



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 28	Contract ID Prime Contractor	230519-C05 Ideker, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,786,457.58 \$207,410.18 \$11,993,867.76
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Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				dykmae2
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				penner1
May 5, 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	June 30, 2025		92.66%		

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. 28			
	This Estimate	Previous	To Date
230519-C05			
Total Posted Items Pay	\$177,921.53	\$10,935,849.18	\$11,113,770.71
Gross Item Adjustments	\$11,224.85	(\$180,942.92)	(\$169,718.07)
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
		\$10,754,906.26	\$10,944,052.64
Contract Total Payable This Estimate:	\$189,146.38		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$80.970	-14.36	(\$1,162.73)
	0110	6081010	CONCRETE CURB RAMP	SQYD	\$248.450	49.2	\$12,223.74
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$94.100	26	\$2,446.60
	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$24.700	66	\$1,630.20
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$29.000	78	\$2,262.00
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$260.000	2	\$520.00
	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$245.000	34	\$8,330.00
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.850	1,151	\$978.35
	0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	EA	\$7,250.000	1	\$7,250.00
	0490	9020211	SIGNAL HEAD, TYPE 1S	EA	\$830.000	-2	(\$1,660.00)
	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$50.000	-137	(\$6,850.00)
	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$70.000	-137	(\$9,590.00)
	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.500	1,106	\$2,765.00
	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$3.200	1,099	\$3,516.80
	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$4.300	1,121	\$4,820.30
	0710	9029100	BASE, CONCRETE	CUYD	\$2,300.000	-0.4	(\$920.00)
	0740	9031270A	2 IN. PSST POST - 12 GA.	LF	\$21.000	23	\$483.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0770	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$23.000	0.5	\$11.50
	0790	9035004A	SH-FLAT SHEET	SQFT	\$24.000	7	\$168.00
	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$474.150	2	\$948.30
	5014	9109901	MISC.ELECTRICAL SERVICE COORDINATION	LS	\$6,300.000	1	\$6,300.00
	5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$45.000	112	\$5,040.00
	5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$47.250	149	\$7,040.25
	5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.850	628	\$1,161.80
	5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$2.000	1,257	\$2,514.00
	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$7.500	470	\$3,525.00
	5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	LF	\$6.000	235	\$1,410.00
	5021	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.850	1,390	\$2,571.50
Project J4S3339 - Total							\$57,733.61
J4S3410	0840	2022010	REMOVAL OF IMPROVEMENTS	LS	\$312,025.000	0.05	\$15,601.25
	0880	2051010	MODIFIED SUBGRADE	SQYD	\$7.250	171	\$1,239.75
	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$17.250	171	\$2,949.75
	1090	6049903	MISC.8 IN. TRENCH DRAIN	LF	\$398.000	193	\$76,814.00
	1110	6081000	CONCRETE MEDIAN	SQYD	\$199.050	2.7	\$537.44
	1160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$76.250	7.5	\$571.88
	1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$25.650	27	\$692.55
	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$125.000	3	\$375.00
	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.500	102	\$2,703.00
	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$205.000	2	\$410.00
	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.400	350	\$490.00
	1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	4,360	\$1,962.00
	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	13,400	\$5,360.00
	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	7,672	\$3,068.80
	1760	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	14,554	\$10,187.80
	2040	8061007A	CURB INLET CHECK	EA	\$265.000	2	\$530.00
	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	LF	\$41.000	0.5	\$20.50
	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$50.000	122	\$6,100.00
	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$60.000	-133	(\$7,980.00)
	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$2.000	-460	(\$920.00)
	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.850	-900	(\$1,665.00)
	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.850	-230	(\$425.50)
	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.500	59	\$147.50
	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$3.200	21	\$67.20
	2630	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	1	\$1,350.00
Project J4S3410 - Total							\$120,187.92
Overall - Total							\$177,921.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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	0110	CONCRETE CURB RAMP	Overrun			-20.9	\$248.45	(\$5,192.61)
	0140	CONCRETE SIDEWALK, 4 IN.	Overrun			-12.8	\$94.10	(\$1,204.48)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-8	\$245.00	(\$1,960.00)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-925	\$0.85	(\$786.25)
	0470	LUMINAIRE, LED-A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	3	\$700.00	\$2,100.00
	0470	LUMINAIRE, LED-A	MaterialCredit			5	\$700.00	\$3,500.00
	0470	LUMINAIRE, LED-A	Material			-5	\$700.00	(\$3,500.00)
	0480	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000, 'is applied (if non-zero).	1	\$7,250.00	\$7,250.00
	0660	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).	1,787	\$4.30	\$7,684.10
	0690	PULL BOX, PREFORMED CLASS 1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).	1	\$1,150.00	\$1,150.00
	5013	MISC.	Material			-1	\$18,985.00	(\$18,985.00)
	5013	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dykmae2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$18,985.00	\$18,985.00
	5014	MISC.	Material			-1	\$6,300.00	(\$6,300.00)
	5014	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dykmae2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$6,300.00	\$6,300.00
	5015	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-112	\$45.00	(\$5,040.00)
	5015	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dykmae2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	112	\$45.00	\$5,040.00
	5016	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-149	\$47.25	(\$7,040.25)
	5016	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dykmae2 overriding Payment Estimate Exception 10	149	\$47.25	\$7,040.25



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339					on the current Payment Estimate.			
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material			-628	\$1.85	(\$1,161.80)
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dykmae2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	628	\$1.85	\$1,161.80
	5018	CABLE, 8 AWG 1 CONDUCTOR	Material			-1,257	\$2.00	(\$2,514.00)
	5018	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dykmae2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,257	\$2.00	\$2,514.00
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material			-470	\$7.50	(\$3,525.00)
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	470	\$7.50	\$3,525.00
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material			-235	\$6.00	(\$1,410.00)
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dykmae2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	235	\$6.00	\$1,410.00
	5021	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-1,390	\$1.85	(\$2,571.50)
	5021	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dykmae2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,390	\$1.85	\$2,571.50
	J4S3410	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	171	(\$0.08)
1110		CONCRETE MEDIAN	Overrun			-2.7	\$199.05	(\$537.44)
1160		CONCRETE SIDEWALK, 4 IN.	Overrun			-7.5	\$76.25	(\$571.88)
1200		INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-20	\$25.65	(\$513.00)
1490		TUBULAR MARKER	MaterialCredit			34	\$65.00	\$2,210.00
1570		TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	MaterialCredit			2	\$500.00	\$1,000.00
1570		TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-2	\$500.00	(\$1,000.00)
1570		TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$500.00	\$1,000.00
1720		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun			-513	\$0.45	(\$230.85)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3410		MARKING PAINT, TYPE L BEADS							
	1760	PAVEMENT MARKING REMOVAL	Overrun				-7,545	\$0.70	(\$5,281.50)
	2310	CABLE, 2 AWG 1 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).		50	\$7.50	\$375.00
	2330	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).		1,215	\$1.85	\$2,247.75
	2340	WIRE, 2 AWG, BARE NEUTRAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).		30	\$6.00	\$180.00
	2570	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).		561	\$2.50	\$1,402.50
	2590	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.20000 - 3.20000, 'is applied (if non-zero).		599	\$3.20	\$1,916.80
	2620	POWER SUPPLY ASSEMBLY, TYPE 2	Material				-1	\$5,860.00	(\$5,860.00)
	2620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dykmae2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		1	\$5,860.00	\$5,860.00
Total									\$11,224.85



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

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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			
J4S3339		This Estimate	Previous
			To Date
	Posted Item Pay	\$57,733.61	\$1,458,692.41
	Gross Item Adjustments	\$9,040.76	(\$21,935.90)
	Gross Item Pay	\$66,774.37	\$1,436,756.51
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J4S3410	Other Contract Adjustments	\$0.00	\$0.00
		This Estimate	Previous
			To Date
	Posted Item Pay	\$120,187.92	\$9,477,156.77
	Gross Item Adjustments	\$2,184.09	(\$159,007.02)
	Gross Item Pay	\$122,372.01	\$9,318,149.75
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6174000A, Project Item Line Number 1570, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6174000A, Project Item Line Number 1570, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011311, Project Item Line Number 0470, Material Set 9011300296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting cert from contractor.	dykmae2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9013002, Project Item Line Number 5015, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9017002, Project Item Line Number 5019, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9017008, Project Item Line Number 5018, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9017110, Project Item Line Number 5021, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9017202, Project Item Line Number 5020, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9017208, Project Item Line Number 5017, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9027200, Project Item Line Number 5016, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve.	dykmae2	Overridden
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.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029901, Project Item Line Number 5013, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9109901, Project Item Line Number 5014, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081010, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6086004, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6081000, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6092011, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Item 6207001, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1770, Contract Line Item Number 1770, Item 6207002, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged



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

Report Generated on May 6, 2025

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

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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	209.00	\$20.00	\$4,180.00
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	43.00	86.00	CUYD	86.00	\$20.00	\$1,720.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.50	1.60	STA	1.60	\$8,765.00	\$14,024.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	3.20	23.20	100F	23.20	\$320.00	\$7,424.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,024.00	42.00	3,066.00	SQYD	3,066.00	\$20.80	\$63,772.80
		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	3,024.00	\$80.97	\$244,853.28
		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	131.40	\$248.45	\$32,646.33
		0001	0120	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	160.00	\$39.70	\$6,352.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	104.40	62.60	167.00	SQYD	167.00	\$132.95	\$22,202.65
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	0.00	13.20	SQYD	26.00	\$94.10	\$2,446.60
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	252.00	10.00	262.00	LF	125.00	\$24.70	\$3,087.50
		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	SQFT	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	1,984.00	\$6.85	\$13,590.40
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	142.00	\$29.00	\$4,118.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$260.00	\$3,380.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	64.00	0.00	64.00	EA	72.00	\$245.00	\$17,640.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,312.00	0.00	1,312.00	LF	2,237.00	\$0.85	\$1,901.45
		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	-6.00	0.00	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
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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	3.00	8.00	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	2.00	3.00	EA	3.00	\$7,250.00	\$21,750.00
		0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	-2.00	14.00	EA	14.00	\$830.00	\$11,620.00
		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	2.00	\$1,780.00	\$3,560.00
		0030	0520	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,680.00	\$11,760.00
		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	-3.00	16.00	SQFT	16.00	\$545.00	\$8,720.00
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	-3.00	13.00	EA	13.00	\$120.00	\$1,560.00
		0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	-1.00	13.00	EA	13.00	\$1,530.00	\$19,890.00
		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	4.00	\$22,275.00	\$89,100.00
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	-137.00	477.00	LF	477.00	\$50.00	\$23,850.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	-137.00	998.00	LF	998.00	\$70.00	\$69,860.00
		0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	-3,440.00	0.00	LF	0.00	\$3.00	\$0.00
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	-349.00	2,931.00	LF	2,931.00	\$2.50	\$7,327.50
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	-330.00	2,970.00	LF	2,970.00	\$3.20	\$9,504.00
		0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	2,908.00	5,458.00	LF	5,458.00	\$4.30	\$23,469.40
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	-2,040.00	0.00	LF	0.00	\$11.00	\$0.00
		0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	-680.00	1,400.00	LF	1,400.00	\$14.00	\$19,600.00
		0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	11.00	\$1,150.00	\$12,650.00
		0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	-2.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0030	0710	9029100	BASE, CONCRETE	16.30	-0.40	15.90	CUYD	15.90	\$2,300.00	\$36,570.00
		0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	-3.00	13.00	EA	13.00	\$990.00	\$12,870.00
		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	410.00	\$21.00	\$8,610.00
		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	86.00	\$23.00	\$1,978.00
		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	350.00	\$24.00	\$8,400.00
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	\$25.00	\$225.00
		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	2.00	\$21,500.00	\$43,000.00
		0050	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	-2,080.00	0.00	LF	0.00	\$2.35	\$0.00
		0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	1.08	\$1,480.00	\$1,598.40
		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	449.60	\$10.00	\$4,496.00
		0001	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	31.00	31.00	EA	31.00	\$474.15	\$14,698.65
		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	4.00	\$1,260.00	\$5,040.00
		0001	5009	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	1.00	\$565.00	\$565.00



Missouri Department of Transportation
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230519-C05	J4S3339	0001	5010	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,550.80	\$9,550.80
		0030	5011	9029901	MISC.LAUREL AVE AND 350 SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$4,630.92	\$4,630.92
		0001	5012	6139901	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$17,721.22	\$17,721.22
		0001	5013	9029901	MISC.LAUREL AVE AND SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$18,985.00	\$18,985.00
		0030	5014	9109901	MISC.ELECTRICAL SERVICE COORDINATION	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0030	5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	112.00	112.00	LF	112.00	\$45.00	\$5,040.00
		0030	5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	149.00	149.00	LF	149.00	\$47.25	\$7,040.25
		0030	5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	0.00	628.00	628.00	LF	628.00	\$1.85	\$1,161.80
		0030	5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	0.00	1,257.00	1,257.00	LF	1,257.00	\$2.00	\$2,514.00
		0030	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	470.00	470.00	LF	470.00	\$7.50	\$3,525.00
		0030	5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	0.00	235.00	235.00	LF	235.00	\$6.00	\$1,410.00
		0030	5021	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1,390.00	1,390.00	LF	1,390.00	\$1.85	\$2,571.50
		0001	5022	2029901	MISC.POWER SUPPLY REMOVAL	0.00	1.00	1.00	LS	0.00	\$2,625.00	\$0.00
Project J4S3339 - Total Value Posted to Date as of Report Generated Date												\$1,516,425.98
J4S3410	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$312,025.00	\$312,025.00	
	0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,118.00	\$54.75	\$115,960.50	
	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	9,056.00	\$7.25	\$65,656.00	
	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	33.00	\$675.00	\$22,275.00	
	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	229.00	\$27.70	\$6,343.30	
	0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	270.00	9,505.00	SQYD	9,356.00	\$17.25	\$161,391.00	
	0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	17.50	105.00	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	8,423.20	\$85.60	\$721,025.92	
	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	564.00	\$398.00	\$224,472.00	
	0001	1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	597.00	0.00	597.00	LF	597.00	\$44.45	\$26,536.65	
	0001	1110	6081000	CONCRETE MEDIAN	41.10	0.00	41.10	SQYD	43.80	\$199.05	\$8,718.39	
	0001	1120	6081010	CONCRETE CURB RAMP	18.40	42.60	61.00	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	



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230519-C05	J4S3410	0001	1160	6086004	CONCRETE SIDEWALK, 4 IN.	559.40	-42.60	516.80	SQYD	524.30	\$76.25	\$39,977.88
		0001	1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	330.00	-165.00	165.00	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	1,352.00	\$25.65	\$34,678.80
		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	11.00	\$1,900.00	\$20,900.00
		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
		0001	1270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
		0001	1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$9,850.00	\$19,700.00
		0001	1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	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
		0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	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
		0001	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
		0001	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
		0001	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
		0001	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	106.20	710.20	SQYD	710.20	\$171.91	\$122,090.48
		0001	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
		0001	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
		0001	1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$230.00	\$460.00
		0001	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	3.00	\$415.00	\$1,245.00
		0001	1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	3,028.00	\$8.00	\$24,224.00
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	49.00	\$60.00	\$2,940.00
		0001	1440	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
		0001	1450	6161030	TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
		0001	1460	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	57.00	\$175.00	\$9,975.00
		0001	1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$2,650.00	\$13,250.00
		0001	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	64.00	\$225.00	\$14,400.00
		0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	34.00	\$65.00	\$2,210.00
		0001	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
		0001	1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,700.00	\$0.00
		0001	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.00
		0001	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,366.00	0.00	5,366.00	LF	5,062.00	\$26.00	\$131,612.00
		0001	1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	306.00	0.00	306.00	LF	306.00	\$42.00	\$12,852.00
		0001	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
		0001	1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	2,344.00	\$9.25	\$21,682.00
		0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.00



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230519-C05	J4S3410	0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.83	\$1,190,129.95	\$990,188.12
		0001	1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
		0001	1610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	670.00	0.00	670.00	LF	270.00	\$5.50	\$1,485.00
		0001	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	981.00	0.00	981.00	LF	921.00	\$26.50	\$24,406.50
		0001	1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	38.00	0.00	38.00	LF	0.00	\$26.50	\$0.00
		0001	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	41.00	0.00	41.00	EA	31.00	\$205.00	\$6,355.00
		0001	1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	2.00	\$200.00	\$400.00
		0001	1660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	5.00	\$450.00	\$2,250.00
		0001	1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	34.00	102.00	EA	102.00	\$210.00	\$21,420.00
		0001	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,558.00	-7,514.00	3,044.00	LF	0.00	\$1.45	\$0.00
		0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	-6,326.00	5,742.00	LF	2,351.00	\$1.40	\$3,291.40
		0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	108.00	118.00	LF	108.00	\$13.00	\$1,404.00
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	7.00	\$205.00	\$1,435.00
		0001	1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	7,468.00	\$0.45	\$3,360.60
		0001	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,653.00	0.00	112,653.00	LF	52,574.00	\$0.40	\$21,029.60
		0001	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,485.00	0.00	80,485.00	LF	72,400.00	\$0.40	\$28,960.00
		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	31,582.00	\$0.70	\$22,107.40
		0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	9.00	\$125.00	\$1,125.00
		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	9.00	77.00	LF	77.00	\$113.30	\$8,724.10
		0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.98	\$1,200.00	\$1,176.00
		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	0.20	\$2,640.00	\$517.44
		0001	2010	8061004	SEDIMENT TRAP ROCK	17.40	-17.40	0.00	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



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230519-C05	J4S3410	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	4.00	\$265.00	\$1,060.00
		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	404.00	\$7.40	\$2,989.60
		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	74.00	\$41.00	\$3,034.00
		0010	2110	6061060	MGS GUARDRAIL	1,388.00	87.00	1,475.00	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
		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
		0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,667.00	\$11,001.00
		0010	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
		0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.00
		0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	6.00	\$707.00	\$4,242.00
		0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00
		0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,437.00
		0010	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
		0010	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$832.00
		0010	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	-25.00	200.00	LF	200.00	\$45.00	\$9,000.00
		0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	122.00	140.00	LF	175.00	\$50.00	\$8,750.00
		0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	-133.00	475.00	LF	585.00	\$60.00	\$35,100.00
		0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	6.00	\$1,150.00	\$6,900.00
		0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	50.00	100.00	LF	100.00	\$7.50	\$750.00
		0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	-460.00	2,520.00	LF	2,520.00	\$2.00	\$5,040.00
		0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	315.00	945.00	LF	945.00	\$1.85	\$1,748.25
		0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	30.00	50.00	LF	50.00	\$6.00	\$300.00
		0020	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	-230.00	1,260.00	LF	1,260.00	\$1.85	\$2,331.00
		0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,410.00	\$9,870.00
		0020	2370	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,250.00
		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	SQFT	36.00	\$125.00	\$4,500.00
		0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.00
		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



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

Report Generated on May 6, 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	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$990.00	\$7,920.00		
		0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	8.00	\$435.00	\$3,480.00		
		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	-60.00	0.00	LF	0.00	\$6.05	\$0.00		
		0030	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$2.50	\$2,150.00		
		0030	2580	9028309	CABLE, 16 AWG 3 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$2.35	\$799.00		
		0030	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$3.20	\$2,752.00		
		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	1.00	6.00	EA	6.00	\$1,350.00	\$8,100.00		
		0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00		
		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	1.00	\$6,500.00	\$6,500.00		
		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	1.00	\$28,850.00	\$28,850.00		
		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	1.00	\$35,150.00	\$35,150.00		
		0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	0.00	24.00	EA	21.00	\$9,100.00	\$191,100.00		
		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	60.00	\$10.00	\$600.00		
		0040	2740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$384.00	\$384.00		
		0040	2750	9031270A	2 IN. PSST POST - 12 GA.	390.00	39.50	429.50	LF	385.00	\$21.00	\$8,085.00		
		0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.00		
		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	16.50	\$23.00	\$379.50		
		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	213.80	\$24.00	\$5,131.20		
		0040	2810	9039902	MISC.RELOCATE SIGN	14.00	-6.00	8.00	EA	8.00	\$100.00	\$800.00		
		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		
		0001	5104	6189901	MISC.WINTERIZATION	0.00	1.00	1.00	LS	1.00	\$18,500.00	\$18,500.00		
		0001	5105	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	27,173.00	27,173.00	LF	27,173.00	\$0.58	\$15,760.34		
		0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. WITH CONCRETE	0.00	35.00	35.00	EA	32.00	\$474.15	\$15,172.88		
		0040	5202	9039902	MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. WITH CONCRETE	0.00	1.00	1.00	EA	1.00	\$518.93	\$518.93		
		Project J4S3410 - Total Value Posted to Date as of Report Generated Date												\$9,605,694.67
		230519-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$11,122,120.65



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

Report Generated on May 6, 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
0090	4019905	MISC.	5/1/25	5/2/25	-14.36	SQYD	Rounding adjustment	Various	Various			
0110	6081010	CONCRETE CURB RAMP	4/16/25	4/16/25	28.20	SQYD	• (Westridge at approximately STA 340+78 to STA 340+83)(4.2) • (Westridge at approximately STA 340+25 to STA 340+35)(5.6) (Westridge at approximately STA 340+64 to STA 340+83)(18.4)	340+25	var	340+83	var	
			4/17/25	4/18/25	21.00	SQYD	(Maple South side of road.)	var	var	var	var	Overrun to redo the South side. Agreed upon price from MoDOT
0140	6086004	CONCRETE SIDEWALK, 4 IN.	4/17/25	4/18/25	26.00	SQYD	(Maple South side of road.)	var	var	var	var	Overrun to redo the South side. Agreed upon price from MoDOT
0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	4/16/25	4/16/25	66.00	LF	(Westridge at approximately STA 340+64 OFF 23.45' LT to STA 340+83 OFF 7.65' LT)	340+64	23.45	340+83	7.65	
0250	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	4/30/25	5/1/25	78.00	LF	• (Laurel new RTL)(11 LF) • (Westridge new RTL)(12 LF) (Sterling intersection)(55 LF)	var	var	var	var	
0260	6200021	PREF THERMO PVM T MARK, LT/RT ARROW	4/30/25	5/1/25	2.00	EA	• (Westridge new RTL)(2 EA)	var	var	var	var	
0270	6200036	PREF THERMO PVM T MARK, 30" WHT MIDBL	4/30/25	5/1/25	34.00	EA	• (Westridge across 350)(7 EA) (Sterling intersection)(27 EA)	var	var	var	var	
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	1,151.00	LF	Westridge Laurel Sterling	Various	Various			
0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	4/30/25	5/2/25	1.00	EA	Change Order 0014 Adjustments					
0490	9020211	SIGNAL HEAD, TYPE 1S	4/30/25	5/2/25	-2.00	EA	Change Order 0014 Adjustments					
0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/30/25	5/2/25	-137.00	LF	Change Order 0014 Adjustments					
0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4/30/25	5/2/25	-137.00	LF	Change Order 0014 Adjustments					
0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/30/25	5/2/25	1,106.00	LF	Change Order 0014 Adjustments					
0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/30/25	5/2/25	1,099.00	LF	Change Order 0014 Adjustments					
0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	4/30/25	5/2/25	1,121.00	LF	Change Order 0014 Adjustments					
0710	9029100	BASE, CONCRETE	4/30/25	5/2/25	-0.40	CUYD	Change Order 0014 Adjustments					
0740	9031270A	2 IN. PSST POST - 12 GA.	5/1/25	5/2/25	23.00	LF	Sign 17: Westridge - Sta 341+73	341+73				
0770	9031280	2.5 IN. PSST POST - 12 GA.	5/1/25	5/2/25	0.50	LF	Rounding adjustment					
0790	9035004A	SH-FLAT SHEET	5/1/25	5/2/25	7.00	SQFT	Sign 17: Westridge - Sta 341+73	341+73				
5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5/1/25	5/2/25	2.00	EA	Sign 17: Westridge - Sta 341+73	341+73				
5014	9109901	MISC. ITS	4/30/25	5/2/25	1.00	LS	Change Order 0014 Adjustments					
5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	4/30/25	5/2/25	112.00	LF	Change Order 0014 Adjustments					
5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4/30/25	5/2/25	149.00	LF	Change Order 0014 Adjustments					
5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	4/30/25	5/2/25	628.00	LF	Change Order 0014 Adjustments					
5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	4/30/25	5/2/25	1,257.00	LF	Change Order 0014 Adjustments					
5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	4/30/25	5/2/25	470.00	LF	Change Order 0014 Adjustments					
5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	4/30/25	5/2/25	235.00	LF	Change Order 0014 Adjustments					
5021	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	4/30/25	5/2/25	1,390.00	LF	Change Order 0014 Adjustments					

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
0840	2022010	REMOVAL OF IMPROVEMENTS	5/1/25	5/2/25	0.05	LS	WB Patches @Noland/350hwy	Various	Various			
0880	2051010	MODIFIED SUBGRADE	5/1/25	5/2/25	171.00	SQYD	WB Patches @Noland/350hwy	Various	Various			
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/1/25	5/2/25	171.00	SQYD	WB Patches @Noland/350hwy	Various	Various			
1090	6049903	MISC. DRAINAGE ITEM	4/17/25	4/29/25	193.00	LF	Stage 3	Various	Various			
1110	6081000	CONCRETE MEDIAN	4/17/25	4/18/25	2.70	SQYD	(Gregory islands in center of intersection)	var	var	var	var	(Came from removal of old signal and light pole bases. Realm capped them off to be flush with top of median)
1160	6086004	CONCRETE SIDEWALK, 4 IN.	4/17/25	4/18/25	7.50	SQYD	(Gregory approximately STA 5+59)	var	var	var	var	13.5' of Sidewalk put back from when WITEC removed to perform their work.
1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/17/25	4/18/25	27.00	LF	(Gregory approximately STA 5+59)	var	var	var	var	13.5' of Sidewalk put back from when WITEC removed to perform their work.
1520	6169902	MISC. TRAFFIC CONTROL DEVICES	4/16/25	4/17/25	3.00	EA	Maple Ave. and EB 350 (near Hyvee Gas Station)	Various	Various			
1620	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	4/30/25	5/1/25	102.00	LF	(Sterling intersection) (other various locations)	var	var	var	var	
1640	6200021	PREF THERMO PVM T MARK, LT/RT ARROW	4/30/25	5/1/25	2.00	EA	(Sterling intersection)(2EA)	var	var	var	var	
1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/22/25	4/29/25	350.00	LF	Stage 3 setup for WB 350 bridge/bridge approach - Field measured and agreed upon with foreman					
1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	4,360.00	LF	Stage 3 Normalization	Various	Various			
1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	13,400.00	LF	Stage 3 Normalization and Sterling Ave.	Various	Various			
1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	7,672.00	LF	Stage 3 Normalization and Sterling Ave.	Various	Various			
1760	6207001	PAVEMENT MARKING REMOVAL	4/22/25	4/29/25	14,554.00	LF	Normalization from Stage 3 - field measured and agreed upon with foreman					
2040	8061007A	CURB INLET CHECK	5/1/25	5/2/25	2.00	EA	63rd St to EB 350 Ramp	Various	Various			
2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	5/1/25	5/2/25	0.50	LF	Rounding adjustment	Various	Various			
2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4/30/25	5/2/25	122.00	LF	Change Order 0014 Adjustments					
2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4/30/25	5/2/25	-133.00	LF	Change Order 0014 Adjustments					
2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	4/30/25	5/2/25	-460.00	LF	Change Order 0014 Adjustments					
2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	4/30/25	5/2/25	-900.00	LF	Change Order 0014 Adjustments					
2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	4/30/25	5/2/25	-230.00	LF	Change Order 0014 Adjustments					
2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/30/25	5/2/25	59.00	LF	Change Order 0014 Adjustments					
2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/30/25	5/2/25	21.00	LF	Change Order 0014 Adjustments					
2630	9028811	PULL BOX, PREFORMED CLASS 2	4/30/25	5/2/25	1.00	EA	Change Order 0014 Adjustments					

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
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00



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

Report Generated on May 6, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00		6.00	12.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD				2.00	16.00		16.00	32.00
				WO20-1 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
0170 - Total												236.25
J4S3410	1420	April 24, 2024	359	GO20-2 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
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.00	10.00		10.00	30.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16.00		16.00	96.00
1420 - Total												359



Line Item Adjustments by Estimate

May 6, 2025

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
					- Total			(\$65.67)	
					Price FUEL - Total			(\$65.67)	
					0020 - Total			(\$65.67)	
J4S3339	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

May 6, 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,	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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May 6, 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	
				27	Apr 16, 2025	SYSTEM	(\$4.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$186.13)	
				Price FUEL - Total				(\$186.13)	
				0070 - Total				(\$186.13)	
	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)		
				- Total				\$0.00	
				Material - Total				\$0.00	
				0090 - Total				\$0.00	
				0100	PIPE COLLAR, TYPE A	Material		7	Jun 17, 2024
7	Jun 17, 2024	SYSTEM	(\$1,360.00)						
8	Jul 1, 2024	SYSTEM	(\$1,360.00)						
- Total							(\$1,360.00)		
Material - Total							(\$1,360.00)		
MaterialCredit	9	Jul 17, 2024	SYSTEM				\$1,360.00		
- Total							\$1,360.00		
MaterialCredit - Total							\$1,360.00		
0100 - Total							\$0.00		
0110	CONCRETE CURB RAMP	Material		18	Dec 2, 2024	SYSTEM	(\$3,801.28)		
			- Total				(\$3,801.28)		
			Material - Total				(\$3,801.28)		
			MaterialCredit	19	Dec 16, 2024	SYSTEM	\$3,801.28		
			- Total				\$3,801.28		



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May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0110	CONCRETE CURB RAMP	MaterialCredit - Total						\$3,801.28			
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,192.61)				
										Overrun - Total		(\$5,192.61)
										Overrun - Total		(\$5,192.61)
			0110 - Total						(\$5,192.61)			
	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)				
					- Total		\$0.00					
					Material - Total		\$0.00					
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$5,025.51)				
					19	Dec 16, 2024	SYSTEM	(\$3,297.16)				
					23	Feb 18, 2025	SYSTEM	\$8,322.67		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.95000 - 132.95000, 'is applied (if non-zero).		
					Overrun - Total		\$0.00					
					Overrun - Total		\$0.00					
			0130 - Total						\$0.00			
	0140	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$1,204.48)				
										Overrun - Total		(\$1,204.48)
					Overrun - Total		(\$1,204.48)					
			0140 - Total						(\$1,204.48)			
			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)				
					- Total		\$0.00					
					Material - Total		\$0.00					
	0160 - Total						\$0.00					
	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)				
					- Total		\$0.00					
					Material - Total		\$0.00					
			0220 - Total						\$0.00			
	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 needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$10,128.41)				
					- Total		\$0.00					
					Material - Total		\$0.00					
			0240 - Total						\$0.00			
	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)				
					- Total		\$0.00					
					Material - Total		\$0.00					
			0250 - Total						\$0.00			
	0270	PREF THERMO	Material		18	Dec 2,	SYSTEM	(\$9,310.00)				



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0270	PVMT MARK, 30" WHT MIDBL	Material			2024					
					19	Dec 16, 2024	SYSTEM	(\$9,310.00)			
					20	Jan 2, 2025	SYSTEM	(\$9,310.00)			
				- Total			(\$27,930.00)				
			Material - Total			(\$27,930.00)					
			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			
			- Total			\$27,930.00					
			MaterialCredit - Total			\$27,930.00					
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$1,960.00)			
					Overrun - Total			(\$1,960.00)			
			Overrun - Total			(\$1,960.00)					
			0270 - Total			(\$1,960.00)					
			0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$786.25)	
							Overrun - Total			(\$786.25)	
					Overrun - Total			(\$786.25)			
			0280 - Total			(\$786.25)					
			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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000, 'is applied (if non-zero).	
			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)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0370	SEEDING - COOL SEASON GRASSES	Material		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 BLANKET	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.
					18	Dec 2, 2024	SYSTEM	(\$9,240.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
	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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
	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.



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Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		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)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0440 - Total			\$0.00		
	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)		
					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)		
					23	Feb 18, 2025	SYSTEM	(\$3,500.00)		
					24	Mar 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$3,500.00)		
					25	Mar 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					25	Mar 17, 2025	SYSTEM	(\$3,500.00)		
					26	Apr 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					26	Apr 2, 2025	SYSTEM	(\$3,500.00)		
					27	Apr 16, 2025	SYSTEM	(\$3,500.00)		
					28	May 2, 2025	SYSTEM	(\$3,500.00)		
					- Total			(\$14,000.00)		
					Material - Total			(\$14,000.00)		
					MaterialCredit		23	Feb 18, 2025	SYSTEM	\$3,500.00
24							Mar 3, 2025	SYSTEM	\$3,500.00	
28							May 2, 2025	SYSTEM	\$3,500.00	
- Total							\$10,500.00			
MaterialCredit - Total							\$10,500.00			
Overrun					Overrun	18	Dec 2, 2024	SYSTEM	(\$700.00)	
						19	Dec 16, 2024	SYSTEM	(\$1,400.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0470	LUMINAIRE, LED-A	Overrun	Overrun		2024					
					28	May 2, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
	0470 - Total							(\$3,500.00)			
	0480	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$7,250.00)			
					28	May 2, 2025	SYSTEM	\$7,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
	0480 - Total							\$0.00			
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)				
				- Total					(\$28,220.00)		
				Material - Total					(\$28,220.00)		
				MaterialCredit		21	Jan 16, 2025	SYSTEM	\$7,470.00		
		22	Feb 3, 2025			SYSTEM	\$7,470.00				
		23	Feb 18, 2025			SYSTEM	\$13,280.00				
		- Total					\$28,220.00				
		MaterialCredit - Total					\$28,220.00				
		0490 - Total							\$0.00		
		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)				
- Total							(\$4,520.00)				
Material - Total							(\$4,520.00)				
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				
				23	Feb 18, 2025	SYSTEM	\$1,130.00				
				- Total					\$4,520.00		
				MaterialCredit - Total					\$4,520.00		
0500 - Total							\$0.00				
0510	SIGNAL HEAD, TYPE 5S	Material		22	Feb 3, 2025	SYSTEM	(\$1,780.00)				
				- Total					(\$1,780.00)		
		Material - Total					(\$1,780.00)				
		MaterialCredit		23	Feb 18, 2025	SYSTEM	\$1,780.00				
				- Total					\$1,780.00		
		MaterialCredit - Total					\$1,780.00				



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0510 - Total								\$0.00			
	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)				
					22	Feb 3, 2025	SYSTEM	(\$5,040.00)				
			- Total						(\$20,160.00)			
			Material - Total						(\$20,160.00)			
			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				
					23	Feb 18, 2025	SYSTEM	\$5,040.00				
			- Total						\$20,160.00			
			MaterialCredit - Total						\$20,160.00			
			0520 - Total								\$0.00	
			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)				
	- Total							(\$12,530.00)				
	Material - Total							(\$12,530.00)				
	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				
					23	Feb 18, 2025	SYSTEM	\$3,580.00				
	- Total							\$12,530.00				
	MaterialCredit - Total							\$12,530.00				
	0530 - Total								\$0.00			
	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)				
			- Total						\$0.00			
			Material - Total						\$0.00			
	0580 - Total								\$0.00			
	0600	CONTROLLER ASSEMBLY HOUSING,	Material		26	Apr 2, 2025	SYSTEM	(\$89,100.00)				
					- Total					(\$89,100.00)		
			Material - Total						(\$89,100.00)			
			MaterialCredit		27	Apr 16, 2025	SYSTEM	\$89,100.00				



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0600	CONTROLLER ASSEMBLY HOUSING,	MaterialCredit	- Total				\$89,100.00			
			MaterialCredit	- Total				\$89,100.00			
			0600 - Total							\$0.00	
	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)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,900.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero).		
					25	Mar 17, 2025	SYSTEM	\$1,900.00			
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0610 - Total							\$0.00	
			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)	
		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)			
	- Total				\$0.00						
	Material - Total				\$0.00						
	Overrun	Overrun			24	Mar 3, 2025	SYSTEM	(\$3,780.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '70.00000 - 70.00000, 'is applied (if non-zero).		
					25	Mar 17, 2025	SYSTEM	\$3,780.00			
	Overrun - Total				\$0.00						
	Overrun - Total				\$0.00						
	0620 - Total							\$0.00			
	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)			
			- Total				(\$9,387.50)				
			Material - Total				(\$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			
			- Total				\$9,387.50				
			MaterialCredit - Total				\$9,387.50				
			0640 - Total							\$0.00	
			0650	CABLE, 16 AWG 5 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$2,992.00)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$4,643.20)			
					20	Jan 2, 2025	SYSTEM	(\$4,643.20)			
				- Total						(\$12,278.40)	
				Material - Total						(\$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			
					- Total						\$12,278.40
				MaterialCredit - Total						\$12,278.40	
			0650 - Total							\$0.00	
	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)			
				- Total						(\$29,485.10)	
				Material - Total						(\$29,485.10)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$10,836.00			
					21	Jan 16, 2025	SYSTEM	\$18,649.10			
				- Total						\$29,485.10	
				MaterialCredit - Total						\$29,485.10	
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,684.10)			
					28	May 2, 2025	SYSTEM	\$7,684.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.30000 - 4.30000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
			0660 - Total							\$0.00	
	0680	CABLE, LOOP DETECTOR, LEAD-IN	Material		24	Mar 3, 2025	SYSTEM	(\$19,600.00)			
					- Total						(\$19,600.00)
			Material - Total						(\$19,600.00)		
MaterialCredit				25	Mar 17, 2025	SYSTEM	\$19,600.00				
				- Total						\$19,600.00	
			MaterialCredit - Total						\$19,600.00		
0680 - Total							\$0.00				
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		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0690	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,300.00)	
					25	Mar 17, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1150.00000 - 1150.00000, 'is applied (if non-zero).
					28	May 2, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1150.00000 - 1150.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0690 - Total			\$0.00	
	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	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,350.00)	
					25	Mar 17, 2025	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1350.00000 - 1350.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0700 - Total			\$0.00	
	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 needhm1 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.
					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)	
					- Total			\$0.00	



Line Item Adjustments by Estimate

May 6, 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 - Total					\$0.00	
			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 ',2300.00000 - 2300.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0710 - Total					\$0.00	
			0720	MISC.	Material		22	Feb 3, 2025	SYSTEM
	- Total					(\$10,890.00)			
	Material - Total					(\$10,890.00)			
	MaterialCredit				23	Feb 18, 2025	SYSTEM	\$10,890.00	
		- Total					\$10,890.00		
	MaterialCredit - Total					\$10,890.00			
	0720 - Total					\$0.00			
	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)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0730 - Total					\$0.00	
	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)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0740 - Total					\$0.00	
	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)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			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 ',23.00000 - 23.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0770 - Total					\$0.00	
	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)	
					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.



Line Item Adjustments by Estimate

May 6, 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)	
				- 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)	
					23	Feb 18, 2025	SYSTEM	(\$509.95)	
					24	Mar 3, 2025	SYSTEM	(\$509.95)	
					25	Mar 17, 2025	SYSTEM	(\$509.95)	
					26	Apr 2, 2025	SYSTEM	(\$509.95)	
			- Total				(\$2,549.75)		
			Material - Total				(\$2,549.75)		
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$509.95	
					24	Mar 3, 2025	SYSTEM	\$509.95	
					25	Mar 17, 2025	SYSTEM	\$509.95	
					26	Apr 2, 2025	SYSTEM	\$509.95	
					27	Apr 16, 2025	SYSTEM	\$509.95	
			- Total				\$2,549.75		
			MaterialCredit - Total				\$2,549.75		
	0830 - Total							\$0.00	
	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 ',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,	SYSTEM	(\$3,668.60)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	5004	PIPE POSTS	Material			2024			
					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	
					5004 - Total			\$0.00	
	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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					5005 - Total			\$0.00	
	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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					5006 - Total			\$0.00	
	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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	5007	ST-STRUCTURAL	Material			2024			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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5007 - Total			\$0.00	
	5013	MISC.	Material		27	Apr 16, 2025	SYSTEM	\$18,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$18,985.00)	
					28	May 2, 2025	SYSTEM	\$18,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dykmae2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$18,985.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5013 - Total			\$0.00	
	5014	MISC. ITS	Material		28	May 2, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dykmae2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$6,300.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5014 - Total			\$0.00	
	5015	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		28	May 2, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dykmae2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$5,040.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5015 - Total			\$0.00	
	5016	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		28	May 2, 2025	SYSTEM	\$7,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dykmae2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$7,040.25)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5016 - Total			\$0.00	
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	\$1,161.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dykmae2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,161.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5017 - Total			\$0.00	
	5018	CABLE, 8 AWG 1	Material		28	May 2,	SYSTEM	\$2,514.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	5018	CONDUCTOR	Material			2025			Estimate Item Adjustment (0027) due to user dykmae2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$2,514.00)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			5018 - Total			\$0.00			
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		28	May 2, 2025	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$3,525.00)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			5019 - Total			\$0.00			
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,410.00)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			5020 - Total			\$0.00			
	5021	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	May 2, 2025	SYSTEM	\$2,571.50	This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$2,571.50)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			5021 - Total			\$0.00			
J4S3339 - Total								(\$12,895.14)	
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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					Price FUEL		9	Jul 17, 2024	SYSTEM
			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
			26	Apr 2, 2025			SYSTEM	(\$8.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$71.65)			



Line Item Adjustments by Estimate

May 6, 2025

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	Price FUEL - Total					(\$71.65)				
	0850 - Total							(\$71.65)				
	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)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					Price FUEL		12	Sep 3, 2024	SYSTEM	(\$22.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							20	Jan 2, 2025	SYSTEM	(\$34.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total					(\$57.48)	
					Price FUEL - Total					(\$57.48)		
		0860 - Total							(\$57.48)			
	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)				



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Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0870	COMPACTING EMBANKMENT	Material		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	
				0870 - Total				\$0.00	
	0880	MODIFIED SUBGRADE	Material		26	Apr 2, 2025	SYSTEM	\$10,882.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dykmae2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$10,882.25)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0880 - Total				\$0.00	
	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
					0940 - Total				\$0.00
	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 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.



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May 6, 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		17	Nov 18, 2024	SYSTEM	(\$5,872.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			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
					26	Apr 2, 2025	SYSTEM	\$2.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9.48)	
			Price FUEL - Total					(\$9.48)	
	0950 - Total							(\$9.48)	
	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 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 needhm1 overriding Payment



Line Item Adjustments by Estimate

May 6, 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 1 on the current Payment Estimate.		
					19	Dec 16, 2024	SYSTEM	(\$21,546.15)			
			- Total					\$0.00			
			Material - Total					\$0.00			
			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).			
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			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		
					26	Apr 2, 2025	SYSTEM	(\$117.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					28	May 2, 2025	SYSTEM	(\$13.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					(\$606.54)		
			Price FUEL - Total					(\$606.54)			
			0960 - Total					(\$606.54)			
			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)				
	- Total					\$0.00					
	Material - Total					\$0.00					
	Overrun	Overrun			16	Nov 4, 2024	SYSTEM	(\$2,194.84)			
					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).		
					23	Feb 18, 2025	SYSTEM	\$2,076.20	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).		
	Overrun - Total					\$0.00					
	Overrun - Total					\$0.00					
	0970 - Total					\$0.00					
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)				
		- Total					\$0.00				



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May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material - Total					\$0.00			
			Other Item Adjustment	ACAD	24	Mar 3, 2025	needhm1	(\$243.05)	AC adjustment for Aug-24, second period. SP placed in lieu of BP		
					24	Mar 3, 2025	needhm1	(\$20,191.78)	AC adjustment for Oct-24, first period.		
					24	Mar 3, 2025	needhm1	(\$573.91)	AC adjustment for Oct-24, second period.		
					24	Mar 3, 2025	needhm1	(\$7,309.92)	AC adjustment for Sept-24, second period.		
			ACAD - Total					(\$28,318.66)			
			FUEL	24	Mar 3, 2025	needhm1	(\$77.90)	Fuel adjustment for Aug-24, second period. SP placed in lieu of BP.			
				24	Mar 3, 2025	needhm1	(\$6,196.67)	Fuel adjustment for Oct-24, first period.			
				24	Mar 3, 2025	needhm1	(\$176.13)	Fuel adjustment for Oct-24, second period.			
				24	Mar 3, 2025	needhm1	(\$3,045.51)	Fuel adjustment for Sept-24, second period.			
				24	Mar 3, 2025	needhm1	\$9,613.12	Negating system created fuel adjustments.			
			FUEL - Total					\$116.91			
			Other Item Adjustment - Total					(\$28,201.75)			
			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).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$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		
					- Total					(\$9,613.12)	
			Price FUEL - Total					(\$9,613.12)			
			0990 - Total					(\$37,814.87)			
			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)	
					- Total					\$0.00	
					Material - Total					\$0.00	



Line Item Adjustments by Estimate

May 6, 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	Other Item Adjustment	ACAD	24	Mar 3, 2025	needhm1	(\$1,613.93)	AC adjustment for Sept-24, second period.
ACAD - Total								(\$1,613.93)	
FUEL								(\$586.20)	Fuel adjustment for Sept-24, second period.
								\$586.19	Negating system created fuel adjustments.
FUEL - Total								(\$0.01)	
Other Item Adjustment - Total								(\$1,613.94)	
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.
					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).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
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
- Total								(\$586.19)	
Price FUEL - Total								(\$586.19)	
1000 - Total								(\$2,200.13)	
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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		Other Item Adjustment	ACAD		25	Mar 17, 2025	dykmae2	(\$8,619.64)	AC adjustment for Aug-24, second period.
					25	Mar 17, 2025	dykmae2	(\$23,102.09)	AC adjustment for Oct-24, first period.
					25	Mar 17, 2025	dykmae2	(\$4,284.08)	AC adjustment for Oct-24, second period.
					25	Mar 17, 2025	dykmae2	(\$38,467.14)	AC adjustment for Sept-24, first period.
					25	Mar 17, 2025	dykmae2	(\$6,468.55)	AC adjustment for Sept-24, second period.
					ACAD - Total			(\$80,941.50)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	FUEL	25	Mar 17, 2025	dykmae2	(\$2,762.53)	Fuel adjustment for Aug-24, second period.
					25	Mar 17, 2025	dykmae2	(\$5,879.36)	Fuel adjustment for Oct-24, first period.
					25	Mar 17, 2025	dykmae2	(\$1,090.28)	Fuel adjustment for Oct-24, second period.
					25	Mar 17, 2025	dykmae2	(\$13,290.24)	Fuel adjustment for Sept-24, first period.
					25	Mar 17, 2025	dykmae2	(\$2,234.86)	Fuel adjustment for Sept-24, second period.
					25	Mar 17, 2025	dykmae2	\$25,216.15	Negating system created fuel adjustments.
					FUEL - Total			(\$41.12)	
					Other Item Adjustment - Total			(\$80,982.62)	
				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
					- Total			(\$25,216.15)	
					Price FUEL - Total			(\$25,216.15)	
					1010 - Total			(\$106,198.77)	
	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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1020 - Total			\$0.00	
	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 \$123.76791 - 124.10000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
			Price FUEL		10	Aug 1,	SYSTEM	(\$21.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Price FUEL			2024			
					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)	
	1040 - Total			(\$150.09)					
	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	
				27	Apr 16, 2025	SYSTEM	(\$294.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total			(\$1,919.24)						
Price FUEL - Total			(\$1,919.24)						
1050 - Total			(\$1,919.24)						
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)		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1060	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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			\$0.00	
					Material - Total			\$0.00	
					1060 - Total			\$0.00	
J4S3410	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	
					1070 - Total			\$0.00	
J4S3410	1100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Sep 16, 2024	SYSTEM	\$11,601.45	This adjustment offsets the original system-generated Material Payment 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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			2024			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	
			1110	CONCRETE MEDIAN	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$537.44)		
										Overrun - Total		
					Overrun - Total				(\$537.44)			
	1110 - Total								(\$537.44)			
	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).			
					23	Feb 18, 2025	SYSTEM	\$14,213.06	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				(\$0.01)					
			Overrun - Total				(\$0.01)					
			1120 - Total								(\$0.01)	
	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.			
					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)				
- Total					\$0.00							
Material - Total					\$0.00							
Overrun			Overrun	28	May 2, 2025	SYSTEM	(\$571.88)					



Line Item Adjustments by Estimate

May 6, 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.	Overrun	Overrun - Total				(\$571.88)	
			Overrun - Total				(\$571.88)		
			1160 - Total				(\$571.88)		
	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)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			1190 - Total			\$0.00			
			1200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	28	May 2, 2025	SYSTEM
	Overrun - Total								
	Overrun - Total				(\$513.00)				
	1200 - Total				(\$513.00)				
	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)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			1210 - Total			\$0.00			
	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)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	1220 - Total			\$0.00					
	1240	IMPACT ATTENUATOR 40	Material		10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment



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May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1240	MPH (SAND BARREL ARRAY)	Material						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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1240 - Total			\$0.00	
	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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			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 ',1900.00000 - 1900.00000,' is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - Total			\$0.00			
			1250 - Total			\$0.00			
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)		
		- Total			\$0.00				
		Material - Total			\$0.00				
		1260 - Total			\$0.00				
1280	IMPACT	Overrun	Overrun	16	Nov 4,	SYSTEM	(\$1,700.00)		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1280	ATTENUATOR (RELOCATION)	Overrun	Overrun		2024			
					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 '1,700.00000 - 1700.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1280 - Total			\$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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1300 - Total			\$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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1310 - Total			\$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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1350 - Total			\$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).
					Overrun - Total			\$0.01	
					Overrun - Total			\$0.01	
					1360 - Total			\$0.01	
	1370	REMOVAL FOR CLASS C	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$92.83)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1370	PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	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).			
				Overrun - Total			\$0.00					
				Overrun - Total			\$0.00					
				1370 - Total			\$0.00					
				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)				
	- Total						\$0.00					
	Material - Total						\$0.00					
	1440 - Total						\$0.00					
	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)				
				- Total			\$0.00					
				Material - Total			\$0.00					
				1450 - Total			\$0.00					
				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)									
- Total			\$0.00									
Material - Total			\$0.00									
1460 - Total			\$0.00									
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

May 6, 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	- Total				\$0.00	
			Material - Total					\$0.00	
			1470 - Total					\$0.00	
	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	
	1490	TUBULAR MARKER	Material		25	Mar 17, 2025	SYSTEM	(\$2,210.00)	
					26	Apr 2, 2025	SYSTEM	(\$2,210.00)	
					27	Apr 16, 2025	SYSTEM	(\$2,210.00)	
			- Total					(\$6,630.00)	
			Material - Total					(\$6,630.00)	
			MaterialCredit		26	Apr 2, 2025	SYSTEM	\$2,210.00	
					27	Apr 16, 2025	SYSTEM	\$2,210.00	
					28	May 2, 2025	SYSTEM	\$2,210.00	
			- Total					\$6,630.00	
			MaterialCredit - Total					\$6,630.00	
			1490 - Total					\$0.00	
	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	
	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.



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1540	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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			
	1550	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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 Estimate Exception 21 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$12,852.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					1550 - Total			\$0.00			
	1570	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		25	Mar 17, 2025	SYSTEM	(\$1,000.00)			
					26	Apr 2, 2025	SYSTEM	(\$1,000.00)			
					27	Apr 16, 2025	SYSTEM	(\$1,000.00)			
					28	May 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	May 2, 2025	SYSTEM	(\$1,000.00)			
					- Total			(\$3,000.00)			
					Material - Total			(\$3,000.00)			
					MaterialCredit		26	Apr 2, 2025	SYSTEM	\$1,000.00	
							27	Apr 16, 2025	SYSTEM	\$1,000.00	
							28	May 2, 2025	SYSTEM	\$1,000.00	
							- Total			\$3,000.00	
					MaterialCredit - Total			\$3,000.00			
					1570 - 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 PVMT 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 PVMT MARK,	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			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1640	LT/RT ARROW	Material						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 PVMT 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 PVMT 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 PVMT 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	
					- Total				\$37,590.00	
					MaterialCredit - Total				\$37,590.00	
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun 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)		
					23	Feb 18, 2025	SYSTEM	\$7,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).	
					Overrun - Total					\$0.00
					Overrun - Total				\$0.00	
			1670 - Total				\$0.00			
			1680	TEMPORARY REMOVABLE	Material		12	Sep 3, 2024	SYSTEM	\$4,571.85



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1680	MARKING TAPE 4 IN.,	Material						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)				
					- Total				(\$56,178.80)			
					Material - Total				(\$56,178.80)			
			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				
					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	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1690	TEMPORARY REMOVABLE MARKING TAPE	Material						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				
			1700	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,274.00)	
							26	Apr 2, 2025	SYSTEM	\$1,274.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.00000 - 13.00000, 'is applied (if non-zero).
							Overrun - Total			\$0.00	
					Overrun - Total			\$0.00			
					1700 - 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.			
				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.			



Line Item Adjustments by Estimate

May 6, 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		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)		
			- Total				(\$1,025.00)			
			Material - Total				(\$1,025.00)			
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$410.00		
					22	Feb 3, 2025	SYSTEM	\$615.00		
			- Total				\$1,025.00			
			MaterialCredit - Total				\$1,025.00			
			Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$410.00)		
					Overrun - Total				(\$410.00)	
			Overrun - Total				(\$410.00)			
			1710 - Total				(\$410.00)			
	1720	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$230.85)		
					Overrun - Total				(\$230.85)	
					Overrun - Total				(\$230.85)	
	1720 - Total				(\$230.85)					
	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)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	1730 - Total				\$0.00					
	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)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	1740 - Total				\$0.00					
	1760	PAVEMENT MARKING REMOVAL	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,281.50)		
					Overrun - Total				(\$5,281.50)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1760	PAVEMENT MARKING REMOVAL	Overrun - Total					(\$5,281.50)		
	1760 - Total							(\$5,281.50)		
	1770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$250.00)		
					Overrun - Total			(\$250.00)		
			Overrun - Total			(\$250.00)				
	1770 - Total							(\$250.00)		
	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).	
						Overrun - Total			(\$0.01)	
						Overrun - Total			(\$0.01)	
	1780 - Total							(\$0.01)		
	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).	
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
	1790 - Total							\$0.00		
	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).	
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
	1820 - Total							\$0.00		
	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).	
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
	1830 - Total							\$0.00		
	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.	



Line Item Adjustments by Estimate

May 6, 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		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 Estimate Exception 24 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$4,830.00)		
					19	Dec 16, 2024	SYSTEM	(\$4,830.00)		
			- Total						(\$4,830.00)	
			Material - Total						(\$4,830.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,830.00		
			- Total						\$4,830.00	
			MaterialCredit - Total						\$4,830.00	
			1940 - Total							\$0.00
	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 schwaj2 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)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	1950 - Total							\$0.00		
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)			
		- Total						(\$1,183.50)		
		Material - Total						(\$1,183.50)		
		MaterialCredit		13	Sep 16, 2024	SYSTEM	\$1,183.50			
		- Total						\$1,183.50		
		MaterialCredit - Total						\$1,183.50		
		1960 - Total							\$0.00	
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		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1970	MISC.	Material			2024			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)			
					- Total					\$0.00	
			Material - Total					\$0.00			
			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.		
					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)			
					23	Feb 18, 2025	SYSTEM	\$1,019.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.30000 - 113.30000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
			1970 - Total				\$0.00				
			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)	
	- Total				(\$1,560.00)						
	Material - Total				(\$1,560.00)						
	MaterialCredit				20	Jan 2, 2025	SYSTEM	\$1,560.00			
					- Total				\$1,560.00		
	MaterialCredit - Total				\$1,560.00						
	1980 - Total				\$0.00						
	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 needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			19	Dec 16, 2024			SYSTEM	(\$2,112.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			2000 - Total				\$0.00				
	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)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			2020 - Total				\$0.00				
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 needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2030	ALTERNATE DITCH CHECK	Material		19	Dec 16, 2024	SYSTEM	(\$448.80)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			2030 - Total				\$0.00		
	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 needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$611.22)	
			- Total				\$0.00		
			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)	
					23	Feb 18, 2025	SYSTEM	\$2,011.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '27.00000 - 27.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			2110 - Total				\$0.00		
	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.



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May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		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					
	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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					2170 - Total			\$0.00	
	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)		
- Total					\$0.00				
Material - Total					\$0.00				
2190 - Total					\$0.00				
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)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				2220 - Total			\$0.00		
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)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				2230 - Total			\$0.00		
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	



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May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	2240	BRACKET ARM, 15 FT. OR 4.6 M	Material						Estimate Exception 33 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$11,620.00)		
					- Total				\$0.00	
				Material - Total				\$0.00		
				2240 - Total				\$0.00		
	2300	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,150.00)		
					25	Mar 17, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
				Overrun - Total				\$0.00		
				2300 - Total				\$0.00		
	2310	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	27	Apr 16, 2025	SYSTEM	(\$375.00)		
					28	May 2, 2025	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
				Overrun - Total				\$0.00		
				2310 - Total				\$0.00		
	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.	
					14	Oct 1, 2024	SYSTEM	(\$1,165.50)		
					- Total				\$0.00	
				Material - Total				\$0.00		
				Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$2,247.75)	
						28	May 2, 2025	SYSTEM	\$2,247.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				2330 - Total				\$0.00		
				2340	WIRE, 2 AWG, BARE NEUTRAL	Overrun	Overrun	27	Apr 16, 2025	SYSTEM
	28	May 2, 2025	SYSTEM					\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00		
	Overrun - Total						\$0.00			
	2340 - Total						\$0.00			
	2360	POLE FOUNDATION (30 FT. OR 9.0 M	Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,050.00)		
					25	Mar 17, 2025	SYSTEM	\$7,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1410.00000 - 1410.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
				Overrun - Total				\$0.00		
				2360 - Total				\$0.00		
	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)		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2380	SIGNAL HEAD, TYPE 5S	Material	- Total				(\$7,120.00)	
			Material - Total					(\$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	
					23	Feb 18, 2025	SYSTEM	\$1,780.00	
				- Total				\$7,120.00	
			MaterialCredit - Total					\$7,120.00	
			2380 - Total					\$0.00	
	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)	
				- Total				(\$87,360.00)	
			Material - Total					(\$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	
					23	Feb 18, 2025	SYSTEM	\$21,840.00	
				- Total				\$87,360.00	
			MaterialCredit - Total					\$87,360.00	
			2390 - Total					\$0.00	
	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)	
				- Total				(\$16,400.00)	
			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	
					23	Feb 18, 2025	SYSTEM	\$4,100.00	
				- Total				\$16,400.00	
			MaterialCredit - Total					\$16,400.00	
			2400 - Total					\$0.00	
	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	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2430	POST, SIGNAL 8 FT.	Material - Total					\$0.00	
	2430 - Total							\$0.00	
	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	
	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	
	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	
	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 Estimate Exception 30 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$18,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					2470 - Total			\$0.00	
	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)	
					- Total			(\$89,100.00)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	2480	CONTROLLER ASSEMBLY HOUSING,	Material - Total					(\$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		
					23	Feb 18, 2025	SYSTEM	\$22,275.00		
				- Total					\$89,100.00	
			MaterialCredit - Total					\$89,100.00		
			2480 - Total					\$0.00		
	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)		
				- Total					(\$2,002.50)	
			Material - Total					(\$2,002.50)		
			MaterialCredit		21	Jan 16, 2025	SYSTEM	\$2,002.50		
					- Total					\$2,002.50
			MaterialCredit - Total					\$2,002.50		
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$1,402.50)		
28					May 2, 2025	SYSTEM	\$1,402.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.50000 - 2.50000', 'is applied (if non-zero).		
Overrun - Total					\$0.00					
Overrun - Total					\$0.00					
2570 - Total					\$0.00					
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)			
				23	Feb 18, 2025	SYSTEM	(\$799.00)			
				24	Mar 3, 2025	SYSTEM	(\$799.00)			
				25	Mar 17, 2025	SYSTEM	(\$799.00)			
				26	Apr 2, 2025	SYSTEM	(\$799.00)			
			- Total					(\$6,392.00)		
		Material - Total					(\$6,392.00)			
		MaterialCredit		20	Jan 2, 2025	SYSTEM	\$799.00			
				21	Jan 16, 2025	SYSTEM	\$799.00			
				22	Feb 3, 2025	SYSTEM	\$799.00			
				23	Feb 18, 2025	SYSTEM	\$799.00			
				24	Mar 3, 2025	SYSTEM	\$799.00			
				25	Mar 17, 2025	SYSTEM	\$799.00			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2580	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		26	Apr 2, 2025	SYSTEM	\$799.00			
					27	Apr 16, 2025	SYSTEM	\$799.00			
				- Total				\$6,392.00			
				MaterialCredit - Total				\$6,392.00			
				2580 - Total				\$0.00			
	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)			
			- Total				(\$2,806.40)				
			Material - Total				(\$2,806.40)				
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$121.60			
					21	Jan 16, 2025	SYSTEM	\$2,684.80			
			- Total				\$2,806.40				
			MaterialCredit - Total				\$2,806.40				
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$1,916.80)			
					28	May 2, 2025	SYSTEM	\$1,916.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.20000 - 3.20000', 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			2590 - Total				\$0.00				
			2600	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$12,323.80)	
							20	Jan 2, 2025	SYSTEM	(\$12,323.80)	
						- Total				(\$24,647.60)	
	Material - Total				(\$24,647.60)						
	MaterialCredit				20	Jan 2, 2025	SYSTEM	\$12,323.80			
					21	Jan 16, 2025	SYSTEM	\$12,323.80			
	- Total				\$24,647.60						
	MaterialCredit - Total				\$24,647.60						
	2600 - Total				\$0.00						
	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)			
				23		Feb 18, 2025	SYSTEM	(\$5,860.00)			
				24		Mar 3, 2025	SYSTEM	(\$5,860.00)			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		25	Mar 17, 2025	SYSTEM	(\$5,860.00)			
					26	Apr 2, 2025	SYSTEM	(\$5,860.00)			
					27	Apr 16, 2025	SYSTEM	\$5,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					27	Apr 16, 2025	SYSTEM	(\$5,860.00)			
					28	May 2, 2025	SYSTEM	\$5,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dykmae2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					28	May 2, 2025	SYSTEM	(\$5,860.00)			
			- Total						(\$46,880.00)		
			Material - Total						(\$46,880.00)		
			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			
					23	Feb 18, 2025	SYSTEM	\$5,860.00			
					24	Mar 3, 2025	SYSTEM	\$5,860.00			
					25	Mar 17, 2025	SYSTEM	\$5,860.00			
					26	Apr 2, 2025	SYSTEM	\$5,860.00			
					27	Apr 16, 2025	SYSTEM	\$5,860.00			
			- Total						\$46,880.00		
			MaterialCredit - Total						\$46,880.00		
			2620 - Total						\$0.00		
			2640	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,100.00)	
							25	Mar 17, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).
							Overrun - Total				
					Overrun - Total					\$0.00	
					2640 - Total					\$0.00	
			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					
	2660	MISC.	Material		26	Apr 2, 2025	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dykmae2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					26	Apr 2, 2025	SYSTEM	(\$6,500.00)			
			- Total					\$0.00			
			Material - Total					\$0.00			
	2660 - Total					\$0.00					



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	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)			
					23	Feb 18, 2025	SYSTEM	(\$8,135.00)			
					24	Mar 3, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					24	Mar 3, 2025	SYSTEM	(\$8,135.00)			
					25	Mar 17, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					25	Mar 17, 2025	SYSTEM	(\$8,135.00)			
					26	Apr 2, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dykmae2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					26	Apr 2, 2025	SYSTEM	(\$8,135.00)			
					- Total			(\$40,675.00)			
			Material - Total			(\$40,675.00)					
			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			
					23	Feb 18, 2025	SYSTEM	\$8,135.00			
					24	Mar 3, 2025	SYSTEM	\$8,135.00			
			- Total			\$40,675.00					
			MaterialCredit - Total			\$40,675.00					
			2690 - Total								\$0.00
			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		
2730	PIPE POSTS	Overrun			Overrun	24	Mar 3, 2025	SYSTEM	(\$37.50)		
						25	Mar 17, 2025	SYSTEM	\$37.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
						Overrun - Total			\$0.00		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	2730	PIPE POSTS	Overrun - Total						\$0.00	
	2730 - 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		
					2750 - Total			\$0.00		
	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)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					2800 - Total			\$0.00		
	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)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					2810 - Total			\$0.00		
	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.	



Line Item Adjustments by Estimate

May 6, 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		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.					
					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)						
					- Total						(\$1,896.61)			
					Material - Total						(\$1,896.61)			
					MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,896.61				
					- Total						\$1,896.61			
					MaterialCredit - Total						\$1,896.61			
					5201 - Total								\$0.00	
					J4S3410 - Total								(\$156,822.93)	
Overall - Total								(\$169,718.07)						



Contract Adjustments for Contract - 230519-C05

There are no contract adjustments to display for this contract.