Progress Estimate Nu 13			240119-D05 S & A Equipment &	Builders, I			025 Original Contract Amount 2025 Net Change Order Amoun Current Contract Amount	t \$0.00		
Approval Date								By User		
January 16, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level								
January 16, 2025			Reviewed and App	roved (an	d should be considered Dra	aft) at the	e Resident Engineer Level by	kronej1		
January 17, 2025				e Controllers Office Level by	ramses1					
Original Completion	Original Completion Date Current C				tual Completion Date		% of Current Contract Amount Comple			
December 1, 20	December 1, 2024 Decem						32.29%			
	Contract I	Informational Dat	tes		Milestones					
Date Description	Original C	Completion Date	Current Complet	ion Date	No Milestones Exist for C	Contract				
Acceptance Date										
Awarded Date	February ?	14, 2024	February 14, 2024							
Letting Date	January 1	9, 2024	January 19, 2024							
Notice to Proceed Date										
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
240119-D05				
	Total Posted Items Pay	\$139,306.38	\$579,601.05	\$718,907.43
	Gross Item Adjustments	(\$3.62)	(\$127.38)	(\$131.00)
	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
			\$579,473.67	\$718,776.43

Contract Total Payable This Estimate: Items Paid This Estimate Period

-\$1	39,3	02.76	5

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3369C	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$16.940	109.6	\$1,856.62
	0130	6081010	CONCRETE CURB RAMP	SQYD	\$110.640	13.6	\$1,504.70
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$64.550	234.9	\$15,162.80
	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$51.420	24	\$1,234.08
	0350	6181000	MOBILIZATION	LS	\$155,332.260	0.25	\$38,833.07
	0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$1,138.060	12	\$13,656.72
	0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	EA	\$1,543.330	4	\$6,173.32
C	0650	9022708	POST, SIGNAL 8 FT.	EA	\$1,223.060	6	\$7,338.36
	0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$31.090	86	\$2,673.74
	0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$51.820	51	\$2,642.82
	0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.190	1,143	\$1,360.17
	0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.450	985	\$1,428.25
	0700	9029100	BASE, CONCRETE	CUYD	\$3,524.060	2.64	\$9,303.52
	0710	9029902	MISC.DETECTOR, PUSH BUTTON APS	EA	\$1,445.900	20	\$28,918.00
	0730	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	EA	\$317.170	11	\$3,488.87
	0740	9029902	MISC.POTHOLING OF UTILITIES	EA	\$621.890	6	\$3,731.34
Project J5S33	69C - Total						\$139,306.38
Overall - Total							\$139,306.38

No Contract Adjustments Exist on Contract



Progress	s Estim 13	ate Number	Contract ID Prime Contract	240119-D0 tor S & A Equ		Pay Period Start January 2, 2025 Od ders, LLC Pay Period End January 15, 2025 No Cu	et Change Or	rder Amount			
ne Item A	djustm	ents This Esti	imate						. , ,		
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5S3369C	0050				TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	56	(\$0.03)	(\$1.85
	0050		GREGATE FOR SE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	53.6	(\$0.03)	(\$1.7		
	0070		E PAVEMENT (8 IN. NON-REINF)	Material			-387.6	\$63.33	(\$24,546.7		
	0070		E PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	387.6	\$63.33	\$24,546.7		
	0130	CONCRE	TE CURB RAMP	Material			-399.7	\$110.64	(\$44,222.8		
	0130	CONCRE	TE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	399.7	\$110.64	\$44,222.8		
	0180	PAVED A	PPROACH, 7 IN.	Material			-72.6	\$100.32	(\$7,283.2		
	0180	PAVED A	PPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	72.6	\$100.32	\$7,283.2		
	0190	PAVED A	PPROACH, 8 IN.	Material			-453	\$76.07	(\$34,459.7		
	0190			generated Mate Adjustmen overridding Payr		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	453	\$76.07	\$34,459.71		
	0200	CONCRET	TE SIDEWALK, 4 IN.	Material			-2,444.2	\$64.55	(\$157,773.1		
	0200	CONCRET	TE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,444.2	\$64.55	\$157,773.1		
	0220		ETE CURB (6 IN. D UNDER) TYPE S	Material			-525.8	\$43.75	(\$23,003.7		
	0220		ETE CURB (6 IN. D UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	525.8	\$43.75	\$23,003.7		
	0590	ALTERNATE	E DITCH CHECK	Material			-40	\$10.88	(\$435.20		
	0590			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	40	\$10.88	\$435.2		
	0600	CUR	B INLET CHECK	Material			-7	\$181.39	(\$1,269.73		
	0600	CUR	B INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	7	\$181.39	\$1,269.7		
	0630	SIGNAL H	HEAD, TYPE 1S, PEDESTRIAN	Material			-16	\$1,138.06	(\$18,208.9		



Progress	s Estima 13	ate Number	Contract ID Prime Contract	240119-D0 t or S & A Equ		Pay Period Start January 2, 2025 O lers, LLC Pay Period End January 15, 2025 No Cr	et Change Or	der Amount	
Project Number	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5S3369C	0630	SIGNAL H	IEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	16	\$1,138.06	\$18,208.9
	0640	SIGNAL HE	EAD, TYPE 11S, PEDESTRIAN	Material			-4	\$1,543.33	(\$6,173.3
	0640	SIGNAL HE	EAD, TYPE 11S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$1,543.33	\$6,173.3
	0650	POS	T, SIGNAL 8 FT.	Material			-9	\$1,223.06	(\$11,007.5
	0650	POS	T, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ackert1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	9	\$1,223.06	\$11,007.5
	0680	CA	BLE, 16 AWG 2 CONDUCTOR	Material			-1,558	\$1.19	(\$1,854.0
	0680	CA	BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,558	\$1.19	\$1,854.0
	0690	CA	BLE, 16 AWG 5 CONDUCTOR	Material			-1,403	\$1.45	(\$2,034.3
	0690	CA	BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user ackert1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,403	\$1.45	\$2,034.3
	0700	BAS	SE, CONCRETE	Material			-3.94	\$3,524.06	(\$13,884.8
	0700	BAS	SE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3.94	\$3,524.06	\$13,884.8
	0710		MISC.	Material			-24	\$1,445.90	(\$34,701.6
	0710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	24	\$1,445.90	\$34,701.6
	0730		MISC.	Material			-11	\$317.17	(\$3,488.8
	0730		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	11	\$317.17	\$3,488.8
	0740		MISC.	Material			-9	\$621.89	(\$5,597.0
	0740		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	9	\$621.89	\$5,597.0
	0750		MISC.	Material			-1	\$3,132.69	(\$3,132.6
	0750		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$3,132.69	\$3,132.6



Progress Estimate Number 13 Contract ID 240119-D05 Prime Contractor S & A Equipment & Buil						Pay Period Start January 2, 2025 Original Contract Amount \$2,226,386.03 Iders, LLC Pay Period End January 15, 2025 Net Change Order Amount \$0.00 Current Contract Amount \$2,226,386.03						
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J5S3369C						Adjustment (0020) due to user ackert1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
Total									(\$3.62)			



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J5S3369C	FAF-740-1(24)	ADA improvements		BOONE	on Route 740 from I-70 to Route 63 in Columbia and on Route M from Chico Dr. to Henry Clay Blvd. in Ashland							
Fotals by Jo	ob Numbers											
J5S3369C					This Estimate	Previous	To Date					

J223369C		This Estimate	Previous	To Date
	Posted Item Pay	\$139,306.38	\$579,601.05	\$718,907.43
	Gross Item Adjustments	(\$3.62)	(\$127.38)	(\$131.00)
	Gross Item Pay	\$139,302.76	\$579,473.67	\$718,776.43
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Nathan Winton sent an e-mail request for certs and PAL information from Patrick Sapp on 1/7/25 and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Nathan Winton sent an e-mail request for certs and PAL information from Patrick Sapp on 1/7/25 and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Nathan Winton sent an e-mail request for certs and PAL information from Patrick Sapp on 1/7/25 and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Nathan Winton sent an e-mail request for certs and PAL information from Patrick Sapp on 1/7/25 and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6091010, Project Item Line Number 0220, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 8061006, Project Item Line Number 0590, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 8061007A, Project Item Line Number 0600, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Patrick Sapp and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9020811, Project Item Line Number 0630, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9020821, Project Item Line Number 0640, Material Set 902082196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9022708, Project Item Line Number 0650, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9022708, Project Item Line Number 0650, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9022708, Project Item Line Number 0650, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9028308, Project Item Line Number 0680, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9028310, Project Item Line Number 0690, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9029100, Project Item Line Number 0700, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no	ackert1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	data received at this time.		
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9029100, Project Item Line Number 0700, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9029902, Project Item Line Number 0740, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9029902, Project Item Line Number 0710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9029902, Project Item Line Number 0730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9039902, Project Item Line Number 0750, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Nathan Winton sent an e-mail request on 1/7/25 for certs and PAL information from Lil Boehmer from Meyer Electric and no data received at this time.	ackert1	Overridden

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

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

loter Pater An tenns / An Estimates (including units Estimate) lote: 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
40119-D05	J5S3369C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$125,657.03	\$16,586.73
		0001	0020	2063000	CLASS 3 EXCAVATION	148.00	0.00	148.00	CUYD	7.00	\$21.60	\$151.20
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	6,998.00	0.00	6,998.00	LF	884.70	\$3.53	\$3,122.9
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 2	336.00	0.00	336.00	LF	146.00	\$12.84	\$1,874.64
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,792.00	0.00	7,792.00	SQYD	3,739.60	\$16.94	\$63,348.8
		0001	0060	3101003	GRAVEL (A)	10.00	10.00 0.00	10.00	SQYD	10.00	\$71.98	\$719.8
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	984.00	0.00	984.00	SQYD	387.60	\$63.33	\$24,546.7
		0001	0080	6039902	WATER	15.00	0.00	15.00	EA	0.00	\$756.06	\$0.0
		0001	0090	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$1,744.51	\$0.0
		0001	0100	6049902	MISC.ADJUSTING DROP INLET	2.00	0.00	2.00	EA	0.00	\$1,420.77	\$0.0
		0001	0110	6049902	MISC.ADJUSTING TELEPHONE RISER	2.00	0.00	2.00	EA	0.00	\$1,886.41	\$0.0
		0001	0120	6071011A	CHAIN-LINK FENCE (48 IN.)	90.00	0.00	90.00	LF	90.00	\$123.36	\$11,102.4
		0001	0130	6081010	CONCRETE CURB RAMP	980.30	0.00	980.30	SQYD	399.70	\$110.64	\$44,222.8
		0001	0140	6081012	TRUNCATED DOMES	2,420.00	0.00	2,420.00	SQFT	405.00	\$25.91	\$10,493.5
		0001	0150	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	12.00	0.00	12.00	LF	0.00	\$204.58	\$0.0
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	222.00	0.00	222.00	SQYD	87.50	\$124.15	\$10,863.1
		0001	0170	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	132.00	0.00	132.00	LF	132.00	\$102.12	\$13,479.8
		0001	0180	6085007	PAVED APPROACH, 7 IN.	73.00	0.00	73.00	SQYD	72.60	\$100.32	\$7,283.2
		0001	0190	6085008	PAVED APPROACH, 8 IN.	453.00	0.00	453.00	SQYD	453.00	\$76.07	\$34,459.7
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	5,302.10	0.00	5,302.10	SQYD	2,444.20	\$64.55	\$157,773.1
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	10.00	0.00	10.00	SQYD	10.00	\$154.16	\$1,541.6
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	841.00	0.00	841.00	LF	525.80	\$43.75	\$23,003.7
		0001	0230	6091052	CURB AND GUTTER TYPE B	659.00	0.00	659.00	LF	0.00	\$46.01	\$0.0
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	114.00	0.00	114.00	LF	24.00	\$51.42	\$1,234.0
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$63.60	\$0.0
		0001	0260	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$306.82	\$0.0
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE B (MODIFIED)	2,271.00	0.00	2,271.00	LF	736.10	\$41.43	\$30,496.6
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,182.44	\$0.0
		0001	0290	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	683.00	0.00	683.00	SQYD	0.00	\$29.86	\$0.0
		0001	0300	6139907	MISC.MODIFIED FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	57.00	0.00	57.00	CUYD	0.00	\$546.86	\$0.0
		0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	3.00	0.00	3.00	EA	0.00	\$1,510.41	\$0.0
		0001	0320	6161098A	600MM) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$3,938.65	\$11,815.9
		0001	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$22,263.75	\$11,131.8
		0001	0340	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$259.12	\$4,145.9
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$155,332.26	\$116,499.2
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,142.00	0.00	3,142.00	LF	0.00	\$6.22	\$0.0
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	369.00	0.00	369.00	LF	0.00	\$20.73	\$0.0
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	16.00	0.00	16.00	EA	0.00	\$207.30	\$0.0
		0001	0390	6207001	WHITE MIDBLOCK PAVEMENT MARKING REMOVAL	1,465.00	0.00	1,465.00	LF	0.00	\$3.11	\$0.0
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$103.65	\$0.0
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	19.00	0.00	19.00	SQYD	0.00	\$37.23	\$0.0
		0001	0420	6279901	MISC.MODIFIED CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$78,773.05	\$0.0
		0001	0430	7034001	CLASS B-1 CONCRETE	3.70	0.00	3.70	CUYD	0.00	\$503.48	\$0.0



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

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

lotal ratio / An items / An Estimates (including units Estimate) lote: 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 n.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)
0119-D05	J5S3369C	0001	0450	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$137.99	\$0.0
		0001	0460	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	28.00	\$50.95	\$1,426.6
		0001	0470	7250324A	24 IN. PIPE GROUP B	330.00	0.00	330.00	LF	0.00	\$56.33	\$0.0
		0001	0480	7250342A	42 IN. PIPE GROUP B	38.00	0.00	38.00	LF	0.00	\$97.38	\$0.0
		0001	0490	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	0.00	\$1,145.27	\$0.0
		0001	0500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$626.97	\$0.0
		0001	0510	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$668.64	\$0.0
		0001	0520	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$905.97	\$0.0
		0001	0530	7319902	MISC.GRATE AND BEATING PLATE (TYPE S-3 TOP)	1.00	0.00	1.00	EA	0.00	\$2,348.13	\$0.0
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$650.93	\$1,301.8
		0001	0550	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,110.14	\$0.0
		0001	0560	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,574.44	\$0.0
		0001	0570	8039905A	MISC.MODIFIED TURF TYPE TALL FESCUE SODDING	2,908.00	0.00	2,908.00	SQYD	0.00	\$31.09	\$0.0
		0001	0580	8061005	ROCK DITCH CHECK	233.00	0.00	233.00	LF	0.00	\$12.96	\$0.
		0001	0590	8061006	ALTERNATE DITCH CHECK	296.00	0.00	296.00	LF	40.00	\$10.88	\$435.3
		0001	0600	8061007A	CURB INLET CHECK	36.00	0.00	36.00	EA	7.00	\$181.39	\$1,269.
		0001	0610	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	0.00	\$23.09	\$0.
		0001	0620	8061019	SILT FENCE	2,106.00	0.00	2,106.00	LF	1,182.00	\$2.95	\$3,486.9
		0030	0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	101.00	0.00	101.00	EA	16.00	\$1,138.06	\$18,208.
		0030	0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	9.00	0.00	9.00	EA	4.00	\$1,543.33	\$6,173.
		0030	0650	9022708	POST, SIGNAL 8 FT.	38.00	0.00	38.00	EA	9.00	\$1,223.06	\$11,007.5
		0030	0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	734.00	0.00	734.00	LF	134.00	\$31.09	\$4,166.0
		0030	0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	272.00	0.00	272.00	LF	132.00	\$51.82	\$6,840.2
		0030	0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	7,180.00	0.00	7,180.00	LF	1,558.00	\$1.19	\$1,854.
		0030	0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,060.00	0.00	7,060.00	LF	1,403.00	\$1.45	\$2,034.
		0030	0700	9029100	BASE, CONCRETE	16.70	0.00	16.70	CUYD	3.94	\$3,524.06	\$13,884.
		0030	0710	9029902	MISC.DETECTOR, PUSH BUTTON APS	109.00	0.00	109.00	EA	24.00	\$1,445.90	\$34,701.
		0030	0720	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	2.00	0.00	2.00	EA	0.00	\$14,510.83	\$0.
		0030	0730	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	14.00	0.00	14.00	EA	11.00	\$317.17	\$3,488.8
		0030	0740	9029902	MISC.POTHOLING OF UTILITIES	38.00	0.00	38.00	EA	9.00	\$621.89	\$5,597.
		0040	0750	9039902	MISC.RELOCATE EXISTING SIGNS	6.00	0.00	6.00	EA	1.00	\$3,132.69	\$3,132.0
	Project J55	63369C - To	otal Value	e Posted to D	Date as of Report Generated Date							\$718,907.
0119-D05 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$718,907.



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

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

Project: J5S3369C

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	3040504	TYPE 5 AGGREGATE FOR BASE	1/2/25	1/15/25	56.00	SQYD	Northeast corner of Monk and Stadium, behind the 8" non-reinforced concrete and the type S curb	234+26.75		234+44.67		
			1/3/25	1/15/25	13.60	SQYD	Southwest corner of Champions and Stadium	233+72.00				
				1/15/25	40.00	SQYD	Southwest corner of Champions and Stadium	233+52.45		233+70.76		
0130	6081010	CONCRETE CURB RAMP	1/3/25	1/15/25	13.60	SQYD	Southwest corner of Champions and Stadium	233+72.00				
0200	6086004	CONCRETE SIDEWALK, 4 IN.	1/2/25	1/15/25	56.10	SQYD	Northeast corner of Monk and Stadium, behind the 8" non-reinforced concrete and the type S curb	234+26.75		234+44.67		
				1/15/25	66.90	SQYD	Northwest corner of College and Stadium	242+92.30		243+09.79		
				1/15/25	72.20	SQYD	Northeast corner of Monk and Stadium	234+62.90		235+43.68		
			1/3/25	1/15/25	39.70	SQYD	Southwest corner of Champions and Stadium	233+52.45		233+70.76		
0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/3/25	1/15/25	10.00	LF	Southwest corner of Champions and Stadium	233+52.46		233+62.07		
				1/15/25	14.00	LF	Southwest corner of Champions and Stadium	233+71.23		233+70.76		
0350	6181000	MOBILIZATION	1/15/25	1/15/25	0.25	LS		0				Paying for mobilization at 25% complete with contract
0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1/15/25	1/15/25	6.00	EA		234				
				1/15/25	4.00	EA	Audubon/E. Pointe and Stadium	317				
				1/15/25	2.00	EA		243+50.00				
0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	1/15/25	1/15/25	1.00	EA		234				
				1/15/25	3.00	EA		243+50.00				
0650	9022708	POST, SIGNAL 8 FT.	1/15/25	1/15/25	3.00	EA		234				
				1/15/25	2.00	EA		317				
				1/15/25	1.00	EA		243+50.00				
0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/15/25	1/15/25	7.00	LF	From 3 to 2					
				1/15/25	12.00	LF	From 4 to 5					
				1/15/25	17.00	LF	From 3 to 3					
				1/15/25	12.00	LF	From 3 to 8					
				1/15/25	16.00	LF	From 2 to 7					
				1/15/25	22.00	LF		243+50.00				
0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/15/25	1/15/25	51.00	LF	From 2 to 3					
0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/15/25	1/15/25	150.00	LF	From pull box to 2					
				1/15/25	160.00	LF	From pull box to 3					
				1/15/25	245.00	LF	From pull box to 5					
				1/15/25	131.00	LF	From pull box to 7					
				1/15/25	182.00	LF	From pull box to 8					
				1/15/25	275.00	LF		243+50.00				
0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/15/25	1/15/25	150.00	LF	From pull box to 2					
				1/15/25	245.00	LF	From pull box to 5					
				1/15/25	132.00	LF	From pull box to 7					
				1/15/25	183.00	LF	From pull box to 8					
				1/15/25	275.00	LF		243+50.00				
0700	9029100	BASE, CONCRETE	1/15/25	1/15/25	1.32	CUYD		234				
				1/15/25	0.88	CUYD		317				
				1/15/25	0.44	CUYD		243+50.00				
0710	9029902	MISC.	1/15/25	1/15/25	8.00	EA		234				
				1/15/25	4.00	EA		317				
				1/15/25	8.00	EA		243+50.00				
0730	9029902	MISC.	1/15/25	1/15/25	4.00	EA		234				
				1/15/25	7.00	EA		243+50.00				
0740	9029902	MISC.	1/15/25	1/15/25	3.00	EA		234				
				1/15/25	2.00	EA		317				
				1/15/25	1.00	EA		243+50.00				

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



NUM ADDEDITION ADDEDITION <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
VICUP VICUP <th< td=""><td>J5S3369C</td><td>0050</td><td>AGGREGATE</td><td>Material</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$2,659.58</td><td>Estimate Item Adjustment (0002) due to user fenecj1 overridding Payment</td></th<>	J5S3369C	0050	AGGREGATE	Material		1		SYSTEM	\$2,659.58	Estimate Item Adjustment (0002) due to user fenecj1 overridding Payment
Product in the second secon						1		SYSTEM	(\$2,659.58)	
Image: state in the state interval of the						2		SYSTEM	\$6,498.18	Estimate Item Adjustment (0008) due to user fenecj1 overridding Payment
 						2		SYSTEM	(\$6,498.18)	
						3		SYSTEM	\$13,225.06	Estimate Item Adjustment (0007) due to user winton1 overridding Payment
						3		SYSTEM	(\$13,225.06)	
Visit Visit Visit Visit Visit Visit Visit Visit Vis						4		SYSTEM	\$16,531.75	Estimate Item Adjustment (0005) due to user winton1 overridding Payment
Image: Product in the image:						4		SYSTEM	(\$16,531.75)	
Material = Total U 40.00 Other Hern, Aguithent FUE, 2 Aug.2, 2024 ferrel1 (0).40 Previous fue adjustment was incorrect abjustment. Please see http://oproject.00/co/S53380/C20119. browned adjustment / Please see http://oproject.00/co/S53380/C20119. browned adjustment / Please see http://oproject.00/co/S5380/C20119. browned adjustment / D001_20240715_Revised.pdf FUEL T Jul 10. SYSTEM (57.40) Price 1 Jul 10. SYSTEM (50.02) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price 1 Jul 10. SYSTEM (51.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 2, SYSTEM (51.52) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dec 1. SYSTEM (51.52) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dec 1. SYSTEM (51.52) Reference Item Price Adjustment Index Adjustment Type applie					- Total		2024		\$0.00	
Adjustment 2024 and adjustment Correct adjustment Please ase http://oproject/2002/S33802/C240119- 167 delate PUEL - Total 2024 Renegit S7.89 Previous system-generated fuel adjustment vas incorrect due lo missical/s3806/2 Puel Adjustment. Please ase http://oproject/2002/S33802/240119- Previous system-generated fuel adjustment vas incorrect due lo missical/s3806/2 Puel Adjustment. PUEL - Total 57.40 PUEL - Total 57.40 Previous System-generated fuel adjustment fuel Adjustment. Please ase http://oproject/2002/S33806/240119- missical/s3806/2 Puel Adjustment. PUEL - Total 57.40 Previous System-generated fuel adjustment Type applied is FUEL. 2024 SYSTEM (S7.89) Reference Item Price Adjustment Type applied is FUEL. 2024 SYSTEM (S1.25) 2024 SYSTEM (S0.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2024 SYSTEM (S1.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2024 SYSTEM (S1.21) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2024 SYSTEM (S1.21) Reference Item Price Adjustment Index Adjustment Ty				Material - To						
FUEL Total SYSTEM (\$7.6) Other Hom Adjustment - Total 57.40 Price Price Vision - Sister Size Market - Size M					FUEL	2		fenecj1	(\$0.49)	correct adjustment. Please see http://eprojects/Docs/5S3369C/240119- D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf
Other Item Adjustment -Total 57.40 Price FUEL 1 204 \$VSTEM \$(\$7.89) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2 2.024 \$VSTEM \$(\$0.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 3 Aug 2, 2024 \$VSTEM \$(\$0.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 4 Aug 2, 2024 \$VSTEM \$(\$1.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Sep 13, 2024 \$VSTEM \$(\$1.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Sep 30, 2024 \$VSTEM \$(\$51.21) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 8 Nov 1, 2024 \$VSTEM \$(\$81.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Nov 1, 2024 \$VSTEM \$(\$85.0) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Dec 1, 2024 \$VSTEM \$(\$81.23) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Jan 2, 2024 \$VSTEM <						2		fenecj1	\$7.89	miscalculation. This returns the miscalculated adjustment. Please see http://eprojects/Docs/5S3369C/240119- D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf
Price FUEL Price FUEL Price FUEL Price FUEL 1 Jul 6, 2024 SYSTEM (\$7.90) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Aug 2, 2024 SYSTEM (\$1.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Aug 3, 2024 SYSTEM (\$1.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Aug 3, 2024 SYSTEM (\$0.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Sep 30, 2024 SYSTEM (\$0.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Sep 30, 2024 SYSTEM (\$1.93) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Nov 1, 2024 SYSTEM (\$1.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 1, 2024 SYSTEM (\$1.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dec 2, 2024 SYSTEM (\$1.30) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dec 16, 2025 SYSTEM (\$1.30)					FUEL - Tota	ıl	1		\$7.40	
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Aug 16, 2024 2004 2004 2004 2004 2004 2004 200						1		SYSTEM	(\$7.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
August of the second s						2		SYSTEM	(\$0.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
000 0000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 0000 000 000						3		SYSTEM	(\$1.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
A second						4		SYSTEM	(\$0.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 2024 SYSTEM SYSTEM 						5		SYSTEM	(\$15.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Problem in the state of the stat						6		SYSTEM	(\$9.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: constraint of the second se						8		SYSTEM	(\$3.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total CONCRETE PAVEMENT (8 IN, NON-REINF) Material 4 Aug 30, 2024 SYSTEM (\$19.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 Dec 16, 2024 SYSTEM 2025 (\$12.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Jan 2, 2025 SYSTEM (\$12.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 13 Jan 16, 2025 SYSTEM (\$3.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0050 - Total - Total (\$87.45) (\$87.45) 0070 CONCRETE PAVEMENT (8 IN, NON-REINF) Material 4 Aug 30, 2024 SYSTEM \$8,612.88] This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$8.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total 4 Aug 30, SYSTEM (\$12.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0070 CONCRETE PAVEMENT (8 IN, NON-REINF) Material 4 Aug 30, SYSTEM (\$8,612.88) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						10		SYSTEM	(\$4.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						11		SYSTEM	(\$19.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Open CONCRETE PAVEMENT (8 IN, NON-REINF) Material 4 Aug 30, 2025 SYSTEM 2025 \$88,612.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	(\$12.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Operation Opera						13		SYSTEM	(\$3.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total (\$80.05) 0070 CONCRETE PAVEMENT (8 IN, NON-REINF) Material 4 Aug 30, 2024 SYSTEM 2024 \$8,612.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					- Total				(\$87.45)	
0070 CONCRETE PAVEMENT (8 IN. NON-REINF) Material 4 Aug 30, 2024 SYSTEM \$8,612.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overridding Payment 4 Aug 30, SYSTEM \$8,612.88 This adjustment offsets the original system-generated Material Payment 4 Aug 30, SYSTEM \$8,612.88) This adjustment offsets the original system-generated Material Payment				Price FUEL	- Total				(\$87.45)	
PAVEMENT (8 IN. NON-REINF) 2024 Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Aug 30, SYSTEM (\$8,612.88)		0050 -	Total						(\$80.05)	
		0070	PAVEMENT (8 IN.	Material		4		SYSTEM	\$8,612.88	Estimate Item Adjustment (0009) due to user winton1 overridding Payment
						4		SYSTEM	(\$8,612.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	Type	5	Sep 13, 2024	SYSTEM	\$8,612.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		,			5	Sep 13, 2024	SYSTEM	(\$8,612.88)	
					6	Sep 30, 2024	SYSTEM	\$8,612.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$8,612.88)	
					7	Oct 16, 2024	SYSTEM	\$8,612.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2024	SYSTEM	(\$8,612.88)	
					8	Nov 1, 2024	SYSTEM	\$14,869.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$14,869.88)	
					9	Nov 18, 2024	SYSTEM	\$14,869.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$14,869.88)	
					10	Dec 2, 2024	SYSTEM	\$22,349.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2024	SYSTEM	(\$22,349.16)	
					11	Dec 16, 2024	SYSTEM	\$24,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$24,546.71)	
					12	Jan 2, 2025	SYSTEM	\$24,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$24,546.71)	
					13	Jan 16, 2025	SYSTEM	\$24,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$24,546.71)	
				- Total				\$0.00	
			Material - To Price	otal	4	Aug 30,	SYSTEM	\$0.00 (\$1.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL			2024	SYSTEM	. ,	
					8	Nov 1, 2024		(\$9.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 2, 2024 Dec 16.	SYSTEM	(\$16.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		Dec 16, 2024	STOTEM	(\$4.77)	Reference nem Finde Augustineint index Augustineint Type applied is FUEL
			Price FUEL					(\$32.66)	
	0070	- Total		- otun				(\$32.66)	
	0120	CHAIN-LINK FENCE (48 IN.)	Material		6	Sep 30, 2024	SYSTEM	\$11,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$11,102.40)	
					7	Oct 16, 2024	SYSTEM	\$11,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0120	CHAIN-LINK FENCE (48 IN.)	Material	Туре	7	Oct 16, 2024	SYSTEM	(\$11,102.40)	
		FENCE (40 III.)			8	Nov 1, 2024	SYSTEM	\$11,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$11,102.40)	
					9	Nov 18, 2024	SYSTEM	\$11,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$11,102.40)	
				- Total		1		\$0.00	
			Material - T	otal				\$0.00	
	0120 -	- Total						\$0.00	
	0130	CONCRETE CURB RAMP	Material		8	Nov 1, 2024	SYSTEM	\$25,934.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$25,934.02)	
					9	Nov 18, 2024	SYSTEM	\$28,987.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$28,987.68)	
					10	Dec 2, 2024	SYSTEM	\$28,987.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 2, 2024	SYSTEM	(\$28,987.68)	
					11	Dec 16, 2024	SYSTEM	\$36,411.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$36,411.62)	
					12	Jan 2, 2025	SYSTEM	\$42,718.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$42,718.10)	
					13	Jan 16, 2025	SYSTEM	\$44,222.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$44,222.81)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	0130 -	- Total						\$0.00	
	0140	TRUNCATED DOMES	Material		4	Aug 30, 2024	SYSTEM	\$4,876.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$4,876.26)	
					5	Sep 13, 2024	SYSTEM	\$4,876.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$4,876.26)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0140 -	- Total						\$0.00	
	0180	PAVED APPROACH, 7 IN.	Material		2	Aug 2, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenecj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 2,	SYSTEM	(\$7,283.23)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5S3369C	0180	PAVED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			
		APPROACH, 7 IN.			3	Aug 16,	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overridding Payment
						2024			Estimate term Adjustment (0000) due to user which in overhoung Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$7,283.23)	
					4	Aug 30, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$7,283.23)	
					5	Sep 13, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$7,283.23)	
					6	Sep 30, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$7,283.23)	
					7	Oct 16, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 16, 2024	SYSTEM	(\$7,283.23)	
					8	Nov 1, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$7,283.23)	
					9	Nov 18, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$7,283.23)	
					10	Dec 2, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 2, 2024	SYSTEM	(\$7,283.23)	
					11	Dec 16, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$7,283.23)	
					12	Jan 2, 2025	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$7,283.23)	
					13	Jan 16, 2025	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user acker11 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$7,283.23)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Price FUEL		2	Aug 2, 2024	SYSTEM	(\$0.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$0.84)	
			Price FUEL	- Total				(\$0.84)	
	0180 -	Total						(\$0.84)	
	0190	PAVED APPROACH, 8 IN.	Material		3	Aug 16, 2024	SYSTEM	\$21,626.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Other Type Number Date Pype 000 PVVCD Medical Type 3 Apple 1 State STSTEM (221,652,70) 000 PVVCD Medical PVVCD (221,652,70) State STSTEM (221,652,70) State	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH 8 ML Image: Solution of the second system cycle and system	,				Adjustment					
Image: Second	369C	0190		Material		3		SYSTEM	(\$21,626.70)	
						4		SYSTEM	\$21,626.70	Estimate Item Adjustment (0012) due to user winton1 overridding Payment
Part Internet State Second						4		SYSTEM	(\$21,626.70)	
						5		SYSTEM	\$21,626.70	Estimate Item Adjustment (0006) due to user winton1 overridding Payment
						5		SYSTEM	(\$21,626.70)	
						6		SYSTEM	\$34,459.71	Estimate Item Adjustment (0008) due to user winton1 overridding Payment
Product Status Estimate Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$34,459.71)</td><td></td></t<>						6		SYSTEM	(\$34,459.71)	
Image: stand in the s						7		SYSTEM	\$34,459.71	Estimate Item Adjustment (0004) due to user winton1 overridding Payment
Image: Stand Problem						7		SYSTEM	(\$34,459.71)	
v v v v v v v v v						8		SYSTEM	\$34,459.71	Estimate Item Adjustment (0014) due to user winton1 overridding Payment
Image: Second						8		SYSTEM	(\$34,459.71)	
						9		SYSTEM	\$34,459.71	Estimate Item Adjustment (0006) due to user winton1 overridding Payment
$ \left \begin{array}{c c c c c c } & 1 & 2024 \\ \hline \begin{array}{c c c c c c } & 2024 \\ \hline \begin{array}{c c c c c c c c } & 2024 \\ \hline \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	(\$34,459.71)	
 						10		SYSTEM	\$34,459.71	Estimate Item Adjustment (0006) due to user winton1 overridding Payment
 Image: Provide the second of th						10		SYSTEM	(\$34,459.71)	
 Image: State in the state in th						11		SYSTEM	\$34,459.71	Estimate Item Adjustment (0009) due to user winton1 overridding Payment
12 2025 2025 SYSTEM (\$34,459,71) 12 Jan 16, 2025 SYSTEM (\$34,459,71) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Jan 16, 2025 SYSTEM \$34,459,71 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Jan 16, 2025 SYSTEM \$34,459,71 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Jan 16, 2025 SYSTEM \$34,459,71 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 14 Total Total SYSTEM \$34,459,71 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Jan 16, 2024 SYSTEM \$34,859,71 Ference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Total Super Set 50,00 SYSTEM \$11,276,48] Reference Item Price Adjustment Index Adjustment Type applied is FUEL 150 - Total CONCRETE Material Aug 2, 2024 SYSTEM \$11,276,48] This adjustment offsets the orig						11		SYSTEM	(\$34,459.71)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						12		SYSTEM	\$34,459.71	Estimate Item Adjustment (0007) due to user winton1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						12		SYSTEM	(\$34,459.71)	
Image: Substrain of the second sec						13		SYSTEM	\$34,459.71	Estimate Item Adjustment (0007) due to user ackert1 overridding Payment
Material - Total Support Suppo						13		SYSTEM	(\$34,459.71)	
Price FUEL 3 Aug 16, 2024 SYSTEM (\$3.58) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Sep 30, 2024 SYSTEM (\$13.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$17.45) • (\$11.276.88) • (\$11.276.88) • (\$11.276.88)					- Total				\$0.00	
FUEL 2024 6 Sep 30, 2024 SYSTEM (\$13.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$17.45) (\$17.45) O190 - Total 0200 CONCRETE Material SIDEWALK, 4 IN, Material 2 Aug 2, SYSTEM (\$11,276.88) This adjustment (0010) due to user fenecj1 overridding Payment Estimate.				Material - T	otal				\$0.00	
Image: Constraint of the second sec						3		SYSTEM	(\$3.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O190 - Total CONCRETE Material 2 Aug 2, 2024 SYSTEM \$11,276.88 \$11,276.88 0200 CONCRETE Material 2 Aug 2, SYSTEM \$11,276.88 \$11,276.88						6		SYSTEM	(\$13.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0190 - Total (\$17.45) 0200 CONCRETE SIDEWALK, 4 IN. Material 2 Aug 2, 2024 SYSTEM 2024 \$11,276.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									(\$17.45)	
0200 CONCRETE SIDEWALK, 4 IN. Material 2 Aug 2, 2024 SYSTEM \$11,276.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Aug 2, 2 SYSTEM (\$11,276.88)				Price FUEL	- Total					
SIDEWALK, 4 IN. 2 Aug 2, SYSTEM (\$11,276.88)		0190 -							(\$17.45)	
		0200		Material		2		SYSTEM	\$11,276.88	Estimate Item Adjustment (0010) due to user fenecj1 overridding Payment
						2	Aug 2, 2024	SYSTEM	(\$11,276.88)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J5S3369C	0200	CONCRETE SIDEWALK, 4 IN.	Material		3	Aug 16, 2024	SYSTEM	\$21,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$21,153.04)	
					4	Aug 30, 2024	SYSTEM	\$22,179.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$22,179.38)	
					5	Sep 13, 2024	SYSTEM	\$66,938.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$66,938.35)	
					6	Sep 30, 2024	SYSTEM	\$82,727.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$82,727.28)	
					7	Oct 16, 2024	SYSTEM	\$82,727.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 16, 2024	SYSTEM	(\$82,727.28)	
					8	Nov 1, 2024	SYSTEM	\$86,677.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$86,677.74)	
					9	Nov 18, 2024	SYSTEM	\$101,214.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$101,214.40)	
					10	Dec 2, 2024	SYSTEM	\$101,214.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 2, 2024	SYSTEM	(\$101,214.40)	
					11	Dec 16, 2024	SYSTEM	\$127,686.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$127,686.36)	
					12	Jan 2, 2025	SYSTEM	\$142,610.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$142,610.32)	
					13	Jan 16, 2025	SYSTEM	\$157,773.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user acker11 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$157,773.11)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0200 -							\$0.00	
	0210	CONCRETE SIDEWALK, 8 IN.	Material		3	Aug 16, 2024	SYSTEM	\$1,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$1,541.60)	
					4	Aug 30, 2024	SYSTEM	\$1,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Aug 30,	SYSTEM	(\$1,541.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0210	CONCRETE	Material			2024			
		SIDEWALK, 8 IN.			5	Sep 13, 2024	SYSTEM	\$1,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$1,541.60)	
					6	Sep 30, 2024	SYSTEM	\$1,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$1,541.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	- Total						\$0.00	
	0220	CONCRETE CURB (6 IN. HEIGHT AND	Material		2	Aug 2, 2024	SYSTEM	\$7,231.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fenecj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		UNDER)			2	Aug 2, 2024	SYSTEM	(\$7,231.88)	
					3	Aug 16, 2024	SYSTEM	\$9,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$9,393.12)	
					4	Aug 30, 2024	SYSTEM	\$12,184.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$12,184.38)	
					5	Sep 13, 2024	SYSTEM	\$12,184.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$12,184.38)	
					6	Sep 30, 2024	SYSTEM	\$14,796.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$14,796.25)	
					7	Oct 16, 2024	SYSTEM	\$16,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 16, 2024	SYSTEM	(\$16,835.00)	
					8	Nov 1, 2024	SYSTEM	\$16,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$16,835.00)	
					9	Nov 18, 2024	SYSTEM	\$16,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$16,835.00)	
					10	Dec 2, 2024	SYSTEM	\$16,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 2, 2024	SYSTEM	(\$16,835.00)	
					11	Dec 16, 2024	SYSTEM	\$16,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$16,835.00)	
					12	Jan 2, 2025	SYSTEM	\$23,003.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Jan 18, 2025

Image: state in the s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
LUIS III NOT INTERNATION 1 <td></td> <td></td> <td></td> <td>Туре</td> <td></td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре		Number	Date	Ву			
INDERS Interface I	J5S3369C	0220	CURB (6 IN.	Material		12		SYSTEM	(\$23,003.75)		
Image: market in the second						13		SYSTEM	\$23,003.75	Estimate Item Adjustment (0009) due to user ackert1 overridding Payment	
CODE Undersite Usered a Usered a <thusered a<="" th=""> Usered a <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$23,003.75)</td><td></td></t<></thusered>						13		SYSTEM	(\$23,003.75)		
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6320 CMMANICATION NITERFACE CONF P1 Material 2024 973TEN 2024 973TEN				Material - T	otal				\$0.00		
COMMUNICATION NUMERAGE Number of the control of		0220 -	Total						\$0.00		
Image: state Image: state<		0320	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$7,877.30	Estimate Item Adjustment (0003) due to user fenecj1 overridding Payment	
Visit Visit <th< td=""><td></td><td></td><td>CONT F/</td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$7,877.30)</td><td></td></th<>			CONT F/			1		SYSTEM	(\$7,877.30)		
OS20 - Total Output Second Se					- Total				\$0.00		
0400 10 N. P.P.C. CULVERT GROUP Metrial 1 Jul 16, 2024 SYSTEN S1.426.00 This adjustment officies the original system-spectrated Material Poyment Estimate Exception 3 on the current Payment Estimate. 1 Jul 16, 2024 SYSTEN (S1.426.00) Imagination of the original system-spectrated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Aug 2, 30 SYSTEN (S1.426.00) This adjustment officies the original system-spectrated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Aug 2, 30 SYSTEN (S1.426.00) This adjustment officies the original system-spectrated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Aug 16, 30 SYSTEN (S1.426.60) This adjustment officies the original system-spectrated Material Payment Estimate Exception 3 on the current Payment Estimate. Material Total Total 50.00 Total 50.00 Notice Payment Estimate Estimate Exception 3 on the current Payment Estimate. SYSTEN (S1.426.60) Notice Payment Estimate. System (S1.426.60) Notice Payment Estimate Except				Material - To	otal				\$0.00		
CULVERT GROUP CULVERT GROUP 2024 Culvert Estimate Exception 3 on the current Payment Estimate. 1 Jul (6, 2 Aug 2, 2 SYSTEM \$14.26.60 This adjustment (005) due to user freng?) correlation (Payment Estimate. 2 Aug 2, 2 SYSTEM \$14.26.60 This adjustment offsets the original system-generated Material Payment Estimate. 2 Aug 2, 2024 SYSTEM \$14.26.60 This adjustment offsets the original system-generated Material Payment Estimate. 2 Aug 16, 2024 SYSTEM \$14.26.60 This adjustment offsets the original system-generated Material Payment Estimate. 2 Aug 16, 2024 SYSTEM \$14.26.60 This adjustment offsets the original system-generated Material Payment Estimate. 4 2024 SYSTEM \$14.26.60 This adjustment offsets the original system-generated Material Payment Estimate. 4 4 3 Aug 16, SYSTEM \$14.26.60 6 Total Staterial Total This adjustment offsets the original system-generated Material Payment Estimate. 6 Total 2 Aug 2, SYSTEM \$1.30:80 This adjustment offsets the original syst		0320 -	Total						\$0.00		
$ \begin{array}{ $		0460	CULVERT GROUP	Material		1		SYSTEM	\$1,426.60	Estimate Item Adjustment (0004) due to user fenecj1 overridding Payment	
646 - Total 2024 SYSTEM (\$1.428.60) 0640 - Total - Total 30.2024 SYSTEM (\$1.428.60) 0640 - Total - Total - Total - System (\$1.428.60) 0640 - Total - Total - System (\$1.428.60) - System (\$1.428.60) 0640 - Total - Total - System (\$1.428.60) - System (\$1.428.60) 0640 - Total - Total - System (\$1.428.60) - System - System 0640 - Total - Total - System (\$1.428.60) - System - System 0640 - Total - Total - System (\$1.428.60) - System - System 0640 - Total - Total - System (\$1.428.60) - System -						1		SYSTEM	(\$1,426.60)		
Image: constraint of the constraint of theconstraint of the constraint of the constraint of the c						2		SYSTEM	\$1,426.60	Estimate Item Adjustment (0012) due to user fenecj1 overridding Payment	
Image: Contract in the image: Contract in the contract						2		SYSTEM	(\$1,426.60)		
Image: Control in the control in t						3		SYSTEM	\$1,426.60	Estimate Item Adjustment (0012) due to user winton1 overridding Payment	
Material - Total \$0.00 0650 - Total \$0.00 0540 18 IN.GROUP B FLARED END SEC Material 2 Aug 2, 2024 SVSTEM \$1.01.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 Aug 2, 2024 SVSTEM \$1.01.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 Aug 16, 2024 SVSTEM \$1.01.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0 - Total \$0.00 \$1.01.08 SVSTEM \$1.01.08 0 - Total \$0.00 \$1.01.08 SVSTEM \$1.01.08 0 - Total \$0.00 \$1.01.08 \$1.01.08 \$1.01.08 0 - Total \$0.00 \$1.01.08 \$1.01.08 \$1.01.08 0 - Total \$0.00 \$1.01.08 \$1.01.01.08 \$1.01.01.08 0 DITCH CHECK Material - Total \$0.00 \$1.01.07 \$1.01.07 \$1.01.07 0 DITCH CHECK Material - Total \$0.01.18 <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$1,426.60)</td> <td></td>						3		SYSTEM	(\$1,426.60)		
Odd0 - Total Status S					- Total				\$0.00		
0540 18 IN, GROUP B, FLARED END SEC Material 2 Aug 2, 2024 SYSTEM \$1,301.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 Aug 2, 2024 SYSTEM \$(\$1,301.86) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 Aug 16, 2024 SYSTEM \$(\$1,301.86) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. - Total - Total - Total - Sono - Total - Sono - Sono <td col<="" td=""><td></td><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00	
FLARED END SEC FLARED END SEC Image: Second		0460 -	Total						\$0.00		
Verticity Verti		0540		Material		2		SYSTEM	\$1,301.86	Estimate Item Adjustment (0013) due to user fenecj1 overridding Payment	
Image: bit in the image: bit in the problem of th						2		SYSTEM	(\$1,301.86)		
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O540 - Total \$0.00 0590 ALTERNATE DITCH CHECK Material 8 Nov 1, 2024 SYSTEM \$435.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Nov 1, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 9 Nov 18, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Nov 18, 2024 SYSTEM \$(\$435.20) 10 Dec 2, 2024 SYSTEM \$435.20 10 Dec 2, 2024 SYSTEM \$(\$435.20)					- Total				\$0.00		
0590 ALTERNATE DITCH CHECK Material 8 Nov 1, 2024 SYSTEM \$435.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user winton1 overridding Payment 8 Nov 1, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment 9 Nov 18, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment 9 Nov 18, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment 9 Nov 18, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment 10 Dec 2, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment 10 Dec 2, 2024 SYSTEM \$(\$435.20) This adjustment offsets the original system-generated Material Payment 10 Dec 2, 2024 SYSTEM \$(\$435.20) This adjustment (0009) due to user winton1 overridding Payment 10 Dec 2, 2024 SYSTEM \$(\$435.20) This adjustment (0009) due to user winton1 overridding Payment 10				Material - T	otal				\$0.00		
DITCH CHECK 2024 2024 Estimate Item Adjustment (0017) due to user winton1 overridding Payment Estimate 8 Nov 1, 2024 SYSTEM (\$435.20) 9 Nov 18, 2024 \$YSTEM \$435.20 9 Nov 18, 2024 \$YSTEM \$435.20 9 Nov 18, 2024 \$YSTEM \$(\$435.20) 10 Dec 2, 2024 \$YSTEM \$(\$435.20) 10 Dec 2, \$YSTEM \$(\$435.20) 10 Dec 2, \$YSTEM \$(\$435.20) 10 Dec 2, \$YSTEM \$(\$435.20)		0540	Total						\$0.00		
8 Nov 1, 2V24 SYSTEM (\$435.20) 9 Nov 18, 2024 SYSTEM \$435.20 10 Dec 2, 2024 SYSTEM \$435.20 10 Dec 2, SYSTEM \$435.20 10 Dec 2, SYSTEM \$435.20		0590		Material		8		SYSTEM	\$435.20	Estimate Item Adjustment (0017) due to user winton1 overridding Payment	
2024 2024 Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Nov 18, 2024 SYSTEM (\$435.20) 10 Dec 2, 2024 SYSTEM (\$435.20) 10 Dec 2, SYSTEM (\$435.20) 10 Dec 2, SYSTEM (\$435.20)						8		SYSTEM	(\$435.20)		
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2024 Estimate Item Adjustment (0009) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 10 Dec 2, SYSTEM (\$435.20)						9		SYSTEM	(\$435.20)		
						10		SYSTEM	\$435.20	Estimate Item Adjustment (0009) due to user winton1 overridding Payment	
						10		SYSTEM	(\$435.20)		



DITCH CHECK Each of the second s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
DUCH CHECK Part of the control of the control of part of the control of part of the control of the control of part of the control of th						Number	Date	Ву		
Voco-rotal 2024 0 <	J5S3369C	0590		Material		11		SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
0000 CUR8 NEET Image: Second						11		SYSTEM	(\$435.20)	
Velocity						12		SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
Image: status Image: s						12		SYSTEM	(\$435.20)	
COUNT Count <th< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$435.20</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 15 on the current Payment Estimate.</td></th<>						13		SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
Under laterial = Total 50.00 0500 - Total 50.00 0600 CUBB INF Material = Total 50.00 0600 CUBB INF CUBB INF S00.00 SYSTEM S00.00 This adjustment official the original system-generated Material Payre Estimate Exception 17 on the current Payreent Estimate. 07 Co14 SYSTEM S90.00 This adjustment official the original system-generated Material Payre Estimate Exception 17 on the current Payreent Estimate. 07 Co14 SYSTEM S90.00 This adjustment official the original system-generated Material Payre Estimate Exception 15 on the current Payreent Estimate. 0 Nov1 18 SYSTEM (\$1000.000 This adjustment official the original system-generated Material Payre Estimate Exception 17 on the current Payreent Estimate. 0 Nov1 18 SYSTEM \$1200.73 This adjustment official the original system-generated Material Payre Estimate Exception 17 on the current Payreent Estimate. 0 Nov1 18 SYSTEM \$1200.73 This adjustment official the original system-generated Material Payre Estimate Exception 17 on the current Payreent Estimate. 10 Dec 2 SYSTEM \$1200.73 This adjustment officials the original system-generated Material Payre						13		SYSTEM	(\$435.20)	
0390 - Total 50.00 0000 CURB INLET CHECK Material					- Total				\$0.00	
000 CURB INLET CHECK Material 0 Sp3 30. 2024 SYSTEM S000.19 This adjustment official system-generated Material Payr Estimate Exception 17 on the curren Payment Estimate Estimate Exception 17 on the curren Payment Estimate 0 Sep 30. SYSTEM (\$900.95) This adjustment official system-generated Material Payr Estimate Exception 17 on the curren Payment Estimate 7 Oct 16, 2024 SYSTEM \$900.95) This adjustment official system-generated Material Payr Estimate Exception 15 on the curren Payment Estimate. 7 Oct 16, 2024 SYSTEM \$900.95) This adjustment official the original system-generated Material Payr Estimate Exception 15 on the current Payment Estimate. 8 Nov 15, 2024 SYSTEM \$1,269.73 This adjustment official the original system-generated Material Payr Estimate Exception 17 on the current Payment Estimate. 9 Nov 16, 2024 SYSTEM \$1,269.73 This adjustment official system-generated Material Payr Estimate Exception 70 on the current Payment Estimate. 10 Dec 2, 2024 SYSTEM \$1,269.73 This adjustment official the original system-generated Material Payr Estimate Exception 10 on the current Payment Estimate. 10 Dec 2, 2024 SYSTEM \$1,269.73 This adjustment official the orig				Material - T	otal				\$0.00	
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Vote Vote <th< td=""><td></td><td>0600</td><td></td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$906.95</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.</td></th<>		0600		Material		6		SYSTEM	\$906.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
0 Paint and them Adjustment (0007) due to user winton1 overridding Paint Estimate Exception 15 on the current Payment Estimate. 7 Oct 16 SYSTEM (\$906.95) 8 Nov 1, SYSTEM \$1.269.73 This adjustment (0017) due to user winton1 overridding Paint Estimate Exception 17 on the current Payment Estimate. 8 Nov 1, SYSTEM \$1.269.73 This adjustment (018) due to user winton1 overridding Paint Estimate Exception 17 on the current Payment Estimate. 9 Nov 1, SYSTEM \$1.269.73 This adjustment offsets the original system-generated Material Payment Estimate. 9 Nov 1, SYSTEM \$1.269.73 This adjustment offsets the original system-generated Material Payment Estimate. 10 Dec 2, SYSTEM \$1.269.73 This adjustment offsets the original system-generated Material Payment Estimate. 11 Dec 16, SYSTEM \$1.269.73 This adjustment (0013) due to user winton1 overridding Paint Payment Estimate. 12 Jan 2, SYSTEM \$1.269.73 This adjustment (0013) due to user winton1 overridding Paint Payment Estimate. 11 Dec 2, SYSTEM \$1.269.73 This adjustment (0013) due to user winton1 overridding Paint Payment Estimate.						6		SYSTEM	(\$906.95)	
0 0						7		SYSTEM	\$906.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
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Image: Second						8		SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
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A second						9		SYSTEM	(\$1,269.73)	
A second						10		SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Image: Constraint of the constraint						10		SYSTEM	(\$1,269.73)	
Image: constraint of the constraint						11		SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Image: Construct of the co						11		SYSTEM	(\$1,269.73)	
Image: constraint of the constr						12		SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
- Total - Total 2025 \$0.00 \$0.00 0600 - Total \$0.00 \$0.00						12		SYSTEM	(\$1,269.73)	
- Total 2025 \$0.00 - Total \$0.00 Material - Total \$0.00 0600 - Total \$0.00						13		SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Material - Total \$0.00 0600 - Total \$0.00						13		SYSTEM	(\$1,269.73)	
0600 - Total \$0.00					- Total				\$0.00	
				Material - T	otal				\$0.00	
0630 SIGNAL HEAD Material 12 Jap 2 SVSTEM \$4 552.24 This adjustment effects the original system associated Material Design		0600 -	Total						\$0.00	
		0630		Material		12	Jan 2, 2025	SYSTEM	\$4,552.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
12 Jan 2, 2025 SYSTEM (\$4,552.24)						12		SYSTEM	(\$4,552.24)	



Jan 18, 2025

oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
369C	0630	SIGNAL HEAD,	Material	Туре	13	Jan 16,	SYSTEM	\$18,208.96	This adjustment offsets the original system-generated Material Payment
	0000	TYPE 1S, PEDESTRIAN	Matorial		10	2025	OTOTEM	ф10,200.00	Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$18,208.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total				_		\$0.00	
	0640	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material		13	Jan 16, 2025	SYSTEM	\$6,173.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$6,173.32)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	Total						\$0.00	
	0650	POST, SIGNAL 8 FT.	Material		12	Jan 2, 2025	SYSTEM	\$3,669.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$3,669.18)	
					13	Jan 16, 2025	SYSTEM	\$11,007.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ackert1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$11,007.54)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0680	CABLE, 16 AWG 2 CONDUCTOR	Material		12	Jan 2, 2025	SYSTEM	\$493.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$493.85)	
					13	Jan 16, 2025	SYSTEM	\$1,854.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$1,854.02)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	Total						\$0.00	
	0690	CABLE, 16 AWG 5 CONDUCTOR	Material		12	Jan 2, 2025	SYSTEM	\$606.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$606.10)	
					13	Jan 16, 2025	SYSTEM	\$2,034.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ackert1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$2,034.35)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0690 -	Total						\$0.00	
	0700	BASE, CONCRETE	Material		12	Jan 2, 2025	SYSTEM	\$4,581.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$4,581.28)	
					13	Jan 16, 2025	SYSTEM	\$13,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0700	BASE, CONCRETE	Material		13	Jan 16, 2025	SYSTEM	(\$13,884.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0700 -	Total						\$0.00	
	0710	MISC.	Material		12	Jan 2, 2025	SYSTEM	\$5,783.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user winton1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$5,783.60)	
					13	Jan 16, 2025	SYSTEM	\$34,701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$34,701.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0710 -	Total						\$0.00	
	0730	MISC.	Material		13	Jan 16, 2025	SYSTEM	\$3,488.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$3,488.87)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0730 -	Total						\$0.00	
	0740	MISC.	Material		12	Jan 2, 2025	SYSTEM	\$1,865.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$1,865.67)	
					13	Jan 16, 2025	SYSTEM	\$5,597.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$5,597.01)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0740 -	0740 - Total							
	0750	MISC.	Material		2	Aug 2, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fenecj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Aug 2, 2024	SYSTEM	(\$3,132.69)	
					3	Aug 16, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$3,132.69)	
					4	Aug 30, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$3,132.69)	
					5	Sep 13, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$3,132.69)	
					6	Sep 30, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$3,132.69)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0750	MISC.	Material		7	Oct 16, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Oct 16, 2024	SYSTEM	(\$3,132.69)	
					8	Nov 1, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user winton1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$3,132.69)	
					9	Nov 18, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$3,132.69)	
					10	Dec 2, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Dec 2, 2024	SYSTEM	(\$3,132.69)	
					11	Dec 16, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$3,132.69)	
					12	Jan 2, 2025	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user winton1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$3,132.69)	
					13	Jan 16, 2025	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ackert1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$3,132.69)	
				- Total	- Total			\$0.00	
			Material - T	otal				\$0.00	
	0750 - Total								
J5S3369C	- Total						(\$131.00)		
Overall - T	otal						(\$131.00)		



There are no contract adjustments to display for this contract.