



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 20	Contract ID 240119-D05 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$2,226,386.03 Net Change Order Amount \$37,177.63 Current Contract Amount \$2,263,563.66
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Approval Date			By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		winton1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		kronej1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		55.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 20

		This Estimate	Previous	To Date
240119-D05	Total Posted Items Pay	\$140,186.47	\$1,106,724.80	\$1,246,911.27
	Gross Item Adjustments	(\$29.27)	(\$171.58)	(\$200.85)
	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	\$18,750.00	\$0.00	\$18,750.00
Contract Total Payable This Estimate:		\$158,907.20	\$1,106,553.22	\$1,265,460.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3369C	0030	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	LF	\$3.530	173.8	\$613.51
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$16.940	353	\$5,979.82
	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$63.330	61.4	\$3,888.46
	0080	6039902	WATER	EA	\$756.060	7	\$5,292.42
	0090	6042010	ADJUSTING MANHOLE	EA	\$1,744.510	1	\$1,744.51
	0100	6049902	MISC.ADJUSTING DROP INLET	EA	\$1,420.770	1	\$1,420.77
	0130	6081010	CONCRETE CURB RAMP	SQYD	\$110.640	16	\$1,770.24
	0140	6081012	TRUNCATED DOMES	SQFT	\$25.910	413.5	\$10,713.79
	0150	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	LF	\$204.580	12	\$2,454.96
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$64.550	169.1	\$10,915.41
	0230	6091052	CURB AND GUTTER TYPE B	LF	\$46.010	265	\$12,192.65
	0270	6099903	MISC.CURB AND GUTTER TYPE B (MODIFIED)	LF	\$41.430	75	\$3,107.25
	0290	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$29.860	18.8	\$561.37
	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,938.650	1	\$3,938.65
	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$22,263.750	0.5	\$11,131.88
	0350	6181000	MOBILIZATION	LS	\$155,332.260	0.25	\$38,833.07
	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.220	574	\$3,570.28
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.730	102	\$2,114.46
	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	EA	\$207.300	9	\$1,865.70



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Progress Estimate Number 20	Contract ID	240119-D05	Pay Period Start	April 16, 2025	Original Contract Amount	\$2,226,386.03
	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$37,177.63
					Current Contract Amount	\$2,263,563.66

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3369C			MIDBLOCK				
	0390	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.110	172	\$534.92
	0430	7034001	CLASS B-1 CONCRETE	CUYD	\$503.480	3.7	\$1,862.88
	0440	7061000	REINFORCING STEEL	LB	\$7.230	90	\$650.70
	0580	8061005	ROCK DITCH CHECK	LF	\$12.960	25	\$324.00
	0600	8061007A	CURB INLET CHECK	EA	\$181.390	19	\$3,446.41
	5003	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$76.070	148	\$11,258.36
Project J5S3369C - Total							\$140,186.47
Overall - Total							\$140,186.47

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6940	OTHR--Other Contract Adjustment	winton1	Administrative costs are being assessed as per JSP-13-01C 3.0 at \$750 per day. Days are being charged for the first 25 days following March 15th (March 16th through April 9th).			\$18,750.00
Overall - Total						\$18,750.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3369C	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	118	(\$0.03)	(\$3.03)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	160	(\$0.03)	(\$4.10)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	75	(\$0.03)	(\$1.92)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.6	(\$0.10)	(\$2.32)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	(\$0.10)	(\$2.05)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	18.8	(\$0.10)	(\$1.93)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-564.6	\$63.33	(\$35,756.12)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	564.6	\$63.33	\$35,756.12
	0080	WATER	Material			-7	\$756.06	(\$5,292.42)
	0080	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$756.06	\$5,292.42
	0130	CONCRETE CURB RAMP	Material			-736.6	\$110.64	(\$81,497.42)
	0130	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1	736.6	\$110.64	\$81,497.42



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Progress Estimate Number 20			Contract ID 240119-D05 Prime Contractor S & A Equipment & Builders, LLC		Pay Period Start April 16, 2025 Pay Period End May 1, 2025		Original Contract Amount \$2,226,386.03 Net Change Order Amount \$37,177.63 Current Contract Amount \$2,263,563.66	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3369C					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0200	CONCRETE SIDEWALK, 4 IN.	Material			-3,294.95	\$64.55	(\$212,689.02)
	0200	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3,294.95	\$64.55	\$212,689.02
	0230	CURB AND GUTTER TYPE B	Material			-388	\$46.01	(\$17,851.88)
	0230	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	388	\$46.01	\$17,851.88
	0440	REINFORCING STEEL	Material			-90	\$7.23	(\$650.70)
	0440	REINFORCING STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	90	\$7.23	\$650.70
	0580	ROCK DITCH CHECK	Material			-25	\$12.96	(\$324.00)
	0580	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	25	\$12.96	\$324.00
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	56	(\$0.09)	(\$5.27)
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92	(\$0.09)	(\$8.65)
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material			-216	\$76.07	(\$16,431.12)
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	216	\$76.07	\$16,431.12
Total								(\$29.27)



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

Report Generated on May 6, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3369C	FAF-740-1(24)	ADA improvements	740/M	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

Totals by Job Numbers

J5S3369C		This Estimate	Previous	To Date
	Posted Item Pay	\$140,186.47	\$1,106,724.80	\$1,246,911.27
	Gross Item Adjustments	(\$29.27)	(\$171.58)	(\$200.85)
	Gross Item Pay	\$140,157.20	\$1,106,553.22	\$1,246,710.42
	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	\$18,750.00	\$0.00	\$18,750.00



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

Report Generated on May 6, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021107, Project Item Line Number 5003, Material Set 502110796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021107, Project Item Line Number 5003, Material Set 502110796, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021107, Project Item Line Number 5003, Material Set 502110796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
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.	Working with Contractor and Materials to resolve.	winton1	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.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6039902, Project Item Line Number 0080, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Working with Contractor and Materials to resolve.	winton1	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.	Working with Contractor and Materials to resolve.	winton1	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.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7061000, Project Item Line Number 0440, Material Set 706100096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 8061005, Project Item Line Number 0580, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden



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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-D05	J5S3369C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$125,657.03	\$81,677.07
		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	4,111.10	\$3.53	\$14,512.18
		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	4,837.55	\$16.94	\$81,948.10
		0001	0060	3101003	GRAVEL (A)	10.00	0.00	10.00	SQYD	10.00	\$71.98	\$719.80
		0001	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	984.00	0.00	984.00	SQYD	564.60	\$63.33	\$35,756.12
		0001	0080	6039902	WATER	15.00	0.00	15.00	EA	7.00	\$756.06	\$5,292.42
		0001	0090	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$1,744.51	\$1,744.51
		0001	0100	6049902	MISC.ADJUSTING DROP INLET	2.00	0.00	2.00	EA	1.00	\$1,420.77	\$1,420.77
		0001	0110	6049902	MISC.ADJUSTING TELEPHONE RISER	2.00	0.00	2.00	EA	0.00	\$1,886.41	\$0.00
		0001	0120	6071011A	CHAIN-LINK FENCE (48 IN.)	90.00	0.00	90.00	LF	90.00	\$123.36	\$11,102.40
		0001	0130	6081010	CONCRETE CURB RAMP	980.30	0.00	980.30	SQYD	736.60	\$110.64	\$81,497.42
		0001	0140	6081012	TRUNCATED DOMES	2,420.00	0.00	2,420.00	SQFT	818.50	\$25.91	\$21,207.34
		0001	0150	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	12.00	0.00	12.00	LF	12.00	\$204.58	\$2,454.96
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	222.00	0.00	222.00	SQYD	157.50	\$124.15	\$19,553.62
		0001	0170	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	132.00	0.00	132.00	LF	132.00	\$102.12	\$13,479.84
		0001	0180	6085007	PAVED APPROACH, 7 IN.	73.00	0.00	73.00	SQYD	72.60	\$100.32	\$7,283.23
		0001	0190	6085008	PAVED APPROACH, 8 IN.	453.00	0.00	453.00	SQYD	453.00	\$76.07	\$34,459.71
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	5,302.10	0.00	5,302.10	SQYD	3,294.95	\$64.55	\$212,689.02
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	10.00	0.00	10.00	SQYD	10.00	\$154.16	\$1,541.60
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	841.00	0.00	841.00	LF	745.80	\$43.75	\$32,628.75
		0001	0230	6091052	CURB AND GUTTER TYPE B	659.00	0.00	659.00	LF	388.00	\$46.01	\$17,851.88
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	114.00	0.00	114.00	LF	24.00	\$51.42	\$1,234.08
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$63.60	\$0.00
		0001	0260	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$306.82	\$0.00
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE B (MODIFIED)	2,271.00	0.00	2,271.00	LF	1,499.10	\$41.43	\$62,107.71
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,182.44	\$0.00
		0001	0290	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	683.00	0.00	683.00	SQYD	168.90	\$29.86	\$5,043.35
		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	\$0.00
		0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$1,510.41	\$0.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,938.65	\$15,754.60
		0001	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$22,263.75	\$22,263.75
		0001	0340	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$259.12	\$4,145.92
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,332.26	\$155,332.26
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,142.00	0.00	3,142.00	LF	1,257.80	\$6.22	\$7,823.52
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	369.00	0.00	369.00	LF	116.00	\$20.73	\$2,404.68
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	16.00	\$207.30	\$3,316.80
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,465.00	0.00	1,465.00	LF	176.00	\$3.11	\$547.36
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$103.65	\$0.00
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	19.00	0.00	19.00	SQYD	0.00	\$37.23	\$0.00
		0001	0420	6279901	MISC.MODIFIED CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$78,773.05	\$0.00
		0001	0430	7034001	CLASS B-1 CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$503.48	\$1,862.88
		0001	0440	7061000	REINFORCING STEEL	90.00	0.00	90.00	LB	90.00	\$7.23	\$650.70



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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-D05	J5S3369C	0001	0450	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$137.99	\$0.00
		0001	0460	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	28.00	\$50.95	\$1,426.60
		0001	0470	7250324A	24 IN. PIPE GROUP B	330.00	0.00	330.00	LF	0.00	\$56.33	\$0.00
		0001	0480	7250342A	42 IN. PIPE GROUP B	38.00	0.00	38.00	LF	0.00	\$97.38	\$0.00
		0001	0490	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	0.00	\$1,145.27	\$0.00
		0001	0500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$626.97	\$0.00
		0001	0510	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$668.64	\$0.00
		0001	0520	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$905.97	\$0.00
		0001	0530	7319902	MISC.GRATE AND BEATING PLATE (TYPE S-3 TOP)	1.00	0.00	1.00	EA	0.00	\$2,348.13	\$0.00
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$650.93	\$1,301.86
		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	\$0.00
		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	\$0.00
		0001	0570	8039905A	MISC.MODIFIED TURF TYPE TALL FESCUE SODDING	2,908.00	0.00	2,908.00	SQYD	0.00	\$31.09	\$0.00
		0001	0580	8061005	ROCK DITCH CHECK	233.00	0.00	233.00	LF	25.00	\$12.96	\$324.00
		0001	0590	8061006	ALTERNATE DITCH CHECK	296.00	0.00	296.00	LF	40.00	\$10.88	\$435.20
		0001	0600	8061007A	CURB INLET CHECK	36.00	0.00	36.00	EA	27.00	\$181.39	\$4,897.53
		0001	0610	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	0.00	\$23.09	\$0.00
		0001	0620	8061019	SILT FENCE	2,106.00	0.00	2,106.00	LF	1,326.70	\$2.95	\$3,913.76
		0030	0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	101.00	0.00	101.00	EA	32.00	\$1,138.06	\$36,417.92
		0030	0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	9.00	0.00	9.00	EA	6.00	\$1,543.33	\$9,259.98
		0030	0650	9022708	POST, SIGNAL 8 FT.	38.00	0.00	38.00	EA	22.00	\$1,223.06	\$26,907.32
		0030	0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	734.00	0.00	734.00	LF	385.00	\$31.09	\$11,969.65
		0030	0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	272.00	0.00	272.00	LF	132.00	\$51.82	\$6,840.24
		0030	0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	7,180.00	0.00	7,180.00	LF	3,403.00	\$1.19	\$4,049.57
		0030	0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,060.00	0.00	7,060.00	LF	3,253.00	\$1.45	\$4,716.85
		0030	0700	9029100	BASE, CONCRETE	16.70	0.00	16.70	CUYD	9.66	\$3,524.06	\$34,042.42
		0030	0710	9029902	MISC.DETECTOR, PUSH BUTTON APS	109.00	0.00	109.00	EA	44.00	\$1,445.90	\$63,619.60
		0030	0720	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	2.00	0.00	2.00	EA	2.00	\$14,510.83	\$29,021.66
		0030	0730	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	14.00	9.00	23.00	EA	11.00	\$317.17	\$3,488.87
		0030	0740	9029902	MISC.POTHOLING OF UTILITIES	38.00	0.00	38.00	EA	22.00	\$621.89	\$13,681.58
		0040	0750	9039902	MISC.RELOCATE EXISTING SIGNS	6.00	0.00	6.00	EA	1.00	\$3,132.69	\$3,132.69
		0030	5001	9016110	PULL BOX, PREFORMED CLASS 1	0.00	3.00	3.00	EA	3.00	\$1,787.50	\$5,362.50
		0030	5002	9016111	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	1.00	\$2,336.10	\$2,336.10
		0001	5003	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	0.00	350.00	350.00	SQYD	216.00	\$76.07	\$16,431.12
		0001	5004	7250336A	36 IN. PIPE GROUP B	0.00	0.00	0.00	LF	0.00	\$0.00	\$0.00
Project J5S3369C - Total Value Posted to Date as of Report Generated Date												\$1,246,911.22
240119-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,246,911.22



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

Report Generated on May 6, 2025

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

Project: J5S3369C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2079903	MISC. GRADING	4/23/25	4/30/25	9.60	LF		44+81.32		44+90.87		
				4/30/25	21.30	LF		47+37.43		47+58.78		
				4/30/25	22.90	LF		45.20.87		45+43.82		
				4/30/25	30.00	LF		44+90.87		45+20.87		
				4/30/25	35.80	LF		46+52.04		46+87.80		
			4/29/25	4/30/25	14.00	LF		39+32.10		39+46.07		
				4/30/25	40.20	LF		39+62.80		40+03.04		
0050	3040504	TYPE 5 AGGREGATE FOR BASE	4/23/25	4/30/25	5.00	SQYD		44+81.32		44+90.87		
				4/30/25	12.00	SQYD		45.20.87		45+43.82		
				4/30/25	15.00	SQYD		47+37.43		47+58.78		
				4/30/25	19.00	SQYD		44+90.87		45+20.87		
				4/30/25	24.00	SQYD		46+52.04		46+87.80		
			4/25/25	4/30/25	68.00	SQYD	Underneath the sidewalk under 63, during Brent's first pour when he poured both sidewalk and bike lane/type B in the same day/pour					68 SY out of 398.7 plan quantity
				4/30/25	92.00	SQYD	First Brent pour, east of first pour under 63					92 SY out of 350 from change order, 160 inclusive out of 350
			4/29/25	4/30/25	16.00	SQYD		39+55.16				
				4/30/25	18.00	SQYD		39+32.10		39+46.07		
				4/30/25	28.00	SQYD		39+62.80		40+03.04		
0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	4/16/25	4/16/25	22.60	SQYD		51+42.74		51+62.66		
			4/18/25	4/22/25	20.00	SQYD	NE corner of Broadway and Stadium, sidewalk in the cutout	51+62.22		51+78.39		
			5/1/25	5/1/25	18.80	SQYD		39+24.13		39+43.45		
												56 SY out of 350, 216 inclusive out of 350 Measured 100 LF out of 640, 388 inclusive out of 640
0080	6039902	WATER - UTILITY ITEM	4/18/25	4/22/25	1.00	EA	Adjusting pull box in the island on the SE corner of E. Pointe Dr. and Stadium	317+03.03				
				4/22/25	1.00	EA	Adjusting the pull box in the curb ramp on the NE corner of Tiger and Stadium	220+96.11				
				4/22/25	1.00	EA	Adjusting the pull box in the island on the NE corner of the intersection of NB on-ramp and Stadium	331+01.66				
				4/22/25	1.00	EA	Adjusting the pull box in the sidewalk within the island on the NE corner of Audubon and Stadium	19+37.50				
				4/22/25	3.00	EA	In front of Century Tatoo, three water valves around the radius	373+37.49				
0090	6042010	ADJUSTING MANHOLE	4/23/25	4/30/25	1.00	EA	NW corner of College and Stadium, using plan quantity to pay for an adjustment here, when one wasn't necessary in Ashland					
0100	6049902	MISC. DRAINAGE ITEM	4/18/25	4/22/25	1.00	EA	Adjusting the drop inlet in front of the post office in Ashland	377+64.00				
0130	6081010	CONCRETE CURB RAMP	4/29/25	4/30/25	16.00	SQYD		39+55.16				
0140	6081012	TRUNCATED DOMES	4/22/25	4/28/25	12.50	SQFT		233+73.21				
				4/28/25	12.50	SQFT		234+37.93				
				4/28/25	13.00	SQFT		220+19.56				
				4/28/25	14.00	SQFT		219+98.93				
				4/28/25	14.00	SQFT		220+01.58				
				4/28/25	15.00	SQFT		234+28.60				
				4/28/25	15.50	SQFT		220+64.00				
				4/28/25	15.50	SQFT		234+38.55				
				4/28/25	16.00	SQFT		219+99.76				
				4/28/25	16.00	SQFT		220+34.36				
				4/28/25	16.00	SQFT		220+94.45				
				4/28/25	16.00	SQFT		234+50.62				
				4/28/25	16.00	SQFT		234+53.56				
				4/28/25	16.50	SQFT		219+74.43				
				4/28/25	16.50	SQFT		233+83.72				
				4/28/25	16.50	SQFT		234+27.48				
				4/28/25	20.00	SQFT		233+65.63				
				4/28/25	24.50	SQFT		234+38.67				
				4/28/25	25.50	SQFT		234+40.21				
				4/28/25	29.00	SQFT		233+75.18				
0150	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	5/1/25	5/1/25	12.00	LF		44+99.87		45+11.87		
				5/1/25	12.00	LF		44+99.87		45+11.87		
0200	6086004	CONCRETE SIDEWALK, 4 IN.	4/23/25	4/30/25	4.90	SQYD		44+81.32		44+90.87		
				4/30/25	11.60	SQYD		45.20.87		45+43.82		
				4/30/25	14.60	SQYD		47+37.43		47+58.78		
				4/30/25	24.40	SQYD		46+52.04		46+87.80		
			4/25/25	4/30/25	68.00	SQYD	In between the bridge pillars, and the first two drop inlets underneath 63					68 SY out of 387.5, same pour as Brent's first pour/the second bike lane and type B pour
			4/29/25	4/30/25	17.90	SQYD		39+32.10		39+46.07		
				4/30/25	27.70	SQYD		39+62.80		40+03.04		
0230	6091052	CURB AND GUTTER TYPE B	4/25/25	4/30/25	165.00	LF	Brent's first pour, the pour after Daniel George's in between the bridge pillars, east of the overall first pour					288 LF inclusive out of 640
			4/29/25	4/30/25	100.00	LF	Eastern end of stretch underneath 63, connecting up to the curb ramp on the SW corner of NB off-ramp					388 LF inclusive out of 640
0270	6099903	MISC. PAVED DRAINAGE	4/25/25	4/30/25	25.00	LF		39+42.00		39+66.62		
				4/30/25	50.00	LF		39+14.33		39+59.67		
0290	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	5/1/25	5/1/25	18.80	SQYD		39+24.13		39+43.45		
0320	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/25/25	4/30/25	1.00	EA	South of the SW corner of Bernadette and Stadium	13				
0330	6169901	MISC.	4/25/25	4/30/25	0.50	LS	Project-wide					
0350	6181000	MOBILIZATION	5/1/25	5/1/25	0.25	LS	Project wide					





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

Report Generated on May 6, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/1/25	5/1/25	76.00	LF		220+22.80		220+61.36		
				5/1/25	87.00	LF		220+38.12		220+84.64		
				5/1/25	91.00	LF		233+76.24		234+25.13		
				5/1/25	127.00	LF		220+97.11		221+06.48		
				5/1/25	193.00	LF		113+44.61		113+56.65		
0370	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	5/1/25	5/1/25	24.00	LF		113+59.29				
				5/1/25	24.00	LF		220+21.42		220+44.29		
				5/1/25	24.00	LF		220+57.34				
				5/1/25	30.00	LF		221+11.48				
0380	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	5/1/25	5/1/25	4.00	EA		135+67.55		135+82.92		
				5/1/25	5.00	EA		219+74.77		219+98.32		
0390	6207001	PAVEMENT MARKING REMOVAL	5/1/25	5/1/25	172.00	LF		317+07.39		317+14.91		
0430	7034001	CLASS B-1 CONCRETE	4/23/25	4/30/25	3.70	CUYD		44+90.87		45+20.87		
0440	7061000	REINFORCING STEEL	4/23/25	4/30/25	90.00	LB		45+02.87		45+08.87		
0580	8061005	ROCK DITCH CHECK	4/28/25	4/30/25	25.00	LF	Around the FES on the SW corner of the NB off-ramp from 63 and Stadium	330+20				
0600	8061007A	CURB INLET CHECK	4/25/25	4/30/25	1.00	EA	NW corner of Tiger and Stadium	219+70				
				4/30/25	1.00	EA	South of the SE corner of E. Pointe Dr. and Stadium Blvd.	317+10				
				4/30/25	2.00	EA	One per inlet on the NE corner of College and Stadium	243+75		243+90		
				4/30/25	2.00	EA	One per inlet on the NE corner of Tiger and Stadium	220+50		221		
				4/30/25	2.00	EA	One per inlet on the NW corner of College and Stadium	243+05		243+20		
				4/30/25	2.00	EA	SW corner of Ash and Stadium	39+13.94		39+87.44		
				4/30/25	3.00	EA	East side of Ash and Stadium	38+48.97		39+61.79		
				4/30/25	3.00	EA	East side of Broadway and Stadium	50+96.78		53+04.64		
				4/30/25	3.00	EA	West side of Broadway and Stadium	50+56.86		52+68.64		
5003	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	4/25/25	4/30/25	92.00	SQYD	First pour by Brent and his crew, underneath 63 and east of the first pour					92 SY out of 350, 160 inclusive out of 350 Measured 165 LF out of 640, 288 inclusive out of 640
			4/29/25	4/30/25	56.00	SQYD	East of past pours, connecting up to the ADA curb ramp on that corner.					56 SY out of 350, 216 inclusive out of 350 Measured 100 LF out of 640, 388 inclusive out of 640

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



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0050	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 16, 2024	SYSTEM	\$2,659.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 16, 2024	SYSTEM	(\$2,659.58)	
					2	Aug 2, 2024	SYSTEM	\$6,498.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 2, 2024	SYSTEM	(\$6,498.18)	
					3	Aug 16, 2024	SYSTEM	\$13,225.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$13,225.06)	
					4	Aug 30, 2024	SYSTEM	\$16,531.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$16,531.75)	
					18	Apr 2, 2025	SYSTEM	\$763.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 1, 2025	SYSTEM	(\$763.99)	
					19	Apr 16, 2025	SYSTEM	\$5,379.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2025	SYSTEM	(\$5,379.30)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		Other Item Adjustment	FUEL	2	Aug 2, 2024	fenecj1	(\$0.49)	Previous fuel adjustment was incorrect due to miscalculation. This applies the correct adjustment. Please see <a href="http://eprojects/Docs/5S3369C/240119-D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf">http://eprojects/Docs/5S3369C/240119-D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf</a> for details.	
				2	Aug 2, 2024	fenecj1	\$7.89	Previous system-generated fuel adjustment was incorrect due to miscalculation. This returns the miscalculated adjustment. Please see <a href="http://eprojects/Docs/5S3369C/240119-D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf">http://eprojects/Docs/5S3369C/240119-D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf</a> for details.	
		FUEL - Total			\$7.40				
		Other Item Adjustment - Total			\$7.40				
		Price FUEL		1	Jul 16, 2024	SYSTEM	(\$7.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				2	Aug 2, 2024	SYSTEM	(\$0.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Aug 16, 2024	SYSTEM	(\$1.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Aug 30, 2024	SYSTEM	(\$0.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 13, 2024	SYSTEM	(\$15.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Sep 30, 2024	SYSTEM	(\$9.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Nov 1, 2024	SYSTEM	(\$3.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Nov 18, 2024	SYSTEM	(\$8.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Dec 2, 2024	SYSTEM	(\$4.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				11	Dec 16, 2024	SYSTEM	(\$19.92)	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	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0050	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2025			
					15	Feb 18, 2025	SYSTEM	(\$5.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Mar 3, 2025	SYSTEM	(\$0.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Mar 17, 2025	SYSTEM	(\$2.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 1, 2025	SYSTEM	(\$4.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2025	SYSTEM	(\$6.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 2, 2025	SYSTEM	(\$9.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$116.94)	
					Price FUEL - Total			(\$116.94)	
					0050 - Total			(\$109.54)	
J5S3369C	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$8,612.88)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$24,546.71)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

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		14	Feb 3, 2025	SYSTEM	\$24,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Feb 3, 2025	SYSTEM	(\$24,546.71)							
					15	Feb 18, 2025	SYSTEM	\$24,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Feb 18, 2025	SYSTEM	(\$24,546.71)							
					16	Mar 3, 2025	SYSTEM	\$26,832.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Mar 3, 2025	SYSTEM	(\$26,832.92)							
					17	Mar 17, 2025	SYSTEM	\$27,276.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	Mar 17, 2025	SYSTEM	(\$27,276.23)							
					18	Apr 2, 2025	SYSTEM	\$29,055.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					18	Apr 1, 2025	SYSTEM	(\$29,055.80)							
					19	Apr 16, 2025	SYSTEM	\$31,867.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					19	Apr 16, 2025	SYSTEM	(\$31,867.66)							
					20	May 2, 2025	SYSTEM	\$35,756.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					20	May 2, 2025	SYSTEM	(\$35,756.12)							
					- Total							\$0.00			
					Material - Total							\$0.00			
					Price FUEL		4	Aug 30, 2024	SYSTEM	(\$1.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							8	Nov 1, 2024	SYSTEM	(\$9.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							10	Dec 2, 2024	SYSTEM	(\$16.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							11	Dec 16, 2024	SYSTEM	(\$4.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							16	Mar 3, 2025	SYSTEM	(\$3.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							17	Mar 17, 2025	SYSTEM	(\$0.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							18	Apr 1, 2025	SYSTEM	(\$3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							19	Apr 16, 2025	SYSTEM	(\$4.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							20	May 2, 2025	SYSTEM	(\$6.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							- Total							(\$51.66)	
							Price FUEL - Total							(\$51.66)	
					0070 - Total								(\$51.66)		
	0080	WATER - UTILITY ITEM	Material		20	May 2, 2025	SYSTEM	\$5,292.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					20	May 2, 2025	SYSTEM	(\$5,292.42)							
					- Total							\$0.00			
					Material - Total							\$0.00			



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3369C	0080 - Total								\$0.00			
	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Oct 16, 2024	SYSTEM	(\$11,102.40)				
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Nov 18, 2024	SYSTEM	(\$11,102.40)				
										- Total	\$0.00	
										Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					13	Jan 16, 2025	SYSTEM	(\$44,222.81)				
					14	Feb 3, 2025	SYSTEM	\$44,222.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Feb 3, 2025	SYSTEM	(\$44,222.81)				
					15	Feb 18, 2025	SYSTEM	\$50,108.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	Feb 18, 2025	SYSTEM	(\$50,108.86)				
					16	Mar 3, 2025	SYSTEM	\$50,108.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0130	CONCRETE CURB RAMP	Material		16	Mar 3, 2025	SYSTEM	(\$50,108.86)	
					17	Mar 17, 2025	SYSTEM	\$66,284.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 17, 2025	SYSTEM	(\$66,284.42)	
					18	Apr 2, 2025	SYSTEM	\$74,106.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 1, 2025	SYSTEM	(\$74,106.67)	
					19	Apr 16, 2025	SYSTEM	\$79,727.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Apr 16, 2025	SYSTEM	(\$79,727.18)	
					20	May 2, 2025	SYSTEM	\$81,497.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					20	May 2, 2025	SYSTEM	(\$81,497.42)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$4,876.26)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 2, 2024	SYSTEM	(\$7,283.23)	
					3	Aug 16, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0180	PAVED APPROACH, 7 IN.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 ackert1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$7,283.23)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 16, 2024	SYSTEM	(\$21,626.70)	
					4	Aug 30, 2024	SYSTEM	\$21,626.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$21,626.70)	
					5	Sep 13, 2024	SYSTEM	\$21,626.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$21,626.70)	
					6	Sep 30, 2024	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$34,459.71)	
					7	Oct 16, 2024	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2024	SYSTEM	(\$34,459.71)	
					8	Nov 1, 2024	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3369C	0190	PAVED APPROACH, 8 IN.	Material						Estimate Exception 11 on the current Payment Estimate.				
					8	Nov 1, 2024	SYSTEM	(\$34,459.71)					
					9	Nov 18, 2024	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					9	Nov 18, 2024	SYSTEM	(\$34,459.71)					
					10	Dec 2, 2024	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					10	Dec 2, 2024	SYSTEM	(\$34,459.71)					
					11	Dec 16, 2024	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Dec 16, 2024	SYSTEM	(\$34,459.71)					
					12	Jan 2, 2025	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					12	Jan 2, 2025	SYSTEM	(\$34,459.71)					
					13	Jan 16, 2025	SYSTEM	\$34,459.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Jan 16, 2025	SYSTEM	(\$34,459.71)					
					- Total				\$0.00				
					Material - Total				\$0.00				
					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				(\$17.45)				
					Price FUEL - Total				(\$17.45)				
					0190 - Total				(\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									2	Aug 2, 2024	SYSTEM	(\$11,276.88)	
									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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
7	Oct 16, 2024	SYSTEM	(\$82,727.28)										





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0200	CONCRETE SIDEWALK, 4 IN.	Material			2024			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$157,773.11)	
					14	Feb 3, 2025	SYSTEM	\$165,512.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$165,512.66)	
					15	Feb 18, 2025	SYSTEM	\$168,236.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$168,236.66)	
					16	Mar 3, 2025	SYSTEM	\$168,236.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$168,236.66)	
					17	Mar 17, 2025	SYSTEM	\$188,156.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 17, 2025	SYSTEM	(\$188,156.80)	
					18	Apr 2, 2025	SYSTEM	\$191,113.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Apr 1, 2025	SYSTEM	(\$191,113.18)	
					19	Apr 16, 2025	SYSTEM	\$201,773.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 16, 2025	SYSTEM	(\$201,773.62)	
					20	May 2, 2025	SYSTEM	\$212,689.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					20	May 2, 2025	SYSTEM	(\$212,689.02)	
					- Total			\$0.00	



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May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0200	CONCRETE SIDEWALK, 4 IN.	Material - Total					\$0.00	
	0200 - Total							\$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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Aug 30, 2024	SYSTEM	(\$1,541.60)	
					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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$1,541.60)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0210 - Total							\$0.00	
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$16,835.00)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3369C	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					12	Jan 2, 2025	SYSTEM	(\$23,003.75)			
					13	Jan 16, 2025	SYSTEM	\$23,003.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					13	Jan 16, 2025	SYSTEM	(\$23,003.75)			
									- Total	\$0.00	
									Material - Total	\$0.00	
					0220 - Total				\$0.00		
	0230	CURB AND GUTTER TYPE B	Material		20	May 2, 2025	SYSTEM	\$17,851.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					20	May 2, 2025	SYSTEM	(\$17,851.88)			
									- Total	\$0.00	
									Material - Total	\$0.00	
					0230 - Total				\$0.00		
	0320	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 16, 2024	SYSTEM	\$7,877.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Jul 16, 2024	SYSTEM	(\$7,877.30)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0320 - Total				\$0.00						
	0360	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		18	Apr 2, 2025	SYSTEM	\$4,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					18	Apr 1, 2025	SYSTEM	(\$4,253.24)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0360 - Total				\$0.00						
	0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Apr 2, 2025	SYSTEM	\$290.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					18	Apr 1, 2025	SYSTEM	(\$290.22)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0370 - Total				\$0.00						
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Apr 2, 2025	SYSTEM	\$1,451.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					18	Apr 1, 2025	SYSTEM	(\$1,451.10)			
									- Total	\$0.00	
									Material - Total	\$0.00	



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Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3369C	0380 - Total								\$0.00	
	0440	REINFORCING STEEL	Material		20	May 2, 2025	SYSTEM	\$650.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	May 2, 2025	SYSTEM	(\$650.70)		
							- Total		\$0.00	
							Material - Total		\$0.00	
	0440 - Total								\$0.00	
	0460	18 IN. PIPE CULVERT GROUP B	Material		1	Jul 16, 2024	SYSTEM	\$1,426.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Jul 16, 2024	SYSTEM	(\$1,426.60)		
					2	Aug 2, 2024	SYSTEM	\$1,426.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fenecj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Aug 2, 2024	SYSTEM	(\$1,426.60)		
					3	Aug 16, 2024	SYSTEM	\$1,426.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Aug 16, 2024	SYSTEM	(\$1,426.60)		
							- Total		\$0.00	
							Material - Total		\$0.00	
	0460 - 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 Item Adjustment (0013) due to user fenecj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Aug 2, 2024	SYSTEM	(\$1,301.86)		
					3	Aug 16, 2024	SYSTEM	\$1,301.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Aug 16, 2024	SYSTEM	(\$1,301.86)		
							- Total		\$0.00	
							Material - Total		\$0.00	
				0540 - Total						
	0580	ROCK DITCH CHECK	Material		20	May 2, 2025	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					20	May 2, 2025	SYSTEM	(\$324.00)		
							- Total		\$0.00	
							Material - Total		\$0.00	
	0580 - 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Nov 1, 2024	SYSTEM	(\$435.20)		
					9	Nov 18, 2024	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$435.20)		
					10	Dec 2, 2024	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Dec 2, 2024	SYSTEM	(\$435.20)		



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May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0590	ALTERNATE DITCH CHECK	Material		11	Dec 16, 2024	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$435.20)	
					12	Jan 2, 2025	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jan 2, 2025	SYSTEM	(\$435.20)	
					13	Jan 16, 2025	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$435.20)	
					14	Feb 3, 2025	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$435.20)	
					15	Feb 18, 2025	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$435.20)	
					16	Mar 3, 2025	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$435.20)	
					17	Mar 17, 2025	SYSTEM	\$435.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 17, 2025	SYSTEM	(\$435.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0590 - Total			\$0.00	
0600	CURB INLET CHECK	Material			6	Sep 30, 2024	SYSTEM	\$906.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$906.95)	
					7	Oct 16, 2024	SYSTEM	\$906.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 16, 2024	SYSTEM	(\$906.95)	
					8	Nov 1, 2024	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user winton1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 1, 2024	SYSTEM	(\$1,269.73)	
					9	Nov 18, 2024	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$1,269.73)	
					10	Dec 2, 2024	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Dec 2, 2024	SYSTEM	(\$1,269.73)	
					11	Dec 16, 2024	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 16, 2024	SYSTEM	(\$1,269.73)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3369C	0600	CURB INLET CHECK	Material			2024						
					12	Jan 2, 2025	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					12	Jan 2, 2025	SYSTEM	(\$1,269.73)				
					13	Jan 16, 2025	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					13	Jan 16, 2025	SYSTEM	(\$1,269.73)				
					14	Feb 3, 2025	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Feb 3, 2025	SYSTEM	(\$1,269.73)				
					15	Feb 18, 2025	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					15	Feb 18, 2025	SYSTEM	(\$1,269.73)				
					16	Mar 3, 2025	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					16	Mar 3, 2025	SYSTEM	(\$1,269.73)				
					17	Mar 17, 2025	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					17	Mar 17, 2025	SYSTEM	(\$1,269.73)				
					- Total			\$0.00				
					Material - Total			\$0.00				
				0600 - Total			\$0.00					
				0630	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
								12	Jan 2, 2025	SYSTEM	(\$4,552.24)	
								13	Jan 16, 2025	SYSTEM	\$18,208.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ackert1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
								13	Jan 16, 2025	SYSTEM	(\$18,208.96)	
								14	Feb 3, 2025	SYSTEM	\$18,208.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
								14	Feb 3, 2025	SYSTEM	(\$18,208.96)	
								15	Feb 18, 2025	SYSTEM	\$18,208.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
15	Feb 18, 2025	SYSTEM	(\$18,208.96)									
- Total			\$0.00									
Material - Total			\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
							13	Jan 16, 2025	SYSTEM	(\$6,173.32)		
				14	Feb 3, 2025	SYSTEM	\$6,173.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				14	Feb 3, 2025	SYSTEM	(\$6,173.32)					



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May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0640	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material			2025			
					15	Feb 18, 2025	SYSTEM	\$6,173.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$6,173.32)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$11,007.54)	
					14	Feb 3, 2025	SYSTEM	\$11,007.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$11,007.54)	
					15	Feb 18, 2025	SYSTEM	\$11,007.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$11,007.54)	
					16	Mar 3, 2025	SYSTEM	\$11,007.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$11,007.54)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$1,854.02)	
					14	Feb 3, 2025	SYSTEM	\$1,854.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$1,854.02)	
					15	Feb 18, 2025	SYSTEM	\$2,377.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$2,377.62)	
					16	Mar 3, 2025	SYSTEM	\$2,377.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$2,377.62)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0680 - Total			\$0.00	



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May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$2,034.35)	
					14	Feb 3, 2025	SYSTEM	\$2,034.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$2,034.35)	
					15	Feb 18, 2025	SYSTEM	\$2,679.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$2,679.60)	
					16	Mar 3, 2025	SYSTEM	\$2,679.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$2,679.60)	
	- Total							\$0.00	
	Material - Total							\$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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$13,884.80)	
					14	Feb 3, 2025	SYSTEM	\$13,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$13,884.80)	
					15	Feb 18, 2025	SYSTEM	\$13,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
15					Feb 18, 2025	SYSTEM	(\$13,884.80)		
16					Mar 3, 2025	SYSTEM	\$13,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
16					Mar 3, 2025	SYSTEM	(\$13,884.80)		
				17	Mar 17, 2025	SYSTEM	\$24,738.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				17	Mar 17, 2025	SYSTEM	(\$24,738.90)		
				18	Apr 2, 2025	SYSTEM	\$34,042.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				18	Apr 1, 2025	SYSTEM	(\$34,042.42)		
- Total							\$0.00		
Material - Total							\$0.00		
0700 - Total							\$0.00		





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Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$34,701.60)	
					14	Feb 3, 2025	SYSTEM	\$34,701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$34,701.60)	
					15	Feb 18, 2025	SYSTEM	\$34,701.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 18, 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$3,488.87)	
					14	Feb 3, 2025	SYSTEM	\$3,488.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$3,488.87)	
					15	Feb 18, 2025	SYSTEM	\$3,488.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$3,488.87)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$5,597.01)	
					14	Feb 3, 2025	SYSTEM	\$5,597.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$5,597.01)	
					15	Feb 18, 2025	SYSTEM	\$5,597.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$5,597.01)	
					16	Mar 3, 2025	SYSTEM	\$5,597.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$5,597.01)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0740	MISC.	Material		17	Mar 17, 2025	SYSTEM	\$9,950.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 17, 2025	SYSTEM	(\$9,950.24)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0740 - Total			\$0.00	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$3,132.69)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 16, 2025	SYSTEM	(\$3,132.69)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0750	MISC.	Material			2025			
					14	Feb 3, 2025	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Feb 3, 2025	SYSTEM	(\$3,132.69)	
					15	Feb 18, 2025	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 18, 2025	SYSTEM	(\$3,132.69)	
					16	Mar 3, 2025	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$3,132.69)	
					17	Mar 17, 2025	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Mar 17, 2025	SYSTEM	(\$3,132.69)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0750 - Total			\$0.00	
	5001	PULL BOX, PREFORMED CLASS 1	Material		16	Mar 3, 2025	SYSTEM	\$5,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$5,362.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5001 - Total			\$0.00	
	5002	PULL BOX, PREFORMED CLASS 2	Material		16	Mar 3, 2025	SYSTEM	\$2,336.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Mar 3, 2025	SYSTEM	(\$2,336.10)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5002 - Total			\$0.00	
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		18	Apr 2, 2025	SYSTEM	\$5,172.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
18					Apr 1, 2025	SYSTEM	(\$5,172.76)		
19					Apr 16, 2025	SYSTEM	\$5,172.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
19					Apr 16, 2025	SYSTEM	(\$5,172.76)		
20					May 2, 2025	SYSTEM	\$16,431.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
20					May 2, 2025	SYSTEM	(\$16,431.12)		
- Total					\$0.00				
Material - Total					\$0.00				
Price FUEL					18	Apr 1, 2025	SYSTEM	(\$7.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 2, 2025	SYSTEM	(\$13.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total					(\$21.36)				
Price FUEL - Total					(\$21.36)				



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	5003	- Total						(\$21.36)	
J5S3369C		- Total						(\$200.85)	
Overall		- Total						(\$200.85)	



## Contract Adjustments for Contract - 240119-D05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
20	J5S3369C	Other Contract Adjustment	OTHR	\$18,750.00	100	May 2, 2025	winton1	Administrative costs are being assessed as per JSP-13-01C 3.0 at \$750 per day. Days are being charged for the first 25 days following March 15th (March 16th through April 9th).
20 - Total					\$18,750.00			
Overall - Total					\$18,750.00			