feb 3, 2025	SYSTEM	(\$8,135.00)		
				- Total						(\$32,540.00)	
				Material - Total						(\$32,540.00)	
				MaterialCredit			20	Jan 2, 2025	SYSTEM	\$8,135.00	
							21	Jan 16, 2025	SYSTEM	\$8,135.00	
							22	Feb 3, 2025	SYSTEM	\$8,135.00	
					- Total						\$24,405.00
	MaterialCredit - Total						\$24,405.00				
	2690 - Total							(\$8,135.00)			
	2710	MISC.	Construction Stockpile			19	Dec 16, 2024	SYSTEM	(\$54,596.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						20	Jan 2, 2025	SYSTEM	(\$84,603.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							(\$139,200.00)				
Construction Stockpile - Total							(\$139,200.00)				
Construction Stockpile STMI					19	Dec 16, 2024	SYSTEM	\$139,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$139,200.00		
Construction Stockpile STMI - Total							\$139,200.00				
Material					19	Dec 16, 2024	SYSTEM	\$54,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user needhm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					19	Dec 16, 2024	SYSTEM	(\$54,600.00)			
			- Total						\$0.00		
Material - Total						\$0.00					
2710 - Total							\$0.00				
2750	2 IN. PSST POST - 12 GA.	Material			9	Jul 17, 2024	SYSTEM	\$6,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Jul 17, 2024	SYSTEM	(\$6,216.00)			
			- Total						\$0.00		
Material - Total						\$0.00					



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	<b>2750 - Total</b>							<b>\$0.00</b>	
	2800	SH-FLAT SHEET	Material		8	Jul 2, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$768.00)	
					9	Jul 17, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$4,963.20)	
					10	Aug 2, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$4,963.20)	
					11	Aug 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$4,963.20)	
					12	Sep 3, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martig2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$4,963.20)	
					13	Sep 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,963.20)	
					14	Oct 1, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,963.20)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>2800 - Total</b>							<b>\$0.00</b>	
	2810	MISC.	Material		16	Nov 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$300.00)	
					17	Nov 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$300.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>2810 - Total</b>							<b>\$0.00</b>	
	5201	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$1,896.61)	
					9	Jul 17, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$13,750.42)	
					10	Aug 2, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$13,750.42)	
					11	Aug 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	5201	MISC.	Material		11	Aug 16, 2024	SYSTEM	(\$13,750.42)						
					12	Sep 3, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$13,750.42)						
					13	Sep 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$13,750.42)						
					14	Oct 1, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$13,750.42)						
					<b>- Total</b>								<b>(\$1,896.61)</b>	
					<b>Material - Total</b>								<b>(\$1,896.61)</b>	
							MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,896.61		
					<b>- Total</b>								<b>\$1,896.61</b>	
					<b>MaterialCredit - Total</b>								<b>\$1,896.61</b>	
					<b>5201 - Total</b>								<b>\$0.00</b>	
					<b>J4S3410 - Total</b>								<b>(\$144,913.98)</b>	
<b>Overall - Total</b>								<b>(\$206,628.22)</b>						



---

**Contract Adjustments for Contract - 230519-C05**

There are no contract adjustments to display for this contract.