



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

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 231117-D2A <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> November 16, 2024 <b>Pay Period End</b> March 1, 2025	<b>Original Contract Amount</b> \$1,498,731.60 <b>Net Change Order Amount</b> \$3,480.36 <b>Current Contract Amount</b> \$1,502,211.96
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Approval Date	By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by lafava1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by browns1
March 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
July 1, 2025	July 1, 2025	June 5, 2024	99.51%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Job J5P3497 - Calendar Days	May 9, 2024	July 4, 2024	Milestone Complete	
Awarded Date	December 6, 2023	December 6, 2023					
Letting Date	November 17, 2023	November 17, 2023					
Notice to Proceed Date	January 8, 2024	January 8, 2024					
Open to Traffic Date							
Work Began Date	March 11, 2024	March 11, 2024					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
231117-D2A			
Total Posted Items Pay	\$10,875.00	\$1,483,949.60	\$1,494,824.60
Gross Item Adjustments	\$0.00	(\$1,604.43)	(\$1,604.43)
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
		\$1,482,345.17	\$1,493,220.17
<b>Contract Total Payable This Estimate:</b>	<b>\$10,875.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3497	0490	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,750.000	2.9	\$10,875.00
<b>Project J5P3497 - Total</b>							<b>\$10,875.00</b>
<b>Overall - Total</b>							<b>\$10,875.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3497	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,290	\$7.68	(\$9,907.20)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,290	\$7.68	\$9,907.20
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,987	\$6.79	(\$20,281.73)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2,987	\$6.79	\$20,281.73



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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
J5P3497					Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0130	MISC.	Material			-2,558.755	\$57.58	(\$147,333.11)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,558.755	\$57.58	\$147,333.11
	0140	MISC.	Material			-2,987.4	\$64.67	(\$193,195.16)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,987.4	\$64.67	\$193,195.16
	0160	ADJUSTING BASIN OR INLET	Material			-2	\$1,631.86	(\$3,263.72)
	0160	ADJUSTING BASIN OR INLET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$1,631.86	\$3,263.72
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-36	\$25.00	(\$900.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	36	\$25.00	\$900.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-34	\$25.00	(\$850.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	34	\$25.00	\$850.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$300.00	(\$1,200.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$300.00	\$1,200.00
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,361	\$0.50	(\$1,680.50)
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	3,361	\$0.50	\$1,680.50
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-1,413	\$2.00	(\$2,826.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3497		MARKING PAINT, TYPE P BEADS						
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,413	\$2.00	\$2,826.00
	0470	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material			-4	\$1,026.37	(\$4,105.48)
	0470	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$1,026.37	\$4,105.48
	0480	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,157.34	(\$2,314.68)
	0480	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$1,157.34	\$2,314.68
	0490	SEEDING - COOL SEASON GRASSES	Material			-4.3	\$3,750.00	(\$16,125.00)
	0490	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	4.3	\$3,750.00	\$16,125.00
	0590	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	Material			-12	\$60.00	(\$720.00)
	0590	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	12	\$60.00	\$720.00
	0600	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-8	\$55.00	(\$440.00)
	0600	7 FT. CHANNEL POST DELINEATOR, WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	8	\$55.00	\$440.00
	5001	2.5 IN. PSST POST - 12 GA.	Material			-128	\$16.00	(\$2,048.00)
	5001	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	128	\$16.00	\$2,048.00
	5004	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$330.00	(\$660.00)
	5004	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$330.00	\$660.00
	5005	MISC.	Material			-7	\$235.00	(\$1,645.00)



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		<b>Prime Contractor</b> Magruder Paving, LLC		<b>Pay Period End</b> March 1, 2025		<b>Net Change Order Amount</b> \$3,480.36	
						<b>Current Contract Amount</b> \$1,502,211.96	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3497	5005	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	7	\$235.00	\$1,645.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on March 6, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3497	FAF 54-3(200)	Add lanes	54, 94	CALLAWAY	at Route 54 and Route 94

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3497	<b>Posted Item Pay</b>	\$10,875.00	\$1,483,949.60	\$1,494,824.60
	<b>Gross Item Adjustments</b>	\$0.00	(\$1,604.43)	(\$1,604.43)
	<b>Gross Item Pay</b>	<b>\$10,875.00</b>	<b>\$1,482,345.17</b>	<b>\$1,493,220.17</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	lafava1: Need QA/QC test results entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA Pavement is insufficient.	lafava1: Need QA/QC test results entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	lafava1: Need QA/QC test results entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	lafava1: Need QA/QC test results entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6042020, Project Item Line Number 0160, Material Set 6042020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	lafava1: Need test entry from Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	lafava1: certs on file. Need sample record entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	lafava1: certs on file. Need sample record entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	lafava1: certs on file. Need sample record entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	lafava1: certs. on file. Need test entry from Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	lafava1: certs. on file. Need test entry from Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	lafava1: Need sample records for beads/paint entered by Materials Division. Certs saved in external Sharepoint	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Need sample records for beads/paint entered by Materials Division. Certs saved in external Sharepoint	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Number 0470, Material Set 731103296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	lafava1: Need materials tests entered by Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7320818A, Project Item Line Number 0480, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	lafava1: Need materials tests entered by Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	lafava1: Need visual test entry from Construction Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	lafava1: Need test entry from Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031241, Project Item Line Number 5004, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	lafava1: No materials testing required for this item. Materials Division to remove	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031252, Project Item Line Number 0590, Material Set 903125296, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	lafava1: Need materials tests entered by Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031256, Project Item Line Number 0600, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance	lafava1: Need materials tests entered by Materials Division	lafava1	Overridden



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

Report Generated on March 6, 2025

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0903HSPSUC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031280, Project Item Line Number 5001, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	lafava1: Need materials tests entered by Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9039902, Project Item Line Number 5005, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	lafava1: No materials testing required for this item. Materials Division to remove test	lafava1	Overridden



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

Report Generated on March 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)
231117-D2A	J5P3497	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$87,894.50	\$87,894.50
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,779.00	0.00	3,779.00	CUYD	3,779.00	\$11.53	\$43,571.87
		0001	0030	2035500	EMBANKMENT IN PLACE	835.00	0.00	835.00	CUYD	835.00	\$6.34	\$5,293.90
		0001	0040	2036000	COMPACTING EMBANKMENT	3,401.00	0.00	3,401.00	CUYD	3,243.00	\$4.67	\$15,144.81
		0001	0050	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$35.71	\$535.65
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$2,371.26	\$2,608.39
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	65.00	\$275.03	\$17,876.95
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,290.00	0.00	1,290.00	SQYD	1,290.00	\$7.68	\$9,907.20
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,987.00	0.00	2,987.00	SQYD	2,987.00	\$6.79	\$20,281.73
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,313.00	0.00	7,313.00	SQYD	7,313.00	\$9.43	\$68,961.59
		0001	0120	4019905	MISC.Optional Pavement 7" JCP or 7" HMA	1,289.70	0.00	1,289.70	SQYD	1,289.70	\$53.46	\$68,947.36
		0001	0130	4019905	MISC.Optional Pavement 8" PCCP or 9" HMA	7,058.80	0.00	7,058.80	SQYD	7,058.80	\$57.58	\$406,445.70
		0001	0140	4019905	MISC.Optional Pavement 8.5" PCCP or 9.5" HMA	2,987.40	0.00	2,987.40	SQYD	2,987.40	\$64.67	\$193,195.16
		0001	0150	4019905	MISC.Optional Pavement 8.75" PCCP or 9.75" HMA	254.20	0.00	254.20	SQYD	254.20	\$650.15	\$165,268.13
		0001	0160	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	2.00	\$1,631.86	\$3,263.72
		0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,751.13	\$1,751.13
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0220	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$4,038.04	\$4,038.04
		0001	0230	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$2,736.49	\$5,472.98
		0001	0240	6161005	CONSTRUCTION SIGNS	666.00	-319.00	347.00	SQFT	347.00	\$10.00	\$3,470.00
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	86.00	0.00	86.00	EA	86.00	\$20.00	\$1,720.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	8.00	-2.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0280	6161040	FLASHING ARROW PANEL	3.00	-2.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,500.00	0.00	4,500.00	LF	4,500.00	\$18.00	\$81,000.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	742.00	-97.00	645.00	LF	645.00	\$9.00	\$5,805.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,431.39	\$103,431.39
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	2,176.00	0.00	2,176.00	LF	2,176.00	\$5.00	\$10,880.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	36.00	\$25.00	\$900.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	278.00	-244.00	34.00	LF	34.00	\$25.00	\$850.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	-1.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,090.00	-8,090.00	0.00	LF	0.00	\$1.60	\$0.00
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,735.00	-4,735.00	0.00	LF	0.00	\$1.70	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,638.00	-3,277.00	3,361.00	LF	3,361.00	\$0.50	\$1,680.50
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,539.00	-3,338.00	3,201.00	LF	1,392.00	\$0.50	\$696.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,413.00	0.00	1,413.00	LF	1,413.00	\$2.00	\$2,826.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	17,646.00	-6,249.00	11,397.00	LF	11,397.00	\$1.00	\$11,397.00
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0450	7250418	18 IN. PIPE GROUP C	74.00	0.00	74.00	LF	74.00	\$71.62	\$5,299.88





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

Report Generated on March 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)	
231117-D2A	J5P3497	0001	0460	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$180.69	\$1,084.14	
		0001	0470	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,026.37	\$4,105.48	
		0001	0480	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,157.34	\$2,314.68	
		0001	0490	8051000A	SEEDING - COOL SEASON GRASSES	1.40	4.00	5.40	ACRE	4.30	\$3,750.00	\$16,125.00	
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	4.00	-4.00	0.00	CUYD	0.00	\$50.00	\$0.00	
		0001	0510	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$72.50	\$0.00	
		0001	0520	8061005	ROCK DITCH CHECK	540.00	-300.00	240.00	LF	240.00	\$13.00	\$3,120.00	
		0001	0530	8061006	ALTERNATE DITCH CHECK	596.00	-113.00	483.00	LF	483.00	\$11.00	\$5,313.00	
		0001	0540	8061016	SEDIMENT REMOVAL	64.00	-64.00	0.00	CUYD	0.00	\$16.74	\$0.00	
		0001	0550	8061017	TEMPORARY SEEDING	0.40	-0.40	0.00	ACRE	0.00	\$5,150.00	\$0.00	
		0001	0560	8061019	SILT FENCE	900.00	66.00	966.00	LF	966.00	\$2.40	\$2,318.40	
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.70	2.30	CUYD	2.30	\$2,000.00	\$4,600.00	
		0040	0580	9031210	STRUCTURAL STEEL POSTS	1,430.00	0.00	1,430.00	LB	1,430.00	\$6.50	\$9,295.00	
		0040	0590	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	12.00	0.00	12.00	EA	12.00	\$60.00	\$720.00	
		0040	0600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	8.00	0.00	8.00	EA	8.00	\$55.00	\$440.00	
		0040	0610	9035004A	SH-FLAT SHEET	6.00	0.00	6.00	SQFT	6.00	\$27.50	\$165.00	
		0040	0620	9035011A	ST-STRUCTURAL	640.00	0.00	640.00	SQFT	640.00	\$30.00	\$19,200.00	
		0040	5001	9031280	2.5 IN. PSST POST - 12 GA.	0.00	128.00	128.00	LF	128.00	\$16.00	\$2,048.00	
		0040	5002	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	0.00	2.00	2.00	EA	2.00	\$88.00	\$176.00	
		0040	5003	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	8.00	8.00	EA	8.00	\$320.00	\$2,560.00	
		0040	5004	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	2.00	2.00	EA	2.00	\$330.00	\$660.00	
		0040	5005	9039902		0.00	7.00	7.00	EA	7.00	\$235.00	\$1,645.00	
		0001	5006	2051010	MODIFIED SUBGRADE	0.00	2,142.00	2,142.00	SQYD	2,142.00	\$8.96	\$19,192.32	
		0001	5007	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	6,987.00	6,987.00	LF	6,987.00	\$1.00	\$6,987.00	
		0001	5008	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	5,371.00	5,371.00	LF	5,371.00	\$1.00	\$5,371.00	
		Project J5P3497 - Total Value Posted to Date as of Report Generated Date											\$1,494,824.60
		231117-D2A Overall - Total Value Posted to Date as of Report Generated Date											\$1,494,824.60



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

Report Generated on March 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: J5P3497

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0490	8051000A	SEEDING - COOL SEASON GRASSES	2/25/25	3/3/25	2.90	ACRE	54 median and Wehmeyer Dr.					80% pay. Will pay remaining 20% upon seed acceptance

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



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3497	0020	UNCLASSIFIED EXCAVATION	Price FUEL		2	Apr 3, 2024	SYSTEM	(\$418.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 16, 2024	SYSTEM	(\$65.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>							<b>(\$483.65)</b>	
									<b>Price FUEL - Total</b>	<b>(\$483.65)</b>		
	<b>0020 - Total</b>								<b>(\$483.65)</b>			
	0030	EMBANKMENT IN PLACE	Material		5	May 17, 2024	SYSTEM	\$5,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 16, 2024	SYSTEM	(\$5,293.90)				
					6	Jun 4, 2024	SYSTEM	\$5,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 4, 2024	SYSTEM	(\$5,293.90)				
					7	Jun 17, 2024	SYSTEM	\$5,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$5,293.90)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>
					Price FUEL		5	May 16, 2024	SYSTEM	(\$151.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>							<b>(\$151.97)</b>	
	<b>Price FUEL - Total</b>								<b>(\$151.97)</b>			
	<b>0030 - Total</b>								<b>(\$151.97)</b>			
	0040	COMPACTING EMBANKMENT	Material		4	May 2, 2024	SYSTEM	\$737.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 2, 2024	SYSTEM	(\$737.86)				
					5	May 17, 2024	SYSTEM	\$15,144.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	May 16, 2024	SYSTEM	(\$15,144.81)					
				6	Jun 4, 2024	SYSTEM	\$15,144.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	Jun 4, 2024	SYSTEM	(\$15,144.81)					
				7	Jun 17, 2024	SYSTEM	\$15,144.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Jun 17, 2024	SYSTEM	(\$15,144.81)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0040 - Total</b>								<b>\$0.00</b>				
0070	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		5	May 17, 2024	SYSTEM	\$17,876.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				5	May 16, 2024	SYSTEM	(\$17,876.95)					
				6	Jun 4, 2024	SYSTEM	\$17,876.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				6	Jun 4, 2024	SYSTEM	(\$17,876.95)					
				7	Jun 17, 2024	SYSTEM	\$17,876.95	This adjustment offsets the original system-generated Material Payment				



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3497	0070	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			2024			Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$17,876.95)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0070 - Total</b>							<b>\$0.00</b>					
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	May 17, 2024	SYSTEM	\$9,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	May 16, 2024	SYSTEM	(\$9,907.20)					
					6	Jun 4, 2024	SYSTEM	\$9,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jun 4, 2024	SYSTEM	(\$9,907.20)					
					7	Jun 17, 2024	SYSTEM	\$9,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$9,907.20)					
					8	Jul 2, 2024	SYSTEM	\$9,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jul 2, 2024	SYSTEM	(\$9,907.20)					
					9	Nov 18, 2024	SYSTEM	\$9,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Nov 18, 2024	SYSTEM	(\$9,907.20)					
					10	Mar 3, 2025	SYSTEM	\$9,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Mar 3, 2025	SYSTEM	(\$9,907.20)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
							Price FUEL		5	May 16, 2024	SYSTEM	(\$100.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>							<b>(\$100.62)</b>	
	<b>Price FUEL - Total</b>							<b>(\$100.62)</b>					
	<b>0080 - Total</b>							<b>(\$100.62)</b>					
0090	TYPE 5 AGGREGATE FOR BASE	Material		4	May 2, 2024	SYSTEM	\$15,424.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				4	May 2, 2024	SYSTEM	(\$15,424.16)						
				5	May 17, 2024	SYSTEM	\$20,281.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				5	May 16, 2024	SYSTEM	(\$20,281.73)						
				6	Jun 4, 2024	SYSTEM	\$20,281.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				6	Jun 4, 2024	SYSTEM	(\$20,281.73)						
				7	Jun 17, 2024	SYSTEM	\$20,281.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				7	Jun 17, 2024	SYSTEM	(\$20,281.73)						



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3497	0090	TYPE 5 AGGREGATE FOR BASE	Material		8	Jul 2, 2024	SYSTEM	\$20,281.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Jul 2, 2024	SYSTEM	(\$20,281.73)							
					9	Nov 18, 2024	SYSTEM	\$20,281.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					9	Nov 18, 2024	SYSTEM	(\$20,281.73)							
					10	Mar 3, 2025	SYSTEM	\$20,281.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Mar 3, 2025	SYSTEM	(\$20,281.73)							
					<b>- Total</b>							<b>\$0.00</b>			
					<b>Material - Total</b>							<b>\$0.00</b>			
							Price FUEL			4	May 2, 2024	SYSTEM	(\$131.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										5	May 16, 2024	SYSTEM	(\$55.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>							<b>(\$186.98)</b>			
					<b>Price FUEL - Total</b>							<b>(\$186.98)</b>			
		<b>0090 - Total</b>							<b>(\$186.98)</b>						
		0100		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		1	Mar 19, 2024	SYSTEM	(\$24.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							3	Apr 16, 2024	SYSTEM	(\$267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							4	May 2, 2024	SYSTEM	(\$267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							5	May 16, 2024	SYSTEM	(\$122.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							<b>- Total</b>							<b>(\$681.21)</b>	
							<b>Price FUEL - Total</b>							<b>(\$681.21)</b>	
		<b>0100 - Total</b>							<b>(\$681.21)</b>						
		0130		MISC.	Material		4	May 2, 2024	SYSTEM	\$219,454.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
							4	May 2, 2024	SYSTEM	(\$219,454.65)					
							5	May 17, 2024	SYSTEM	\$406,445.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
5	May 16, 2024						SYSTEM	(\$406,445.70)							
6	Jun 4, 2024						SYSTEM	\$276,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
6	Jun 4, 2024						SYSTEM	(\$276,889.44)							
7	Jun 17, 2024						SYSTEM	\$276,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
7	Jun 17, 2024						SYSTEM	(\$276,889.44)							
8	Jul 2, 2024						SYSTEM	\$147,333.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
8	Jul 2, 2024						SYSTEM	(\$147,333.11)							
9	Nov 18, 2024						SYSTEM	\$147,333.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
9	Nov 18, 2024						SYSTEM	(\$147,333.11)							



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3497	0130	MISC.	Material			2024							
					10	Mar 3, 2025	SYSTEM	\$147,333.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Mar 3, 2025	SYSTEM	(\$147,333.11)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0130 - Total</b>							<b>\$0.00</b>	
					0140	MISC.	Material		4	May 2, 2024	SYSTEM	\$114,155.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									4	May 2, 2024	SYSTEM	(\$114,155.48)	
									5	May 17, 2024	SYSTEM	\$193,195.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									5	May 16, 2024	SYSTEM	(\$193,195.16)	
6	Jun 4, 2024	SYSTEM	\$193,195.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
6	Jun 4, 2024	SYSTEM	(\$193,195.16)										
7	Jun 17, 2024	SYSTEM	\$193,195.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
7	Jun 17, 2024	SYSTEM	(\$193,195.16)										
8	Jul 2, 2024	SYSTEM	\$193,195.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
8	Jul 2, 2024	SYSTEM	(\$193,195.16)										
9	Nov 18, 2024	SYSTEM	\$193,195.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
9	Nov 18, 2024	SYSTEM	(\$193,195.16)										
10	Mar 3, 2025	SYSTEM	\$193,195.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
10	Mar 3, 2025	SYSTEM	(\$193,195.16)										
<b>- Total</b>											<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0140 - Total</b>							<b>\$0.00</b>						
0160	ADJUSTING BASIN OR INLET	Material		6	Jun 4, 2024	SYSTEM	\$3,263.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				6	Jun 4, 2024	SYSTEM	(\$3,263.72)						
				7	Jun 17, 2024	SYSTEM	\$3,263.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				7	Jun 17, 2024	SYSTEM	(\$3,263.72)						
				8	Jul 2, 2024	SYSTEM	\$3,263.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				8	Jul 2, 2024	SYSTEM	(\$3,263.72)						
				9	Nov 18, 2024	SYSTEM	\$3,263.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3497	0160	ADJUSTING BASIN OR INLET	Material		9	Nov 18, 2024	SYSTEM	(\$3,263.72)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					10	Mar 3, 2025	SYSTEM	\$3,263.72			
					10	Mar 3, 2025	SYSTEM	(\$3,263.72)			
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>0160 - Total</b>								\$0.00		
	0170	PIPE COLLAR, TYPE A	Material		5	May 16, 2024	SYSTEM	(\$1,751.13)			
					6	Jun 4, 2024	SYSTEM	(\$1,751.13)			
					7	Jun 17, 2024	SYSTEM	(\$1,751.13)			
					8	Jul 2, 2024	SYSTEM	(\$1,751.13)			
		<b>- Total</b>								(\$7,004.52)	
		<b>Material - Total</b>								(\$7,004.52)	
		MaterialCredit				6	Jun 4, 2024	SYSTEM	\$1,751.13		
						7	Jun 17, 2024	SYSTEM	\$1,751.13		
						8	Jul 2, 2024	SYSTEM	\$1,751.13		
9						Nov 18, 2024	SYSTEM	\$1,751.13			
<b>- Total</b>								\$7,004.52			
<b>MaterialCredit - Total</b>								\$7,004.52			
<b>0170 - Total</b>								\$0.00			
0180	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		1	Mar 19, 2024	SYSTEM	(\$3,000.00)				
				<b>- Total</b>							
	<b>Material - Total</b>								(\$3,000.00)		
	MaterialCredit				2	Apr 3, 2024	SYSTEM	\$3,000.00			
					<b>- Total</b>						
<b>MaterialCredit - Total</b>								\$3,000.00			
<b>0180 - Total</b>								\$0.00			
0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 19, 2024	SYSTEM	(\$11,610.00)				
				<b>- Total</b>							
	<b>Material - Total</b>								(\$11,610.00)		
	MaterialCredit				2	Apr 3, 2024	SYSTEM	\$11,610.00			
					<b>- Total</b>						
<b>MaterialCredit - Total</b>								\$11,610.00			
<b>0300 - Total</b>								\$0.00			
0330	PAVEMENT EDGE TREATMENT	Material		2	Apr 3, 2024	SYSTEM	\$8,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Apr 3, 2024	SYSTEM	(\$8,270.00)				
	<b>- Total</b>								\$0.00		
<b>Material - Total</b>								\$0.00			
<b>0330 - Total</b>								\$0.00			
0340	PREF THERMO PVM T MARK,	Material		8	Jul 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment			



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3497	0340	24 IN WHIT	Material						Estimate Exception 13 on the current Payment Estimate.	
					8	Jul 2, 2024	SYSTEM	(\$900.00)		
					9	Nov 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$900.00)		
					10	Mar 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Mar 3, 2025	SYSTEM	(\$900.00)		
					<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>	<b>\$0.00</b>
									<b>0340 - Total</b>	<b>\$0.00</b>
	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Jul 2, 2024	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Jul 2, 2024	SYSTEM	(\$850.00)		
					9	Nov 18, 2024	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$850.00)		
					10	Mar 3, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
10					Mar 3, 2025	SYSTEM	(\$850.00)			
				<b>- Total</b>			<b>\$0.00</b>			
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0350 - Total</b>	<b>\$0.00</b>	
0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Jul 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				8	Jul 2, 2024	SYSTEM	(\$1,200.00)			
				9	Nov 18, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				9	Nov 18, 2024	SYSTEM	(\$1,200.00)			
				10	Mar 3, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				10	Mar 3, 2025	SYSTEM	(\$1,200.00)			
				<b>- Total</b>			<b>\$0.00</b>			
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0360 - Total</b>	<b>\$0.00</b>	
0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Jul 2, 2024	SYSTEM	\$1,680.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				8	Jul 2, 2024	SYSTEM	(\$1,680.50)			
				9	Nov 18, 2024	SYSTEM	\$1,680.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				9	Nov 18, 2024	SYSTEM	(\$1,680.50)			
				10	Mar 3, 2025	SYSTEM	\$1,680.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment		





## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3497	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material						Estimate Exception 14 on the current Payment Estimate.	
					10	Mar 3, 2025	SYSTEM	(\$1,680.50)		
				<b>- Total</b>						<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0390 - Total</b>							<b>\$0.00</b>		
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	May 17, 2024	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$2,826.00)		
					6	Jun 4, 2024	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Jun 4, 2024	SYSTEM	(\$2,826.00)		
					7	Jun 17, 2024	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$2,826.00)		
					8	Jul 2, 2024	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	Jul 2, 2024	SYSTEM	(\$2,826.00)		
					9	Nov 18, 2024	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$2,826.00)		
				10	Mar 3, 2025	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				10	Mar 3, 2025	SYSTEM	(\$2,826.00)			
<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>			
<b>0410 - Total</b>							<b>\$0.00</b>			
0450	18 IN. PIPE CULVERT GROUP C	Material		5	May 16, 2024	SYSTEM	(\$5,299.88)			
				6	Jun 4, 2024	SYSTEM	(\$5,299.88)			
				7	Jun 17, 2024	SYSTEM	(\$5,299.88)			
				8	Jul 2, 2024	SYSTEM	(\$5,299.88)			
			<b>- Total</b>						<b>(\$21,199.52)</b>	
			<b>Material - Total</b>						<b>(\$21,199.52)</b>	
				6	Jun 4, 2024	SYSTEM	\$5,299.88			
				7	Jun 17, 2024	SYSTEM	\$5,299.88			
				8	Jul 2, 2024	SYSTEM	\$5,299.88			
				9	Nov 18, 2024	SYSTEM	\$5,299.88			
<b>- Total</b>						<b>\$21,199.52</b>				
<b>MaterialCredit - Total</b>						<b>\$21,199.52</b>				
<b>0450 - Total</b>							<b>\$0.00</b>			
0460	18 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$1,084.14)			



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3497	0460	18 IN. PIPE GROUP A	Material		6	Jun 4, 2024	SYSTEM	(\$1,084.14)					
					7	Jun 17, 2024	SYSTEM	(\$1,084.14)					
					8	Jul 2, 2024	SYSTEM	(\$1,084.14)					
					<b>- Total</b>							<b>(\$4,336.56)</b>	
					<b>Material - Total</b>							<b>(\$4,336.56)</b>	
					MaterialCredit	6	Jun 4, 2024	SYSTEM	\$1,084.14				
						7	Jun 17, 2024	SYSTEM	\$1,084.14				
						8	Jul 2, 2024	SYSTEM	\$1,084.14				
						9	Nov 18, 2024	SYSTEM	\$1,084.14				
						<b>- Total</b>							<b>\$4,336.56</b>
					<b>MaterialCredit - Total</b>							<b>\$4,336.56</b>	
					<b>0460 - Total</b>							<b>\$0.00</b>	
					0470	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		5	May 17, 2024	SYSTEM	\$4,105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
									5	May 16, 2024	SYSTEM	(\$4,105.48)	
									6	Jun 4, 2024	SYSTEM	\$4,105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
									6	Jun 4, 2024	SYSTEM	(\$4,105.48)	
									7	Jun 17, 2024	SYSTEM	\$4,105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
7	Jun 17, 2024	SYSTEM	(\$4,105.48)										
8	Jul 2, 2024	SYSTEM	\$4,105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
8	Jul 2, 2024	SYSTEM	(\$4,105.48)										
9	Nov 18, 2024	SYSTEM	\$4,105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
9	Nov 18, 2024	SYSTEM	(\$4,105.48)										
10	Mar 3, 2025	SYSTEM	\$4,105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
10	Mar 3, 2025	SYSTEM	(\$4,105.48)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0470 - Total</b>							<b>\$0.00</b>						
0480	18 IN. GROUP C FLARED END SEC	Material		5	May 17, 2024	SYSTEM	\$2,314.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
				5	May 16, 2024	SYSTEM	(\$2,314.68)						
				6	Jun 4, 2024	SYSTEM	\$2,314.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				6	Jun 4, 2024	SYSTEM	(\$2,314.68)						
				7	Jun 17, 2024	SYSTEM	\$2,314.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment					



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3497	0480	18 IN. GROUP C FLARED END SEC	Material						Estimate Exception 25 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$2,314.68)						
					8	Jul 2, 2024	SYSTEM	\$2,314.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					8	Jul 2, 2024	SYSTEM	(\$2,314.68)						
					9	Nov 18, 2024	SYSTEM	\$2,314.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$2,314.68)						
					10	Mar 3, 2025	SYSTEM	\$2,314.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Mar 3, 2025	SYSTEM	(\$2,314.68)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0480 - Total</b>								<b>\$0.00</b>						
0490		SEEDING - COOL SEASON GRASSES	Material		9	Nov 18, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$5,250.00)						
					10	Mar 3, 2025	SYSTEM	\$16,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Mar 3, 2025	SYSTEM	(\$16,125.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0490 - Total</b>								<b>\$0.00</b>						
0570		CONCRETE FOOTINGS, EMBEDDED	Material		6	Jun 4, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 4, 2024	SYSTEM	(\$4,600.00)						
					7	Jun 17, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$4,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0570 - Total</b>								<b>\$0.00</b>						
0590		7 FT. CHAN. POST DELINE, DBL STACK WHITE	Material		6	Jun 4, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					6	Jun 4, 2024	SYSTEM	(\$720.00)						
					7	Jun 17, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$720.00)						
					8	Jul 2, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					8	Jul 2, 2024	SYSTEM	(\$720.00)						
					9	Nov 18, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment					



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Mar 6, 2025

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3497	0590	7 FT. CHAN. POST DELINE. DBL STACK WHITE	Material						Estimate Exception 23 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$720.00)						
					10	Mar 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Mar 3, 2025	SYSTEM	(\$720.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0590 - Total</b>								<b>\$0.00</b>	
					0600	0600	7 FT. CHAN. POST DELINE., WHITE	Material		6	Jun 4, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										6	Jun 4, 2024	SYSTEM	(\$440.00)	
										7	Jun 17, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										7	Jun 17, 2024	SYSTEM	(\$440.00)	
										8	Jul 2, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										8	Jul 2, 2024	SYSTEM	(\$440.00)	
9	Nov 18, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
9	Nov 18, 2024	SYSTEM	(\$440.00)											
10	Mar 3, 2025	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
10	Mar 3, 2025	SYSTEM	(\$440.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0600 - Total</b>										<b>\$0.00</b>				
5001	5001	2.5 IN. PSST POST - 12 GA.	Material		6	Jun 4, 2024	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					6	Jun 4, 2024	SYSTEM	(\$2,048.00)						
					7	Jun 17, 2024	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$2,048.00)						
					8	Jul 2, 2024	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Jul 2, 2024	SYSTEM	(\$2,048.00)						
					9	Nov 18, 2024	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$2,048.00)						
					10	Mar 3, 2025	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Mar 3, 2025	SYSTEM	(\$2,048.00)						
					<b>- Total</b>								<b>\$0.00</b>	



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Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3497	5001	2.5 IN. PSST POST - 12 GA.	Material - Total						\$0.00	
	5001 - Total							\$0.00		
	5004	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		6	Jun 4, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
	6				Jun 4, 2024	SYSTEM	(\$660.00)			
	7				Jun 17, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
	7				Jun 17, 2024	SYSTEM	(\$660.00)			
	8				Jul 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
	8				Jul 2, 2024	SYSTEM	(\$660.00)			
	9				Nov 18, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
	9				Nov 18, 2024	SYSTEM	(\$660.00)			
	10				Mar 3, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
	10				Mar 3, 2025	SYSTEM	(\$660.00)			
	- Total							\$0.00		
	Material - Total							\$0.00		
	5004 - Total							\$0.00		
	5005	MISC.	Material		6	Jun 4, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
	6				Jun 4, 2024	SYSTEM	(\$1,645.00)			
	7				Jun 17, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
	7				Jun 17, 2024	SYSTEM	(\$1,645.00)			
	8				Jul 2, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
	8				Jul 2, 2024	SYSTEM	(\$1,645.00)			
	9				Nov 18, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
	9				Nov 18, 2024	SYSTEM	(\$1,645.00)			
10	Mar 3, 2025				SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
10	Mar 3, 2025				SYSTEM	(\$1,645.00)				
- Total							\$0.00			
Material - Total							\$0.00			
5005 - Total							\$0.00			
5007	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	May 17, 2024	SYSTEM	\$6,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
5				May 16, 2024	SYSTEM	(\$6,987.00)				
6				Jun 4, 2024	SYSTEM	\$6,987.00	This adjustment offsets the original system-generated Material Payment			



### Line Item Adjustments by Estimate

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3497	5007	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Jun 4, 2024	SYSTEM	(\$6,987.00)		
					7	Jun 17, 2024	SYSTEM	\$6,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$6,987.00)		
					8	Jul 2, 2024	SYSTEM	\$6,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					8	Jul 2, 2024	SYSTEM	(\$6,987.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5007 - Total</b>								<b>\$0.00</b>	
	5008	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	May 17, 2024	SYSTEM	\$5,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$5,371.00)		
					6	Jun 4, 2024	SYSTEM	\$5,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					6	Jun 4, 2024	SYSTEM	(\$5,371.00)		
7					Jun 17, 2024	SYSTEM	\$5,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
7					Jun 17, 2024	SYSTEM	(\$5,371.00)			
8					Jul 2, 2024	SYSTEM	\$5,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
8					Jul 2, 2024	SYSTEM	(\$5,371.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5008 - Total</b>								<b>\$0.00</b>		
<b>J5P3497 - Total</b>								<b>(\$1,604.43)</b>		
<b>Overall - Total</b>								<b>(\$1,604.43)</b>		



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**Contract Adjustments for Contract - 231117-D2A**

There are no contract adjustments to display for this contract.