



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 15, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	240119-D05	<b>Pay Period Start</b>	July 1, 2025	<b>Original Contract Amount</b>	\$2,226,386.03
<b>25</b>	<b>Prime Contractor</b>	S & A Equipment & Builders, LLC	<b>Pay Period End</b>	July 15, 2025	<b>Net Change Order Amount</b>	\$48,187.51
					<b>Current Contract Amount</b>	\$2,274,573.54

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	winton1
July 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2024	December 1, 2024		76.07%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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	
Work Began Date			

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
240119-D05			
Total Posted Items Pay	\$221,448.06	\$1,508,882.06	\$1,730,330.12
Gross Item Adjustments	\$0.00	(\$309.85)	(\$309.85)
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	(\$11,250.00)	(\$90,750.00)	(\$102,000.00)
		\$1,417,822.21	\$1,628,020.27
<b>Contract Total Payable This Estimate:</b>	<b>\$210,198.06</b>		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3369C	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$125,657.030	0.050	\$6,282.85
	0030	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	LF	\$3.530	802.200	\$2,831.77
	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 2	LF	\$12.840	190	\$2,439.60
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$16.940	-0.050	(\$0.85)
	0120	6071011A	CHAIN-LINK FENCE (48 IN.)	LF	\$123.360	-31	(\$3,824.16)
	0140	6081012	TRUNCATED DOMES	SQFT	\$25.910	72.500	\$1,878.48
	0180	6085007	PAVED APPROACH, 7 IN.	SQYD	\$100.320	0.400	\$40.13
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$64.550	0.050	\$3.23
	0210	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$154.160	56.700	\$8,740.87
	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$43.750	0.200	\$8.75
	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,510.410	3	\$4,531.23
	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.220	1,884.200	\$11,719.72
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.730	97	\$2,010.81
	0390	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.110	605.200	\$1,882.17
	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$103.650	2	\$207.30
	0460	7250318A	18 IN. PIPE GROUP B	LF	\$50.950	148.700	\$7,576.27
	0470	7250324A	24 IN. PIPE GROUP B	LF	\$56.330	58	\$3,267.14
	0620	8061019	SILT FENCE	LF	\$2.950	0.300	\$0.89
	0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$1,138.060	38	\$43,246.28
	0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	EA	\$1,543.330	2	\$3,086.66
	0650	9022708	POST, SIGNAL 8 FT.	EA	\$1,223.060	15	\$18,345.90



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Progress Estimate Number	Contract ID	240119-D05	Pay Period Start	July 1, 2025	Original Contract Amount	\$2,226,386.03
25	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$48,187.51
					Current Contract Amount	\$2,274,573.54

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3369C	0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$31.090	275	\$8,549.75
	0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$51.820	140	\$7,254.80
	0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.190	3,347	\$3,982.93
	0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.450	3,377	\$4,896.65
	0700	9029100	BASE, CONCRETE	CUYD	\$3,524.060	5.320	\$18,748.00
	0710	9029902	MISC.DETECTOR, PUSH BUTTON APS	EA	\$1,445.900	35	\$50,606.50
	0730	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	EA	\$317.170	12	\$3,806.04
	0740	9029902	MISC.POTHOLING OF UTILITIES	EA	\$621.890	15	\$9,328.35

Project J5S3369C - Total \$221,448.06

Overall - Total \$221,448.06

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J5S3369C	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 15 days following June 30th (July 1st through July 15th).	100	(\$11,250.00)

Project J5S3369C - Total (\$11,250.00)

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments (\$11,250.00)

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	0200	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4,381.70000	\$64.55	\$282,838.74
	0200	CONCRETE SIDEWALK, 4 IN.	Material			-4,381.70000	\$64.55	(\$282,838.74)
	0310	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$1,510.41	\$4,531.23
	0310	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-3	\$1,510.41	(\$4,531.23)
	0440	REINFORCING STEEL	Material		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.	90	\$7.23	\$650.70
	0440	REINFORCING STEEL	Material			-90	\$7.23	(\$650.70)
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		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.	350	\$76.07	\$26,624.50
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material			-350	\$76.07	(\$26,624.50)
	5004	36 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 7 on	38	\$97.38	\$3,700.44



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25		240119-D05		July 1, 2025				\$2,226,386.03	
		S & A Equipment & Builders, LLC		July 15, 2025		<b>Net Change Order Amount</b>		\$48,187.51	
						<b>Current Contract Amount</b>		\$2,274,573.54	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3369C					the current Payment Estimate.				
	5004	36 IN. PIPE GROUP B	Material			-38	\$97.38	(\$3,700.44)	
<b>Total</b>									<b>\$0.00</b>



Missouri Department of Transportation  
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Project Details

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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		\$221,448.06	\$1,508,882.06	\$1,730,330.12
	Gross Item Adjustments		\$0.00	(\$309.85)	(\$309.85)
	Gross Item Pay		\$221,448.06	\$1,508,572.21	\$1,730,020.27
	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		(\$11,250.00)	(\$90,750.00)	(\$102,000.00)



Missouri Department of Transportation  
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Exceptions

Report Generated on July 19, 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 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 6141120, Project Item Line Number 0310, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV 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 7250336A, Project Item Line Number 5004, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe Al Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 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 July 19, 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 ID	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	1.00	\$125,657.03	\$125,657.03
		0001	0020	2063000	CLASS 3 EXCAVATION	148.00	0.00	148.00	CUYD	148.00	\$21.60	\$3,196.80
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	6,998.00	0.00	6,998.00	LF	5,746.00	\$3.53	\$20,283.38
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 2	336.00	0.00	336.00	LF	336.00	\$12.84	\$4,314.24
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,792.00	350.00	8,142.00	SQYD	5,954.00	\$16.94	\$100,860.76
		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	703.30	\$63.33	\$44,539.99
		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	59.00	\$123.36	\$7,278.24
		0001	0130	6081010	CONCRETE CURB RAMP	980.30	0.00	980.30	SQYD	925.40	\$110.64	\$102,386.26
		0001	0140	6081012	TRUNCATED DOMES	2,420.00	0.00	2,420.00	SQFT	2,126.00	\$25.91	\$55,084.66
		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	73.00	\$100.32	\$7,323.36
		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	-56.70	5,245.40	SQYD	4,381.70	\$64.55	\$282,838.74
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	10.00	56.70	66.70	SQYD	66.70	\$154.16	\$10,282.47
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	841.00	0.00	841.00	LF	746.00	\$43.75	\$32,637.50
		0001	0230	6091052	CURB AND GUTTER TYPE B	659.00	0.00	659.00	LF	640.00	\$46.01	\$29,446.40
		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	2,271.00	\$41.43	\$94,087.53
		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	307.60	\$29.86	\$9,184.94
		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	3.00	\$1,510.41	\$4,531.23
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / 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	3,142.00	\$6.22	\$19,543.24
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	369.00	0.00	369.00	LF	213.00	\$20.73	\$4,415.49
		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	781.20	\$3.11	\$2,429.53
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$103.65	\$207.30
		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
		0001	0450	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$137.99	\$965.93
		0001	0460	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	176.70	\$50.95	\$9,002.86
		0001	0470	7250324A	24 IN. PIPE GROUP B	330.00	0.00	330.00	LF	58.00	\$56.33	\$3,267.14
		0001	0480	7250342A	42 IN. PIPE GROUP B	38.00	-38.00	0.00	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



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**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 ID	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	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	1.50	\$23.09	\$34.64
		0001	0620	8061019	SILT FENCE	2,106.00	0.00	2,106.00	LF	1,427.00	\$2.95	\$4,209.65
		0030	0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	101.00	0.00	101.00	EA	70.00	\$1,138.06	\$79,664.20
		0030	0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	9.00	0.00	9.00	EA	8.00	\$1,543.33	\$12,346.64
		0030	0650	9022708	POST, SIGNAL 8 FT.	38.00	0.00	38.00	EA	37.00	\$1,223.06	\$45,253.22
		0030	0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	734.00	0.00	734.00	LF	660.00	\$31.09	\$20,519.40
		0030	0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	272.00	0.00	272.00	LF	272.00	\$51.82	\$14,095.04
		0030	0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	7,180.00	0.00	7,180.00	LF	6,750.00	\$1.19	\$8,032.50
		0030	0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,060.00	0.00	7,060.00	LF	6,630.00	\$1.45	\$9,613.50
		0030	0700	9029100	BASE, CONCRETE	16.70	0.00	16.70	CUYD	16.30	\$3,524.06	\$57,442.18
		0030	0710	9029902	MISC.DETECTOR, PUSH BUTTON APS	109.00	0.00	109.00	EA	79.00	\$1,445.90	\$114,226.10
		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	23.00	\$317.17	\$7,294.91
		0030	0740	9029902	MISC.POTHOLING OF UTILITIES	38.00	0.00	38.00	EA	37.00	\$621.89	\$23,009.93
		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	350.00	\$76.07	\$26,624.50
		0001	5004	7250336A	36 IN. PIPE GROUP B	0.00	38.00	38.00	LF	38.00	\$97.38	\$3,700.44
Project J5S3369C - Total Value Posted to Date as of Report Generated Date												\$1,730,330.02
240119-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,730,330.02



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

Report Generated on July 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/1/25	7/14/25	1	0.05	LS	Project-wide					
0030	2079903	MISC. GRADING	7/1/25	7/14/25	1	172.00	LF		321+80.00		323+67.90		
				7/14/25	2	630.10	LF		324+20.00		330+50.09		
				7/14/25	3	0.10	LF	Rounding up to the nearest LF					
0040	2079903	MISC. GRADING	7/1/25	7/14/25	1	145.00	LF		321+80.00		323+67.90		
				7/14/25	2	45.00	LF		324+20.00		330+50.09		
0050	3040504	TYPE 5 AGGREGATE FOR BASE	7/1/25	7/14/25	1	-0.05	SOYD	Rounding down to the nearest square yard					
0120	6071011A	CHAIN-LINK FENCE (48 IN.)	7/1/25	7/15/25	1	-31.00	LF	Measured the chain link fence to be 59 LF today					
0140	6081012	TRUNCATED DOMES	7/1/25	7/14/25	1	12.00	SQFT	Mid-way waiting area on Bernadette and Stadium	10+65.80				
				7/14/25	2	12.00	SQFT	Mid-way waiting area on Bernadette and Stadium	10+69.93				
				7/14/25	3	12.00	SQFT	Mid-way waiting area on Bernadette and Stadium	10+70.90				
				7/14/25	4	12.00	SQFT	Mid-way waiting area on Bernadette and Stadium	10+75.05				
				7/14/25	5	12.50	SQFT	Mid-way waiting area on Bernadette and Stadium	11+29.36				
				7/14/25	6	12.00	SQFT	Mid-way waiting area on Bernadette and Stadium	11+29.47				
0180	6085007	PAVED APPROACH, 7 IN.	7/1/25	7/14/25	1	0.40	SQYD	Rounding up to the contract's final value because it's a negligible error					
0200	6086004	CONCRETE SIDEWALK, 4 IN.	7/1/25	7/14/25	1	0.05	SQYD	Rounding up to the nearest 0.1 of a square yard					
0210	6086008	CONCRETE SIDEWALK, 8 IN.	4/7/25	7/8/25	1	26.70	SOYD	NW corner of Broadway and Stadium, thickened from 4" sidewalk to 8"	51+43.07		51+53.73		
			4/15/25	7/8/25	1	30.00	SOYD	NE corner of Broadway and Stadium, thickened from 4" sidewalk to 8"	50+78.65		51+26.97		
0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/1/25	7/14/25	1	0.20	LF	Rounding up to the nearest LF					
0310	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	7/1/25	7/14/25	1	3.00	EA	Underneath 63 bridges on Stadium, in the bike lane					
0360	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/1/25	7/15/25	1	158.00	LF		25+54.44		26+37.34		
				7/15/25	2	157.00	LF		38+37.75		39+21.37		
				7/15/25	3	120.00	LF		39+26.83		39+32.86		
				7/15/25	4	68.50	LF		372+88.40		372+94.44		
				7/15/25	5	91.60	LF		372+94.00		373+37.00		
				7/15/25	6	83.70	LF		373+09.24		373+53.44		
				7/15/25	7	80.10	LF		373+51.53		373+57.64		
				7/15/25	8	149.30	LF		323+35.91		324+17.00		
				7/15/25	9	624.10	LF		324+20.46		330+44.54		
				7/15/25	10	60.00	LF		330+48.56		330+79.99		
				7/15/25	11	201.10	LF		330+89.33		330+96.86		
				7/15/25	12	40.10	LF		330+94.47		331+13.50		
				7/15/25	13	50.70	LF	Rounded up to 3.142 by 0.1, changing 50.6 to 50.7	330+96.68		331+20.95		
0370	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/15/25	7/15/25	1	32.00	LF		38+80.31		39+11.71		
				7/15/25	2	12.00	LF		372+82.96				
				7/15/25	3	15.00	LF		373+11.59		373+25.68		
				7/15/25	4	12.00	LF		373+15.61		373+26.87		
				7/15/25	5	12.00	LF		373+63.08				
				7/15/25	6	14.00	LF		339+37.39		339+52.60		
0390	6207001	PAVEMENT MARKING REMOVAL	7/15/25	7/15/25	1	364.00	LF		372+82.96		373+63.08		
				7/15/25	2	201.10	LF		330+89.33		330+96.86		
				7/15/25	3	40.10	LF		330+94.47		331+13.50		
0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7/11/25	7/15/25	1	2.00	EA		324				
0460	7250318A	18 IN. PIPE CULVERT GROUP B	7/15/25	7/15/25	1	148.70	LF		325+99.31		327+50.00		
0470	7250324A	24 IN. PIPE CULVERT GROUP B	7/15/25	7/15/25	1	58.00	LF		330+23.19		330+24.03		Rounded down from 58.3 to 58 since this pipe is only used from the furthest east drop inlet to the paved ditch, and needs a change order to be underrun to a total of 58 LF
0620	8061019	SILT FENCE	7/1/25	7/14/25	1	0.30	LF	Rounding two previous postings up to the nearest LF					
0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7/1/25	7/14/25	1	12.00	EA	Stadium and Bernadette					
				7/14/25	2	10.00	EA	Stadium and Worley					
				7/14/25	3	10.00	EA	Stadium and Ash					
				7/14/25	4	2.00	EA	Stadium and SB 63 ramps					
				7/14/25	5	4.00	EA	Stadium and NB 63 ramps					
0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	7/1/25	7/14/25	1	1.00	EA	Stadium and Worley					
				7/14/25	2	1.00	EA	Stadium and Ash					
0650	9022708	POST, SIGNAL 8 FT.	7/1/25	7/14/25	1	2.00	EA	Stadium and SB 63 ramps					
				7/14/25	2	4.00	EA	Stadium and NB 63 ramps					
				7/14/25	3	3.00	EA	Stadium and Ash					
				7/14/25	4	2.00	EA	Stadium and Bernadette					
				7/14/25	5	4.00	EA	Stadium and Worley					
0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/1/25	7/14/25	1	12.00	LF	Stadium and Bernadette					
				7/14/25	2	12.00	LF	Stadium and Bernadette					
				7/14/25	3	22.00	LF	Stadium and Worley					
				7/14/25	4	12.00	LF	Stadium and Worley					
				7/14/25	5	22.00	LF	Stadium and Worley					
				7/14/25	6	32.00	LF	Stadium and Worley					
				7/14/25	7	22.00	LF	Stadium and Ash					
				7/14/25	8	32.00	LF	Stadium and Ash					
				7/14/25	9	42.00	LF	Stadium and Ash					
				7/14/25	10	17.00	LF	Stadium and SB 63 ramps					
				7/14/25	11	10.00	LF	Stadium and SB 63 ramps					
				7/14/25	12	10.00	LF	Stadium and NB 63 ramps					
				7/14/25	13	15.00	LF	Stadium and NB 63 ramps					
				7/14/25	14	8.00	LF	Stadium and NB 63 ramps					
				7/14/25	15	7.00	LF	Stadium and NB 63 ramps					
0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/1/25	7/14/25	1	94.00	LF	Stadium and SB 63 ramps					
				7/14/25	2	46.00	LF	Stadium and NB 63 ramps					
0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	7/1/25	7/14/25	1	195.00	LF	Stadium and Bernadette					
				7/14/25	2	79.00	LF	Stadium and Bernadette					





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

Report Generated on July 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	7/1/25	7/14/25	3	210.00	LF	Stadium and Worley					
				7/14/25	4	200.00	LF	Stadium and Worley					
				7/14/25	5	55.00	LF	Stadium and Worley					
				7/14/25	6	65.00	LF	Stadium and Worley					
				7/14/25	7	55.00	LF	Stadium and Ash					
				7/14/25	8	305.00	LF	Stadium and Ash					
				7/14/25	9	315.00	LF	Stadium and Ash					
				7/14/25	10	311.00	LF	Stadium and SB 63 ramps					
				7/14/25	11	402.00	LF	Stadium and SB 63 ramps					
				7/14/25	12	111.00	LF	Stadium and NB 63 ramps					
				7/14/25	13	325.00	LF	Stadium and NB 63 ramps					
				7/14/25	14	318.00	LF	Stadium and NB 63 ramps					
				7/14/25	15	367.00	LF	Stadium and NB 63 ramps					
				7/14/25	16	34.00	LF	Rounding up to totals project-wide					
				7/14/25	1	196.00	LF	Stadium and Bernadette					
0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	7/1/25	7/14/25	2	80.00	LF	Stadium and Bernadette					
				7/14/25	3	210.00	LF	Stadium and Worley					
				7/14/25	4	200.00	LF	Stadium and Worley					
				7/14/25	5	55.00	LF	Stadium and Worley					
				7/14/25	6	65.00	LF	Stadium and Worley					
				7/14/25	7	55.00	LF	Stadium and Ash					
				7/14/25	8	305.00	LF	Stadium and Ash					
				7/14/25	9	315.00	LF	Stadium and Ash					
				7/14/25	10	312.00	LF	Stadium and SB 63 ramps					
				7/14/25	11	403.00	LF	Stadium and SB 63 ramps					
				7/14/25	12	112.00	LF	Stadium and NB 63 ramps					
				7/14/25	13	326.00	LF	Stadium and NB 63 ramps					
				7/14/25	14	319.00	LF	Stadium and NB 63 ramps					
				7/14/25	15	368.00	LF	Stadium and NB 63 ramps					
				7/14/25	16	56.00	LF	Rounding up to totals project-wide					
0700	9029100	BASE, CONCRETE	7/1/25	7/14/25	1	0.44	CUYD	North Stadium Blvd. on the NW corner of intersection with Bernadette					
				7/14/25	2	1.34	CUYD	3 post bases at Ash and Stadium					
				7/14/25	3	0.44	CUYD	SW corner of Stadium and the SB 63 on-ramp					
				7/14/25	5	1.32	CUYD	3 remaining bases at Stadium and NB 63 ramps					
				7/14/25	6	1.76	CUYD	Stadium and Worley					
				7/14/25	7	0.02	CUYD	Rounding up to nearest 1/10th of a cubic yard					
				7/14/25	1	9.00	EA	Stadium and Bernadette					
0710	9029902	MISC.	7/1/25	7/14/25	2	10.00	EA	Stadium and Worley					
				7/14/25	3	10.00	EA	Stadium and Ash					
				7/14/25	4	2.00	EA	Stadium and SB 63 ramps					
				7/14/25	5	4.00	EA	Stadium and NB 63 ramps					
				7/14/25	1	3.00	EA	Stadium and Bernadette					
0730	9029902	MISC.	7/1/25	7/14/25	2	2.00	EA	Stadium and Bernadette					
				7/14/25	3	7.00	EA	Stadium and Broadway					
				7/14/25	1	2.00	EA	Stadium and SB 63 ramps					
0740	9029902	MISC.	7/1/25	7/14/25	2	4.00	EA	Stadium and NB 63 ramps					
				7/14/25	3	2.00	EA	For the 2 bases on the north of Bernadette and Stadium					
				7/14/25	4	3.00	EA	For three bases at Ash and Stadium					
				7/14/25	5	4.00	EA	Stadium and Worley					
				7/14/25									

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



## Line Item Adjustments by Estimate

Jul 19, 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)	
					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.
					2	Aug 2, 2024	SYSTEM	(\$6,498.18)	
					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.
					3	Aug 16, 2024	SYSTEM	(\$13,225.06)	
					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.
					4	Aug 30, 2024	SYSTEM	(\$16,531.75)	
					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.
					18	Apr 1, 2025	SYSTEM	(\$763.99)	
					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.
					19	Apr 16, 2025	SYSTEM	(\$5,379.30)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	FUEL	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.
					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.
			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

Jul 19, 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
					21	May 15, 2025	SYSTEM	(\$45.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2025	SYSTEM	\$16.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2025	SYSTEM	(\$9.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2025	SYSTEM	(\$17.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$173.49)	
					Price FUEL - Total			(\$173.49)	
					0050 - Total				
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		4	Aug 30, 2024	SYSTEM	(\$8,612.88)	
					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.
					5	Sep 13, 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.	
6					Sep 30, 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.	
7					Oct 16, 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.	
8					Nov 1, 2024	SYSTEM	(\$14,869.88)		
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.	
9					Nov 18, 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.	
10					Dec 2, 2024	SYSTEM	(\$22,349.16)		
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.	
11					Dec 16, 2024	SYSTEM	(\$24,546.71)		
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.	
12					Jan 2,	SYSTEM	(\$24,546.71)		



## Line Item Adjustments by Estimate

Jul 19, 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			2025			
					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.
					13	Jan 16, 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.
					14	Feb 3, 2025	SYSTEM	(\$24,546.71)	
					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.
					15	Feb 18, 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.
					16	Mar 3, 2025	SYSTEM	(\$26,832.92)	
					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.
					17	Mar 17, 2025	SYSTEM	(\$27,276.23)	
					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.
					18	Apr 1, 2025	SYSTEM	(\$29,055.80)	
					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.
					19	Apr 16, 2025	SYSTEM	(\$31,867.66)	
					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.
					20	May 2, 2025	SYSTEM	(\$35,756.12)	
					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.
					21	May 15, 2025	SYSTEM	(\$35,756.12)	
					21	May 16, 2025	SYSTEM	\$35,756.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- 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



## Line Item Adjustments by Estimate

Jul 19, 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)	Price 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
					22	Jun 2, 2025	SYSTEM	(\$8.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2025	SYSTEM	(\$9.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2025	SYSTEM	(\$11.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$80.67)	
					Price FUEL - Total			(\$80.67)	
					0070 - Total			(\$80.67)	
	0080	WATER - UTILITY ITEM	Material		20	May 2, 2025	SYSTEM	(\$5,292.42)	
					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.
					21	May 15, 2025	SYSTEM	(\$5,292.42)	
					21	May 16, 2025	SYSTEM	\$5,292.42	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0080 - Total			\$0.00					
0120	CHAIN-LINK FENCE (48 IN.)	Material		6	Sep 30, 2024	SYSTEM	(\$11,102.40)		
				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.	
				7	Oct 16, 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.	
				8	Nov 1, 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.	
				9	Nov 18, 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.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0120 - Total			\$0.00		
0130	CONCRETE CURB RAMP	Material		8	Nov 1, 2024	SYSTEM	(\$25,934.02)		
				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.	
				9	Nov 18, 2024	SYSTEM	(\$28,987.68)		
				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.	
				10	Dec 2, 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.	



## Line Item Adjustments by Estimate

Jul 19, 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		11	Dec 16, 2024	SYSTEM	(\$36,411.62)						
					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.					
					12	Jan 2, 2025	SYSTEM	(\$42,718.10)						
					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.					
					13	Jan 16, 2025	SYSTEM	(\$44,222.81)						
					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.					
					14	Feb 3, 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.					
					15	Feb 18, 2025	SYSTEM	(\$50,108.86)						
					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.					
					16	Mar 3, 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.					
					17	Mar 17, 2025	SYSTEM	(\$66,284.42)						
					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.					
					18	Apr 1, 2025	SYSTEM	(\$74,106.67)						
					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.					
					19	Apr 16, 2025	SYSTEM	(\$79,727.18)						
					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.					
					20	May 2, 2025	SYSTEM	(\$81,497.42)						
					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.					
					21	May 15, 2025	SYSTEM	(\$84,418.32)						
					21	May 16, 2025	SYSTEM	\$84,418.32	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.					
					22	Jun 2, 2025	SYSTEM	(\$92,273.76)						
					22	Jun 2, 2025	SYSTEM	\$92,273.76	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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					0140	TRUNCATED DOMES	Material		4	Aug 30, 2024	SYSTEM	(\$4,876.26)		
									4	Aug 30,	SYSTEM	\$4,876.26	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0140	TRUNCATED DOMES	Material			2024			Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 13, 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.
					- 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)	
					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.
					3	Aug 16, 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.
4					Aug 30, 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.	
5					Sep 13, 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.	
6					Sep 30, 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.	
7					Oct 16, 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.	
8					Nov 1, 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.	
9					Nov 18, 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.	
10					Dec 2, 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.	
11					Dec 16, 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.	
12					Jan 2, 2025	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.	
13					Jan 16, 2025	SYSTEM	(\$7,283.23)		



## Line Item Adjustments by Estimate

Jul 19, 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			2025			
					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.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Price FUEL		2	Aug 2, 2024	SYSTEM	(\$0.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$0.84)		
			Price FUEL - Total				(\$0.84)		
	0180 - Total								(\$0.84)
	0190	PAVED APPROACH, 8 IN.	Material		3	Aug 16, 2024	SYSTEM	(\$21,626.70)	
					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.
					4	Aug 30, 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.
					5	Sep 13, 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.
					6	Sep 30, 2024	SYSTEM	(\$34,459.71)	
					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.
					7	Oct 16, 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.
					8	Nov 1, 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 Estimate Exception 11 on the current Payment Estimate.
					9	Nov 18, 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.
					10	Dec 2, 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.
					11	Dec 16, 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.
					12	Jan 2, 2025	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.
					13	Jan 16, 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.	





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Jul 19, 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	- 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)	
					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.
					3	Aug 16, 2024	SYSTEM	(\$21,153.04)	
					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.
					4	Aug 30, 2024	SYSTEM	(\$22,179.38)	
					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.
					5	Sep 13, 2024	SYSTEM	(\$66,938.35)	
					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.
					6	Sep 30, 2024	SYSTEM	(\$82,727.28)	
					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.
					7	Oct 16, 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.
					8	Nov 1, 2024	SYSTEM	(\$86,677.74)	
					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.
					9	Nov 18, 2024	SYSTEM	(\$101,214.40)	
					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.
					10	Dec 2, 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.
					11	Dec 16, 2024	SYSTEM	(\$127,686.36)	
					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.
					12	Jan 2, 2025	SYSTEM	(\$142,610.32)	
					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.
					13	Jan 16, 2025	SYSTEM	(\$157,773.11)	



## Line Item Adjustments by Estimate

Jul 19, 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		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.					
					14	Feb 3, 2025	SYSTEM	(\$165,512.66)						
					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.					
					15	Feb 18, 2025	SYSTEM	(\$168,236.66)						
					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.					
					16	Mar 3, 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.					
					17	Mar 17, 2025	SYSTEM	(\$188,156.80)						
					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.					
					18	Apr 1, 2025	SYSTEM	(\$191,113.18)						
					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.					
					19	Apr 16, 2025	SYSTEM	(\$201,773.62)						
					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.					
					20	May 2, 2025	SYSTEM	(\$212,689.02)						
					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.					
					21	May 15, 2025	SYSTEM	(\$238,108.81)						
					21	May 16, 2025	SYSTEM	\$238,108.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					22	Jun 2, 2025	SYSTEM	(\$256,589.48)						
					22	Jun 2, 2025	SYSTEM	\$256,589.48	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.					
					23	Jun 16, 2025	SYSTEM	(\$264,606.59)						
					23	Jun 16, 2025	SYSTEM	\$264,606.59	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.					
					24	Jul 1, 2025	SYSTEM	(\$282,835.51)						
					24	Jul 1, 2025	SYSTEM	\$282,835.51	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.					
					25	Jul 15, 2025	SYSTEM	(\$282,838.74)						
					25	Jul 16, 2025	SYSTEM	\$282,838.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
								- Total					\$0.00	
								Material - Total					\$0.00	
			0200 - Total								\$0.00			



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Jul 19, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0210	CONCRETE SIDEWALK, 8 IN.	Material		3	Aug 16, 2024	SYSTEM	(\$1,541.60)	
					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.
					4	Aug 30, 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.
					5	Sep 13, 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.
					6	Sep 30, 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.
					- 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)	
					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.
					3	Aug 16, 2024	SYSTEM	(\$9,393.12)	
					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.
					4	Aug 30, 2024	SYSTEM	(\$12,184.38)	
					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.
					5	Sep 13, 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.
					6	Sep 30, 2024	SYSTEM	(\$14,796.25)	
					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.
					7	Oct 16, 2024	SYSTEM	(\$16,835.00)	
					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.
					8	Nov 1, 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.
					9	Nov 18, 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.
					10	Dec 2, 2024	SYSTEM	(\$16,835.00)	
					10	Dec 2, 2024	SYSTEM	\$16,835.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jul 19, 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			2024			Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 16, 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.
					12	Jan 2, 2025	SYSTEM	(\$23,003.75)	
					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.
					13	Jan 16, 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.
					- 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)	
					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.
					21	May 15, 2025	SYSTEM	(\$29,400.39)	
					21	May 16, 2025	SYSTEM	\$29,400.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0310	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		25	Jul 15, 2025	SYSTEM	(\$4,531.23)	
					25	Jul 16, 2025	SYSTEM	\$4,531.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0310 - Total			\$0.00					
	0320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2024	SYSTEM	(\$7,877.30)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0320 - Total			\$0.00					
	0360	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		18	Apr 1, 2025	SYSTEM	(\$4,253.24)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0360 - Total			\$0.00					
	0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Apr 1, 2025	SYSTEM	(\$290.22)	
					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.



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0370 - Total					\$0.00	
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Apr 1, 2025	SYSTEM	(\$1,451.10)	
					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.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0380 - Total					\$0.00	
	0440	REINFORCING STEEL	Material		20	May 2, 2025	SYSTEM	(\$650.70)	
					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.
					21	May 15, 2025	SYSTEM	(\$650.70)	
					21	May 16, 2025	SYSTEM	\$650.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jun 2, 2025	SYSTEM	(\$650.70)	
					22	Jun 2, 2025	SYSTEM	\$650.70	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.
					23	Jun 16, 2025	SYSTEM	(\$650.70)	
					23	Jun 16, 2025	SYSTEM	\$650.70	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.
					24	Jul 1, 2025	SYSTEM	(\$650.70)	
					24	Jul 1, 2025	SYSTEM	\$650.70	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.
					25	Jul 15, 2025	SYSTEM	(\$650.70)	
					25	Jul 16, 2025	SYSTEM	\$650.70	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.
				- 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)	
					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.
					2	Aug 2, 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.
					3	Aug 16, 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.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0460 - Total					\$0.00	
	0540	18 IN. GROUP B	Material		2	Aug 2,	SYSTEM	(\$1,301.86)	



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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	0540	FLARED END SEC	Material			2024			
					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.
					3	Aug 16, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0540 - Total			\$0.00	
J5S3369C	0580	ROCK DITCH CHECK	Material		20	May 2, 2025	SYSTEM	(\$324.00)	
					20	May 2, 2025	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user winton1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0580 - Total			\$0.00	
J5S3369C	0590	ALTERNATE DITCH CHECK	Material		8	Nov 1, 2024	SYSTEM	(\$435.20)	
					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.
					9	Nov 18, 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.
					10	Dec 2, 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.
					11	Dec 16, 2024	SYSTEM	(\$435.20)	
					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.
					12	Jan 2, 2025	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.
					13	Jan 16, 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.
					14	Feb 3, 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.
					15	Feb 18, 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.
					16	Mar 3, 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.



## Line Item Adjustments by Estimate

Jul 19, 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		17	Mar 17, 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.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0590 - Total			\$0.00		
	0600	CURB INLET CHECK	Material		6	Sep 30, 2024	SYSTEM	(\$906.95)	
					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.
					7	Oct 16, 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.
					8	Nov 1, 2024	SYSTEM	(\$1,269.73)	
					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.
					9	Nov 18, 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.
					10	Dec 2, 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.
					11	Dec 16, 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.
					12	Jan 2, 2025	SYSTEM	(\$1,269.73)	
					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.
					13	Jan 16, 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.
					14	Feb 3, 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.
					15	Feb 18, 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.
					16	Mar 3, 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.
					17	Mar 17, 2025	SYSTEM	(\$1,269.73)	
					17	Mar 17, 2025	SYSTEM	\$1,269.73	This adjustment offsets the original system-generated Material Payment



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Jul 19, 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			2025			Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- 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)	
					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.
					13	Jan 16, 2025	SYSTEM	(\$18,208.96)	
					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.
					14	Feb 3, 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.
					15	Feb 18, 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.
				- 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)	
					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.
					14	Feb 3, 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.
					15	Feb 18, 2025	SYSTEM	(\$6,173.32)	
					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.
				- 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)	
					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.
					13	Jan 16, 2025	SYSTEM	(\$11,007.54)	
					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.
					14	Feb 3, 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.
					15	Feb 18, 2025	SYSTEM	(\$11,007.54)	
					15	Feb 18, 2025	SYSTEM	\$11,007.54	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0650	POST, SIGNAL 8 FT.	Material			2025			Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Mar 3, 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.
					- 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)	
					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.
					13	Jan 16, 2025	SYSTEM	(\$1,854.02)	
					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.
14					Feb 3, 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.	
15					Feb 18, 2025	SYSTEM	(\$2,377.62)		
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.	
16					Mar 3, 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.	
- Total			\$0.00						
Material - Total			\$0.00						
0680 - Total							\$0.00		
0690	CABLE, 16 AWG 5 CONDUCTOR	Material		12	Jan 2, 2025	SYSTEM	(\$606.10)		
				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.	
				13	Jan 16, 2025	SYSTEM	(\$2,034.35)		
				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.	
				14	Feb 3, 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.	
				15	Feb 18, 2025	SYSTEM	(\$2,679.60)		
				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.	
				16	Mar 3, 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.	
- Total			\$0.00						
Material - Total			\$0.00						



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3369C	0690 - Total								\$0.00				
	0700	BASE, CONCRETE	Material		12	Jan 2, 2025	SYSTEM	(\$4,581.28)					
					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.				
					13	Jan 16, 2025	SYSTEM	(\$13,884.80)					
					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.				
					14	Feb 3, 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.				
					15	Feb 18, 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.				
					16	Mar 3, 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.				
					17	Mar 17, 2025	SYSTEM	(\$24,738.90)					
					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.				
					18	Apr 1, 2025	SYSTEM	(\$34,042.42)					
					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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0700 - Total								\$0.00				
	0710	MISC.	Material		12	Jan 2, 2025	SYSTEM	(\$5,783.60)					
					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.				
					13	Jan 16, 2025	SYSTEM	(\$34,701.60)					
					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.				
					14	Feb 3, 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.				
					15	Feb 18, 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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0710 - Total								\$0.00				
	0730	MISC.	Material		13	Jan 16, 2025	SYSTEM	(\$3,488.87)					
					13	Jan 16, 2025	SYSTEM	\$3,488.87	This adjustment offsets the original system-generated Material Payment				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369C	0730	MISC.	Material			2025			Estimate Item Adjustment (0019) due to user ackert1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Feb 3, 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.
					15	Feb 18, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0730 - Total			\$0.00	
	0740	MISC.	Material		12	Jan 2, 2025	SYSTEM	(\$1,865.67)	
					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.
					13	Jan 16, 2025	SYSTEM	(\$5,597.01)	
					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.
					14	Feb 3, 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.
					15	Feb 18, 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.
					16	Mar 3, 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.
					17	Mar 17, 2025	SYSTEM	(\$9,950.24)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0740 - Total			\$0.00	
	0750	MISC.	Material		2	Aug 2, 2024	SYSTEM	(\$3,132.69)	
					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.
					3	Aug 16, 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.
					4	Aug 30, 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.
					5	Sep 13, 2024	SYSTEM	(\$3,132.69)	



## Line Item Adjustments by Estimate

Jul 19, 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		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.			
					6	Sep 30, 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.			
					7	Oct 16, 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.			
					8	Nov 1, 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.			
					9	Nov 18, 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.			
					10	Dec 2, 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.			
					11	Dec 16, 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.			
					12	Jan 2, 2025	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.			
					13	Jan 16, 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.			
					14	Feb 3, 2025	SYSTEM	(\$3,132.69)				
					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.			
					15	Feb 18, 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.			
					16	Mar 3, 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.			
					17	Mar 17, 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.			
			- Total								\$0.00	
Material - Total								\$0.00				
0750 - Total								\$0.00				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3369C	5001	PULL BOX, PREFORMED CLASS 1	Material		16	Mar 3, 2025	SYSTEM	(\$5,362.50)			
					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.		
					- 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)			
					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.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					5002 - Total			\$0.00			
	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		18	Apr 1, 2025	SYSTEM	(\$5,172.76)			
					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.		
					19	Apr 16, 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.		
					20	May 2, 2025	SYSTEM	(\$16,431.12)			
					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.		
					21	May 15, 2025	SYSTEM	(\$26,624.50)			
					21	May 16, 2025	SYSTEM	\$26,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					22	Jun 2, 2025	SYSTEM	(\$26,624.50)			
					22	Jun 2, 2025	SYSTEM	\$26,624.50	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.		
					23	Jun 16, 2025	SYSTEM	(\$26,624.50)			
					23	Jun 16, 2025	SYSTEM	\$26,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					24	Jul 1, 2025	SYSTEM	(\$26,624.50)			
					24	Jul 1, 2025	SYSTEM	\$26,624.50	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.		
					25	Jul 15, 2025	SYSTEM	(\$26,624.50)			
					25	Jul 16, 2025	SYSTEM	\$26,624.50	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.		
					- 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
							21	May 15, 2025	SYSTEM	(\$23.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3369C	5003	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Price FUEL	- Total				(\$44.80)		
				Price FUEL - Total				(\$44.80)		
			5003 - Total							(\$44.80)
	5004	36 IN. PIPE CULVERT GROUP B	Material		21	May 15, 2025	SYSTEM	(\$3,700.44)		
					21	May 16, 2025	SYSTEM	\$3,700.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	Jun 2, 2025	SYSTEM	(\$3,700.44)		
					22	Jun 2, 2025	SYSTEM	\$3,700.44	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.	
					23	Jun 16, 2025	SYSTEM	(\$3,700.44)		
					23	Jun 16, 2025	SYSTEM	\$3,700.44	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.	
					24	Jul 1, 2025	SYSTEM	(\$3,700.44)		
					24	Jul 1, 2025	SYSTEM	\$3,700.44	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.	
					25	Jul 15, 2025	SYSTEM	(\$3,700.44)		
					25	Jul 16, 2025	SYSTEM	\$3,700.44	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.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	5004 - Total							\$0.00		
	J5S3369C - Total							(\$309.85)		
	Overall - Total							(\$309.85)		



## 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				
21	J5S3369C	Other Contract Adjustment	OTHR	(\$27,000.00)	100	May 16, 2025	winton1	Administrative costs are being assessed as per JSP-13-01C 3.0 at \$750 per day. Days are being charged for the 36 days following April 9th (April 10th through May 15th).
21 - Total				(\$27,000.00)				
22	J5S3369C	Other Contract Adjustment	OTHR	(\$18,750.00)	100	June 2, 2025	winton1	Estimate 20 was supposed to have \$18,750.00 come out of it, but was erroneously given to the contractor instead. This estimate there is not enough to withhold all of the \$37,500.00 that would set everything right, so it will be broken into two, over this and the next estimate.
		Other Contract Adjustment	OTHR	(\$12,750.00)	100	June 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 17 days following May 15th (May 16th through June 1st).
22 - Total				(\$31,500.00)				
23	J5S3369C	Other Contract Adjustment	OTHR	(\$18,750.00)	100	June 16, 2025	winton1	Estimate 20 was supposed to have \$18,750.00 come out of it, but was erroneously given to the contractor instead. This estimate there is enough to withhold the second half of the \$37,500.00 that will correct the overpayment, the first half being on the estimate preceding this one, 240119-D05_J5S3369C_Estimate_0021_20250516.
		Other Contract Adjustment	OTHR	(\$10,500.00)	100	June 16, 2025	winton1	Administrative costs are being assessed as per JSP-13-01C 3.0 at \$750 per day. Days are being charged for the 14 days following June 1st (June 2nd through June 15th).
23 - Total				(\$29,250.00)				
24	J5S3369C	Other Contract Adjustment	OTHR	(\$11,250.00)	100	July 1, 2025	winton1	Administrative costs are being assessed as per JSP-13-01C 3.0 at \$750 per day. Days are being charged for the 15 days following June 15th (June 16th through June 30th).
		Other Contract Adjustment	OTHR	(\$10,500.00)	100	July 1, 2025	winton1	Administrative costs are being assessed as per JSP-13-01C 3.0 at \$750 per day. Days are being charged for the 14 days following December 1st (December 2nd through December 15th).
24 - Total				(\$21,750.00)				
25	J5S3369C	Other Contract Adjustment	OTHR	(\$11,250.00)	100	July 16, 2025	winton1	Administrative costs are being assessed as per JSP-13-01C 3.0 at \$750 per day. Days are being charged for the 15 days following June 30th (July 1st through July 15th).
25 - Total				(\$11,250.00)				
Overall - Total				(\$102,000.00)				