



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 10	Contract ID 240315-F03	Pay Period Start September 16, 2024	Original Contract Amount \$6,563,544.71
	Prime Contractor Lamke Trenching & Excavating, Inc.	Pay Period End September 30, 2024	Net Change Order Amount (\$7,963.53)
			Current Contract Amount \$6,555,581.18

Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckeb1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		35.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Open to Traffic Date			
Work Began Date	May 3, 2024	May 3, 2024	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240315-F03			
Total Posted Items Pay	\$110,975.46	\$2,216,157.13	\$2,327,132.59
Gross Item Adjustments	(\$68.09)	\$60,744.90	\$60,676.81
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,276,902.03	\$2,387,809.40
Contract Total Payable This Estimate:	\$110,907.37		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3519	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	594	\$5,346.00
	0100	5029905	MISC.CONCRETE BASE WIDENING	SQYD	\$165.000	32.5	\$5,362.50
	0160	6081012	TRUNCATED DOMES	SQFT	\$40.000	25	\$1,000.00
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$133.850	1.3	\$174.01
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$91.400	142.7	\$13,042.78
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$92.950	91.6	\$8,514.22
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$82.000	118.3	\$9,700.60
	0230	6089902	MISC.ADA CURB RAMP	EA	\$3,150.000	11	\$34,650.00
	0260	6091051	CURB AND GUTTER TYPE A	LF	\$52.650	45	\$2,369.25
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$54.650	14	\$765.10
	0290	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	LF	\$72.500	119	\$8,627.50
	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	LF	\$93.500	21	\$1,963.50
	1040	9029902	MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS	EA	\$19,200.000	1	\$19,200.00
	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.000	13	\$260.00
Project J6S3519 - Total							\$110,975.46
Overall - Total							\$110,975.46

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 10	Contract ID 240315-F03	Pay Period Start September 16, 2024	Original Contract Amount \$6,563,544.71
	Prime Contractor Lamke Trenching & Excavating, Inc.	Pay Period End September 30, 2024	Net Change Order Amount (\$7,963.53)
			Current Contract Amount \$6,555,581.18

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
J6S3519	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	(\$0.05)	(\$1.65)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	120	(\$0.05)	(\$5.51)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69	(\$0.05)	(\$3.17)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55	(\$0.05)	(\$2.52)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	314	(\$0.05)	(\$14.41)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.6	(\$0.17)	(\$4.81)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.6	(\$0.17)	(\$10.70)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.5	(\$0.17)	(\$8.50)
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.6	(\$0.18)	(\$16.82)
	0200	PAVED APPROACH, 8 IN.	Material			-1,781.6	\$92.95	(\$165,599.72)
	0200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,781.6	\$92.95	\$165,599.72
	0260	CURB AND GUTTER TYPE A	Material			-1,528	\$52.65	(\$80,449.20)
	0260	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,528	\$52.65	\$80,449.20
	0270	CURB AND GUTTER TYPE B	Material			-1,266	\$54.65	(\$69,186.90)
	0270	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,266	\$54.65	\$69,186.90
	0580	CURB INLET CHECK	Material			-34	\$100.00	(\$3,400.00)
	0580	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	34	\$100.00	\$3,400.00
	0610	SILT FENCE	Material			-1,247	\$5.00	(\$6,235.00)
	0610	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,247	\$5.00	\$6,235.00
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-662	\$4.50	(\$2,979.00)
0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1	662	\$4.50	\$2,979.00	



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 10		Contract ID 240315-F03	Pay Period Start September 16, 2024	Pay Period End September 30, 2024	Original Contract Amount \$6,563,544.71
		Prime Contractor Lamke Trenching & Excavating, Inc.			Net Change Order Amount (\$7,963.53)
					Current Contract Amount \$6,555,581.18

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3519					overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	1040	MISC.	Material			-1	\$19,200.00	(\$19,200.00)
	1040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$19,200.00	\$19,200.00
	1270	MISC.	Material			-1.5	\$3,460.00	(\$5,190.00)
	1270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1.5	\$3,460.00	\$5,190.00
	1410	MISC.	Material			-84	\$13.00	(\$1,092.00)
	1410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	84	\$13.00	\$1,092.00
	1420	MISC.	Material			-85	\$35.00	(\$2,975.00)
	1420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	85	\$35.00	\$2,975.00
Total								(\$68.09)



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3519	FAS S502(70)	Resurface and ADA	N	ST LOUIS	from Dunn Road to Thoroughman Ave

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3519	Posted Item Pay	\$110,975.46	\$2,216,157.13	\$2,327,132.59
	Gross Item Adjustments	(\$68.09)	\$60,744.90	\$60,676.81
	Gross Item Pay	\$110,907.37	\$2,276,902.03	\$2,387,809.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6086004, Project Item Line Number 0210, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6086007, Project Item Line Number 0220, Material Set 608600796, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091051, Project Item Line Number 0260, Material Set 609105196, Material 0501CCB1.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061019, Project Item Line Number 0610, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1040, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1270, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109903, Project Item Line Number 1410, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109903, Project Item Line Number 1420, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 10/1/2024	becke1	Overridden



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

Report Generated on October 3, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0001	0010	2019901	MISC.LANDSCAPING TRIMMING	1.00	0.00	1.00	LS	0.20	\$6,350.00	\$1,270.00
		0001	0020	2019902	MISCTREE REMOVAL	7.00	0.00	7.00	EA	6.00	\$2,200.00	\$13,200.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$462,280.00	\$208,026.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	153.90	0.00	153.90	STA	49.00	\$2,550.00	\$124,950.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,094.00	83.00	17,177.00	SQYD	8,500.00	\$9.00	\$76,500.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	389.00	0.00	389.00	TONS	89.90	\$135.00	\$12,136.50
		0001	0070	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	4,330.10	0.00	4,330.10	TONS	0.00	\$117.00	\$0.00
		0001	0080	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	312.90	0.00	312.90	TONS	0.00	\$123.00	\$0.00
		0001	0090	4079912	MISC.Tack Coat - Low-tracking or Non-tracking	6,143.00	0.00	6,143.00	GAL	0.00	\$3.30	\$0.00
		0001	0100	5029905	MISC.CONCRETE BASE WIDENING	67.20	0.00	67.20	SQYD	32.50	\$165.00	\$5,362.50
		0001	0110	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$575.00	\$0.00
		0001	0120	6049902	MISC.ADJUST GAS VALVE	14.00	0.00	14.00	EA	0.00	\$175.00	\$0.00
		0001	0130	6049902	MISC.ADJUST PULLBOX	1.00	0.00	1.00	EA	0.00	\$2,485.00	\$0.00
		0001	0140	6049902	MISC.ADJUST WATER VALVE	9.00	0.00	9.00	EA	0.00	\$275.00	\$0.00
		0001	0150	6049902	MISC.CONCRETE MANHOLE COLLAR	25.00	0.00	25.00	EA	0.00	\$2,675.00	\$0.00
		0001	0160	6081012	TRUNCATED DOMES	978.00	0.00	978.00	SQFT	377.50	\$40.00	\$15,100.00
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	85.60	0.00	85.60	SQYD	6.70	\$133.85	\$896.80
		0001	0180	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	4,217.50	0.00	4,217.50	SQYD	2,183.90	\$91.40	\$199,608.46
		0001	0200	6085008	PAVED APPROACH, 8 IN.	2,820.70	0.00	2,820.70	SQYD	1,781.60	\$92.95	\$165,599.72
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	2,841.90	33.30	2,875.20	SQYD	1,102.10	\$65.75	\$72,463.08
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	3,649.90	50.00	3,699.90	SQYD	2,242.20	\$82.00	\$183,860.40
		0001	0230	6089902	MISC.ADA CURB RAMP	272.00	0.00	272.00	EA	110.00	\$3,150.00	\$346,500.00
		0001	0240	6089902	MISC.ISLAND TUBULAR MARKER	7.00	0.00	7.00	EA	0.00	\$85.00	\$0.00
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,513.00	-1,500.00	1,013.00	LF	452.00	\$30.00	\$13,560.00
		0001	0260	6091051	CURB AND GUTTER TYPE A	2,600.00	0.00	2,600.00	LF	1,528.00	\$52.65	\$80,449.20
		0001	0270	6091052	CURB AND GUTTER TYPE B	4,213.00	0.00	4,213.00	LF	1,266.00	\$54.65	\$69,186.90
		0001	0280	6099903	MISC.MODIFIED TYPE A CURB AND GUTTER	39.00	0.00	39.00	LF	0.00	\$72.50	\$0.00
		0001	0290	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	165.00	0.00	165.00	LF	119.00	\$72.50	\$8,627.50
		0001	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	1,305.00	0.00	1,305.00	LF	573.00	\$93.50	\$53,575.50
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0001	0320	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	602.80	0.00	602.80	TONS	0.00	\$90.00	\$0.00
		0001	0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	928.30	0.00	928.30	SQYD	0.00	\$75.00	\$0.00
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	0.00	14.00	EA	2.00	\$1,530.00	\$3,060.00
		0001	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,765.00	\$0.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0370	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$41,490.00	\$20,745.00
		0001	0380	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$600,000.00	\$450,000.00
		0001	0400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	0.00	732.00	LF	0.00	\$20.00	\$0.00
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	227.00	0.00	227.00	LF	0.00	\$20.00	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	109.00	0.00	109.00	EA	0.00	\$180.00	\$0.00



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

Report Generated on October 3, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$55.00	\$0.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,357.00	0.00	20,357.00	LF	0.00	\$0.25	\$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,443.00	0.00	18,443.00	LF	0.00	\$0.20	\$0.00
		0001	0480	6209902	MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE	34.00	0.00	34.00	EA	0.00	\$450.00	\$0.00
		0001	0490	6209902	MISC.CURB REFLECTOR	21.00	0.00	21.00	EA	0.00	\$20.00	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,629.00	0.00	44,629.00	SQYD	0.00	\$2.60	\$0.00
		0001	0510	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,787.00	0.00	1,787.00	SQYD	0.00	\$9.50	\$0.00
		0001	0520	6229905	MISC.VARIABLE DEPTH MILLING	149.00	0.00	149.00	SQYD	0.00	\$31.00	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$27,500.00	\$5,500.00
		0001	0540	7259902	MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET	2.00	0.00	2.00	EA	1.00	\$2,450.00	\$2,450.00
		0001	0550	7319902	MISC.CLEAN OUT INLET	3.00	0.00	3.00	EA	0.00	\$1,150.00	\$0.00
		0001	0560	7319902	MISC.REMOVE AND REPLACE CURB INLET TOP	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	10,969.00	0.00	10,969.00	SQYD	0.00	\$11.75	\$0.00
		0001	0580	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	34.00	\$100.00	\$3,400.00
		0001	0590	8061016	SEDIMENT REMOVAL	136.00	0.00	136.00	CUYD	0.00	\$45.00	\$0.00
		0001	0600	8061017	TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.00	\$2,000.00	\$0.00
		0001	0610	8061019	SILT FENCE	5,795.00	0.00	5,795.00	LF	1,247.00	\$5.00	\$6,235.00
		0020	0620	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	7.00	0.00	7.00	EA	0.00	\$3,435.00	\$0.00
		0020	0630	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0020	0640	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	129.00	0.00	129.00	LF	105.00	\$13.00	\$1,365.00
		0020	0660	9014003	CONDUIT, 3 IN. RIGID, PUSHED	408.00	0.00	408.00	LF	334.00	\$35.00	\$11,690.00
		0020	0670	9015010	TRENCHING TYPE I	349.00	0.00	349.00	LF	203.00	\$3.50	\$710.50
		0020	0680	9015020	TRENCHING TYPE II	39.00	0.00	39.00	LF	23.00	\$3.50	\$80.50
		0020	0690	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	8.00	\$1,320.00	\$10,560.00
		0020	0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	0.00	\$0.70	\$0.00
		0020	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,580.00	0.00	1,580.00	LF	662.00	\$4.50	\$2,979.00
		0020	0720	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,882.00	\$0.00
		0020	0730	9019902	MISC.CUT AND CAP LUMINAIRE EXTENSION	1.00	0.00	1.00	EA	0.00	\$175.00	\$0.00
		0030	0740	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,045.00	\$0.00
		0030	0750	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,210.00	\$0.00
		0030	0760	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,440.00	\$0.00
		0030	0770	9020513	SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	0.00	\$1,160.00	\$0.00
		0030	0780	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	\$1,380.00	\$0.00
		0030	0790	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,785.00	\$0.00
		0030	0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	0.00	18.00	EA	0.00	\$630.00	\$0.00
		0030	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	171.00	0.00	171.00	SQFT	0.00	\$33.00	\$0.00
		0030	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	0.00	\$85.00	\$0.00
		0030	0830	9022708	POST, SIGNAL 8 FT.	13.00	0.00	13.00	EA	0.00	\$1,500.00	\$0.00
		0030	0840	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00
		0030	0850	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0030	0860	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,580.00	\$0.00
0030	0870	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,980.00	\$0.00		
0030	0880	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,585.00	\$0.00		
0030	0890	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$19,960.00	\$0.00		



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

Report Generated on October 3, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0030	0900	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$21,640.00	\$0.00
		0030	0910	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	0.00	\$30,300.00	\$0.00
		0030	0920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	47.00	\$14.00	\$658.00
		0030	0930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	722.00	0.00	722.00	LF	657.00	\$20.00	\$13,140.00
		0030	0940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,067.00	0.00	1,067.00	LF	490.00	\$35.00	\$17,150.00
		0030	0950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	0.00	\$1.20	\$0.00
		0030	0960	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,570.00	0.00	3,570.00	LF	0.00	\$0.60	\$0.00
		0030	0970	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,250.00	0.00	3,250.00	LF	0.00	\$1.40	\$0.00
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	0.00	6,300.00	LF	0.00	\$2.00	\$0.00
		0030	0990	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0030	1000	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	3.00	\$3,260.00	\$9,780.00
		0030	1010	9029100	BASE, CONCRETE	39.30	0.00	39.30	CUYD	36.24	\$1,500.00	\$54,360.00
		0030	1020	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0030	1030	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$7,700.00	\$0.00
		0030	1040	9029902	MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS	4.00	0.00	4.00	EA	1.00	\$19,200.00	\$19,200.00
		0030	1050	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	20.00	0.00	20.00	EA	0.00	\$900.00	\$0.00
		0030	1060	9029902	MISC.EACH INSTALL FLASH TRANSFER RELAYS	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0030	1070	9029902	MISC.EACH INSTALL FLASHER CIRCUIT	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0030	1080	9029902	MISC.EACH INSTALL NEW LOAD SWITCH	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0030	1090	9029902	MISC.EACH ONE-APPROACH CABINAT MODIFICATION	2.00	0.00	2.00	EA	0.00	\$1,425.00	\$0.00
		0030	1100	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	2.00	0.00	2.00	EA	0.00	\$1,660.00	\$0.00
		0030	1110	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0030	1120	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0030	1130	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	0.00	\$18,730.00	\$0.00
		0030	1140	9029902	MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0.00
		0030	1150	9029902	MISC.SIGNAL CABINET BASE WRAP	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0030	1160	9029902	MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0.00
		0030	1170	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$34,000.00	\$0.00
		0040	1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	0.00	\$400.00	\$0.00
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	1,232.00	0.00	1,232.00	LF	0.00	\$30.00	\$0.00
		0040	1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	0.00	\$300.00	\$0.00
		0040	1210	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	8.00	0.00	8.00	EA	0.00	\$120.00	\$0.00
		0040	1220	9031280	2.5 IN. PSST POST - 12 GA.	532.00	0.00	532.00	LF	0.00	\$32.00	\$0.00
		0040	1230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	38.00	0.00	38.00	EA	0.00	\$400.00	\$0.00
		0040	1240	9035004A	SH-FLAT SHEET	423.00	0.00	423.00	SQFT	0.00	\$32.00	\$0.00
		0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	222.00	0.00	222.00	SQFT	0.00	\$36.00	\$0.00
		0040	1260	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	50.00	0.00	50.00	EA	0.00	\$300.00	\$0.00
		0050	1270	9029902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.50	\$3,460.00	\$5,190.00
		0050	1280	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5.00	0.00	5.00	EA	0.00	\$3,825.00	\$0.00
		0050	1290	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	1300	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	\$690.00	\$0.00
		0050	1310	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	3.00	EA	0.00	\$2,732.00	\$0.00
0050	1320	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00		
0050	1330	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	0.00	\$120.00	\$0.00		
0050	1340	9109902	MISC.FIBER OPTIC JUMPER SINGLE MODE	20.00	0.00	20.00	EA	0.00	\$29.00	\$0.00		



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

Report Generated on October 3, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0050	1350	9109902	MISC.FIBER OPTIC PIGTAIL SINGLE MODE	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00
		0050	1360	9109902	MISC.INSTALL OR RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$545.00	\$0.00
		0050	1370	9109902	MISC.MODOT FURNISHED IP ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	0.00	\$115.00	\$0.00
		0050	1380	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$460.00	\$0.00
		0050	1390	9109903	MISC.CCTV CAT5 CABLE	790.00	0.00	790.00	LF	0.00	\$2.00	\$0.00
		0050	1400	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,056.00	0.00	6,056.00	LF	0.00	\$2.10	\$0.00
		0050	1410	9109903	MISC.ITS CONDUIT, 2 IN., TRENCHED	99.00	0.00	99.00	LF	84.00	\$13.00	\$1,092.00
		0050	1420	9109903	MISC.ITS CONDUIT, 3 IN., PUSHED	85.00	0.00	85.00	LF	85.00	\$35.00	\$2,975.00
		0001	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	1,500.00	1,500.00	LF	517.00	\$20.00	\$10,340.00
Project J6S3519 - Total Value Posted to Date as of Report Generated Date											\$2,327,132.55	
240315-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,327,132.55	



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

Report Generated on October 3, 2024

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

Project: J6S3519

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	3040504	TYPE 5 AGGREGATE FOR BASE	9/16/24	9/30/24	11.00	SQYD	Between 1269 and 1273 N Florissant	35+03	RT	35+16	RT	7" Sidewalk
					25.00	SQYD	32'5" section of sidewalk in front of January Park	88+08	RT	88+40	RT	7" sidewalk
			9/17/24	9/30/24	5.00	SQYD	North of 1159 N Florissant	47+24	RT	47+37	RT	curb and gutter type-B
					24.00	SQYD	1157 N Florissant	47+88	RT			7" Paved approach
			9/30/24	9/30/24	40.00	SQYD	1159 N Florissant	47+50	RT			7" Paved approach
					29.00	SQYD	1161 North Florissant Rd.	46+90	RT			7-inch paved approach
					37.00	SQYD	White Dr. (northern half)	48+44	RT	49+04	RT	8-inch paved approach
			9/30/24	9/30/24	54.00	SQYD	Vierling Dr. (southern half)	45+75	RT	46+37	RT	8-inch paved approach
					3.00	SQYD	North of 1161 N Florissant	46+72	RT	46+76	RT	7" Sidewalk
					21.00	SQYD	Between 1159 and 1161 N Florissant	47+05	RT	47+33	RT	7" Sidewalk
			9/25/24	10/1/24	31.00	SQYD	Between White and 1157 N Florissant	48+05	RT	48+45	RT	7" Sidewalk
					15.00	SQYD	N. Florissant between White Dr. and bus stop	49+04	RT	49+54	RT	Type A curb & gutter
					20.00	SQYD	1137 N. Florissant	50+09	RT			7" paved approach
			9/30/24	10/1/24	28.00	SQYD	Between Vierling Dr. and 1161 N. Florissant	46+40	RT	46+72	RT	7" sidewalk
					30.00	SQYD	1133 N. Florissant	50+89	RT			7" paved approach
					221.00	SQYD	Between White Dr. (bus stop) and 1131 N. Florissant	49+54	RT	51+22	RT	Bus stop to 1137: 45'1" x 2'2" 1137 to 1133: 55'2" x 1'8" 1133 to 1131: 18'7" x 1'8"
0100	5029905	MISC.	9/19/24	9/30/24	10.20	SQYD	SB North Florissant Rd. south of White Dr.	49+55	RT	50+16	RT	61.3' long @ 1.5' width
9/25/24	10/1/24	22.30	SQYD	South of White	50+16	RT	51+50	RT	9/25			
		12.50	SQFT	North of White Dr.	48+57	RT						
0160	6081012	TRUNCATED DOMES	9/30/24	10/1/24	12.50	SQFT	South of Vierling Dr.	46+40	RT			
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	9/30/24	10/1/24	1.30	SQYD	Between 1157-1159 N. Florissant	47+70	RT	47+82	RT	
0190	6085007	PAVED APPROACH, 7 IN.	9/17/24	9/30/24	24.00	SQYD	1157 N Florissant	47+88	RT			9/17
					39.60	SQYD	1159 N Florissant	47+50	RT			9/17
			9/19/24	9/30/24	28.60	SQYD	1161 North Florissant Rd	46+90	RT			
					20.30	SQYD	Paved approach at 1137 N Florissant	50+09	RT			9/30
9/30/24	10/1/24	30.20	SQYD	Paved approach at 1133 N Florissant	50+89	RT			9/30			
0200	6085008	PAVED APPROACH, 8 IN.	9/19/24	9/30/24	37.30	SQYD	White Dr. (northern half)	48+44	RT	49+04	RT	
					54.30	SQYD	Vierling Dr. (southern half)	45+75	RT	46+37	RT	
0220	6086007	CONCRETE SIDEWALK, 7 IN.	9/16/24	9/30/24	10.60	SQYD	Between 1269 and 1273 N Florissant	35+03	RT	35+16	RT	9/16
					25.20	SQYD	32'5" section of sidewalk in front of January Park	88+08	RT	88+40	RT	9/16
			9/25/24	10/1/24	3.10	SQYD	North of 1161 N Florissant	46+72	RT	46+76	RT	9/25
					20.70	SQYD	Between 1159 and 1161 N Florissant	47+05	RT	47+33	RT	9/25
			9/30/24	10/1/24	31.10	SQYD	Between White and 1157 N Florissant	48+05	RT	48+45	RT	9/25
					27.60	SQYD	Between Vierling Dr. and 1161 N. Florissant	46+40	RT	46+72	RT	
0230	6089902	MISC. CONCRETE	9/16/24	9/30/24	1.00	EA	Bus pad between 1225 and 1227 N Florissant	40+98	RT	41+03	RT	9/16
					1.00	EA	North of 1225 N Florissant	41+05	RT	41+18	RT	9/16
			9/30/24	9/30/24	1.00	EA	North of 1269 N Florissant	35+16	RT	35+23	RT	9/16
					1.00	EA	South of 1227 N Florissant	40+83	RT	40+96	RT	9/16
			9/25/24	10/1/24	1.00	EA	North of 1159 N Florissant	47+45	RT			9/25
					1.00	EA	North of 1161 N Florissant	46+84	RT			9/25
					1.00	EA	South of 1157 N Florissant	47+92	RT			9/25
					1.00	EA	South of 1161 N Florissant	46+95	RT			9/25
			9/30/24	10/1/24	1.00	EA	Between 1157 and 1159 N Florissant	47+75	RT			9/30
					1.00	EA	North of White	48+57	RT			9/30
9/30/24	10/1/24	1.00	EA	South of Vierling	46+40	RT			9/30			
0260	6091051	CURB AND GUTTER TYPE A	9/30/24	10/1/24	45.00	LF	N. Florissant between White Dr. and bus stop	49+04	RT	49+54	RT	
0270	6091052	CURB AND GUTTER TYPE B	9/17/24	9/30/24	14.00	LF	North of 1159 N Florissant Rd	47+24	RT	47+37	RT	9/17
0290	6099903	MISC. PAVED DRAINAGE	9/30/24	10/1/24	19.00	LF	1133-1131 N. Florissant	51+02	RT	51+22	RT	Base widening
					45.00	LF	Between bust stop and 1137 N. Florissant	49+54	RT	49+96	RT	Base widening
					55.00	LF	1137-1133 N. Florissant	50+23	RT	50+76	RT	Base widening
0300	6099903	MISC. PAVED DRAINAGE	9/16/24	9/30/24	21.00	LF	South of Lakeview	82+58	RT	82+79	RT	9/17
1040	9029902	MISC.	9/25/24	10/1/24	1.00	EA	North Florissant at Taille de Noyer (SE corner)	21+36	LT			
5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/16/24	9/30/24	13.00	LF	Between 1269 and 1273 N Florissant	35+03	RT	35+16	RT	9/16

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



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	0050	TYPE 5 AGGREGATE FOR BASE	Material		1	May 17, 2024	SYSTEM	\$3,874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	May 17, 2024	SYSTEM	(\$3,874.50)						
					2	Jun 4, 2024	SYSTEM	\$21,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 4, 2024	SYSTEM	(\$21,699.00)						
					3	Jun 18, 2024	SYSTEM	\$35,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$35,487.00)						
					4	Jul 1, 2024	SYSTEM	\$45,873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$45,873.00)						
					5	Jul 16, 2024	SYSTEM	\$48,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$48,294.00)						
					6	Aug 2, 2024	SYSTEM	\$56,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$56,340.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			1	May 17, 2024	SYSTEM	(\$6.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										2	Jun 4, 2024	SYSTEM	(\$31.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	Jun 17, 2024	SYSTEM	(\$75.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Jul 1, 2024	SYSTEM	(\$56.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Jul 16, 2024	SYSTEM	(\$7.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Aug 2, 2024	SYSTEM	(\$25.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Aug 16, 2024	SYSTEM	(\$3.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Aug 16, 2024	SYSTEM	(\$17.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Sep 3, 2024	SYSTEM	(\$23.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Sep 16, 2024	SYSTEM	(\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Oct 1, 2024	SYSTEM	(\$27.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$278.79)	
					Price FUEL - Total								(\$278.79)	
					0050 - Total								(\$278.79)	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Jun 18, 2024	beckeb1	(\$65.74)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: June 2024 First Period Estimate Number: 3 Price Adjustment Number: 1					



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment						Current Index: 580.00 Base Index: 598.75 Index Difference: (18.75) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.9 tons Virgin AC%: 3.9% Mix ID No.: BP1 22-5 Adjustment: \$(65.74)				
				ACAD - Total								(\$65.74)	
				Other Item Adjustment - Total								(\$65.74)	
					Price FUEL		3	Jun 17, 2024	SYSTEM			(\$97.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total								(\$97.60)	
				Price FUEL - Total								(\$97.60)	
				0060 - Total								(\$163.34)	
				0160	TRUNCATED DOMES	Material			2	Jun 4, 2024	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									2	Jun 4, 2024	SYSTEM	(\$680.00)	
									3	Jun 18, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	Jun 17, 2024	SYSTEM	(\$1,460.00)	
									4	Jul 1, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									4	Jul 1, 2024	SYSTEM	(\$1,860.00)	
							- Total						
				Material - Total								\$0.00	
0160 - Total								\$0.00					
0190	PAVED APPROACH, 7 IN.	Price FUEL			1	May 17, 2024	SYSTEM	(\$16.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					2	Jun 4, 2024	SYSTEM	(\$26.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	Jun 17, 2024	SYSTEM	(\$49.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Jul 1, 2024	SYSTEM	(\$37.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Aug 2, 2024	SYSTEM	(\$36.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Aug 16, 2024	SYSTEM	(\$17.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Sep 3, 2024	SYSTEM	(\$31.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Oct 1, 2024	SYSTEM	(\$24.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total								(\$238.88)		
			Price FUEL - Total								(\$238.88)		
0190 - Total								(\$238.88)					
0200	PAVED APPROACH, 8 IN.	Material			2	Jun 4, 2024	SYSTEM	\$8,198.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Jun 4, 2024	SYSTEM	(\$8,198.19)					
					3	Jun 18, 2024	SYSTEM	\$59,924.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					3	Jun 17, 2024	SYSTEM	(\$59,924.86)					
					4	Jul 1, 2024	SYSTEM	\$87,252.16	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	0200	PAVED APPROACH, 8 IN.	Material			2024			Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$87,252.16)						
					5	Jul 16, 2024	SYSTEM	\$101,696.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$101,696.60)						
					6	Aug 2, 2024	SYSTEM	\$112,432.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$112,432.32)						
					7	Aug 16, 2024	SYSTEM	\$131,580.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$131,580.02)						
					8	Sep 3, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$157,085.50)						
					9	Sep 16, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$157,085.50)						
					10	Oct 1, 2024	SYSTEM	\$165,599.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Oct 1, 2024	SYSTEM	(\$165,599.72)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			2	Jun 4, 2024	SYSTEM	(\$5.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	Jun 17, 2024	SYSTEM	(\$109.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Jul 1, 2024	SYSTEM	(\$57.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Jul 16, 2024	SYSTEM	(\$17.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Aug 2, 2024	SYSTEM	(\$13.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Aug 16, 2024	SYSTEM	(\$23.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Sep 3, 2024	SYSTEM	(\$31.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$16.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total								(\$274.89)						
Price FUEL - Total								(\$274.89)						
0200 - Total								(\$274.89)						
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 4, 2024	SYSTEM	\$27,917.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	Jun 4, 2024	SYSTEM	(\$27,917.45)						
					3	Jun 18, 2024	SYSTEM	\$35,465.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$35,465.55)						



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	0210	CONCRETE SIDEWALK, 4 IN.	Material		4	Jul 1, 2024	SYSTEM	\$52,527.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$52,527.68)						
					5	Jul 16, 2024	SYSTEM	\$57,629.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$57,629.88)						
					6	Aug 2, 2024	SYSTEM	\$61,831.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$61,831.30)						
					7	Aug 16, 2024	SYSTEM	\$67,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$67,459.50)						
					8	Sep 3, 2024	SYSTEM	\$69,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$69,149.28)						
					9	Sep 16, 2024	SYSTEM	\$72,463.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$72,463.08)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0210 - Total								\$0.00	
J6S3519	0220	CONCRETE SIDEWALK, 7 IN.	Material		2	Jun 4, 2024	SYSTEM	\$60,524.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	Jun 4, 2024	SYSTEM	(\$60,524.20)						
					3	Jun 18, 2024	SYSTEM	\$94,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$94,997.00)						
					4	Jul 1, 2024	SYSTEM	\$112,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$112,905.80)						
					5	Jul 16, 2024	SYSTEM	\$115,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$115,128.00)						
					6	Aug 2, 2024	SYSTEM	\$141,113.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$141,113.80)						
					7	Aug 16, 2024	SYSTEM	\$157,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$157,325.20)						
					8	Sep 3, 2024	SYSTEM	\$170,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$170,133.60)						



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3519	0220	CONCRETE SIDEWALK, 7 IN.	Material			2024											
					9	Sep 16, 2024	SYSTEM	\$174,159.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					9	Sep 16, 2024	SYSTEM	(\$174,159.80)									
					- Total							\$0.00					
					Material - Total							\$0.00					
					0220 - Total							\$0.00					
					0250		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	May 17, 2024	SYSTEM	\$12,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.			
										1	May 17, 2024	SYSTEM	(\$12,280.50)				
										- Total						\$0.00	
										Material - Total						\$0.00	
0250 - Total							\$0.00										
0260		CURB AND GUTTER TYPE A	Material		1	May 17, 2024	SYSTEM	\$21,428.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.								
					1	May 17, 2024	SYSTEM	(\$21,428.55)									
					2	Jun 4, 2024	SYSTEM	\$58,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
					2	Jun 4, 2024	SYSTEM	(\$58,652.10)									
					3	Jun 18, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.								
					3	Jun 17, 2024	SYSTEM	(\$70,919.55)									
					4	Jul 1, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
					4	Jul 1, 2024	SYSTEM	(\$70,919.55)									
					5	Jul 16, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					5	Jul 16, 2024	SYSTEM	(\$70,919.55)									
					6	Aug 2, 2024	SYSTEM	\$73,394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					6	Aug 2, 2024	SYSTEM	(\$73,394.10)									
					7	Aug 16, 2024	SYSTEM	\$77,342.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Aug 16, 2024	SYSTEM	(\$77,342.85)									
					8	Sep 3, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					8	Sep 3, 2024	SYSTEM	(\$78,079.95)									
					9	Sep 16, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					9	Sep 16, 2024	SYSTEM	(\$78,079.95)									
10	Oct 1, 2024	SYSTEM	\$80,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.													



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0260	CURB AND GUTTER TYPE A	Material		10	Oct 1, 2024	SYSTEM	(\$80,449.20)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0260 - Total							\$0.00		
	0270	CURB AND GUTTER TYPE B	Material		4	Jul 1, 2024	SYSTEM	\$46,397.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Jul 1, 2024	SYSTEM	(\$46,397.85)		
					5	Jul 16, 2024	SYSTEM	\$46,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$46,999.00)		
					6	Aug 2, 2024	SYSTEM	\$52,791.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$52,791.90)		
					7	Aug 16, 2024	SYSTEM	\$59,185.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$59,185.95)		
					8	Sep 3, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$68,421.80)		
					9	Sep 16, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				9	Sep 16, 2024	SYSTEM	(\$68,421.80)			
	10	Oct 1, 2024	SYSTEM	\$69,186.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
	10	Oct 1, 2024	SYSTEM	(\$69,186.90)						
- Total							\$0.00			
Material - Total							\$0.00			
0270 - Total							\$0.00			
0340	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		2	Jun 4, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				2	Jun 4, 2024	SYSTEM	(\$1,530.00)			
				3	Jun 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				3	Jun 17, 2024	SYSTEM	(\$1,530.00)			
				4	Jul 1, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				4	Jul 1, 2024	SYSTEM	(\$3,060.00)			
				5	Jul 16, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				5	Jul 16, 2024	SYSTEM	(\$3,060.00)			
- Total							\$0.00			
Material - Total							\$0.00			



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0340 - Total								\$0.00	
	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	May 17, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	May 17, 2024	SYSTEM	(\$7,600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0360 - Total								\$0.00	
	0580	CURB INLET CHECK	Material		2	Jun 4, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					2	Jun 4, 2024	SYSTEM	(\$2,700.00)		
					3	Jun 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					3	Jun 17, 2024	SYSTEM	(\$2,700.00)		
					4	Jul 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Jul 1, 2024	SYSTEM	(\$3,400.00)		
					5	Jul 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$3,400.00)		
					6	Aug 2, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$3,400.00)		
					7	Aug 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$3,400.00)		
					8	Sep 3, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$3,400.00)		
					9	Sep 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$3,400.00)		
					10	Oct 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$3,400.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0580 - Total								\$0.00		
0610	SILT FENCE	Material		2	Jun 4, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				2	Jun 4, 2024	SYSTEM	(\$3,835.00)			
				3	Jun 18, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	0610	SILT FENCE	Material		3	Jun 17, 2024	SYSTEM	(\$3,835.00)						
					4	Jul 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$6,235.00)						
					5	Jul 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$6,235.00)						
					6	Aug 2, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$6,235.00)						
					7	Aug 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$6,235.00)						
					8	Sep 3, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$6,235.00)						
					9	Sep 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$6,235.00)						
					10	Oct 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Oct 1, 2024	SYSTEM	(\$6,235.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0610 - Total								\$0.00						
J6S3519	0660	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 18, 2024	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$3,115.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0660 - Total								\$0.00						
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Jun 18, 2024	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$918.00)						
					4	Jul 1, 2024	SYSTEM	\$1,651.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$1,651.50)						
					5	Jul 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$2,979.00)						
					6	Aug 2, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Aug 2, 2024	SYSTEM	(\$2,979.00)					
					7	Aug 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$2,979.00)					
					8	Sep 3, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$2,979.00)					
					9	Sep 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$2,979.00)					
					10	Oct 1, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$2,979.00)					
					- Total								\$0.00
Material - Total								\$0.00					
0710 - Total								\$0.00					
0720	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$8,345.47	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$8,345.47	
				Construction Stockpile STMI - Total								\$8,345.47	
0720 - Total								\$8,345.47					
0930	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Jun 18, 2024	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				3	Jun 17, 2024	SYSTEM	(\$8,280.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0930 - Total								\$0.00					
0940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Jun 18, 2024	SYSTEM	\$9,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				3	Jun 17, 2024	SYSTEM	(\$9,590.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0940 - Total								\$0.00					
1040	MISC.	Material		10	Oct 1, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				10	Oct 1, 2024	SYSTEM	(\$19,200.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
1040 - Total								\$0.00					
1050	MISC.	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$12,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$12,190.00	
				Construction Stockpile STMI - Total								\$12,190.00	
1050 - Total								\$12,190.00					
1110	MISC.	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$212.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	1110	MISC.	Construction Stockpile STMI	- Total				\$212.00		
				Construction Stockpile STMI - Total				\$212.00		
			1110 - Total				\$212.00			
			1180	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI	8				Sep 3, 2024
- Total						\$6,552.00				
Construction Stockpile STMI - Total					\$6,552.00					
1180 - Total					\$6,552.00					
1190	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI	8				Sep 3, 2024	SYSTEM	\$12,073.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,073.60			
		Construction Stockpile STMI - Total				\$12,073.60				
		1190 - Total				\$12,073.60				
1200	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI	8				Sep 3, 2024	SYSTEM	\$4,445.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,445.70			
		Construction Stockpile STMI - Total				\$4,445.70				
		1200 - Total				\$4,445.70				
1210	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI	8				Sep 3, 2024	SYSTEM	\$497.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$497.28			
		Construction Stockpile STMI - Total				\$497.28				
		1210 - Total				\$497.28				
1220	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI	8				Sep 3, 2024	SYSTEM	\$6,139.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,139.28			
		Construction Stockpile STMI - Total				\$6,139.28				
		1220 - Total				\$6,139.28				
1230	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI	8				Sep 3, 2024	SYSTEM	\$4,569.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,569.88			
		Construction Stockpile STMI - Total				\$4,569.88				
		1230 - Total				\$4,569.88				
1240	SH-FLAT SHEET	Construction Stockpile STMI	8				Sep 3, 2024	SYSTEM	\$4,187.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,187.70			
		Construction Stockpile STMI - Total				\$4,187.70				
		1240 - Total				\$4,187.70				
1250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI	8				Sep 3, 2024	SYSTEM	\$2,419.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,419.80			
		Construction Stockpile STMI - Total				\$2,419.80				
		1250 - Total				\$2,419.80				
1270	MISC.	Material	3		Jun 18, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
			3		Jun 17, 2024	SYSTEM	(\$3,460.00)			
			4		Jul 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
			4		Jul 1, 2024	SYSTEM	(\$5,190.00)			
			5		Jul 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	1270	MISC.	Material		5	Jul 16, 2024	SYSTEM	(\$5,190.00)						
					6	Aug 2, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$5,190.00)						
					7	Aug 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$5,190.00)						
					8	Sep 3, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$5,190.00)						
					9	Sep 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$5,190.00)						
					10	Oct 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Oct 1, 2024	SYSTEM	(\$5,190.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1270 - Total								\$0.00						
	1410	MISC. ITS	Material		4	Jul 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$1,092.00)						
					5	Jul 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$1,092.00)						
					6	Aug 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$1,092.00)						
					7	Aug 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$1,092.00)						
					8	Sep 3, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$1,092.00)						
					9	Sep 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$1,092.00)						
					10	Oct 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
10	Oct 1, 2024	SYSTEM	(\$1,092.00)											
- Total								\$0.00						



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1410	MISC. ITS	Material - Total					\$0.00	
	1410 - Total							\$0.00	
	1420	MISC. ITS	Material						
					3	Jun 18, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$2,975.00)	
					4	Jul 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$2,975.00)	
					5	Jul 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$2,975.00)	
					6	Aug 2, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$2,975.00)	
					7	Aug 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$2,975.00)	
					8	Sep 3, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$2,975.00)	
					9	Sep 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$2,975.00)	
					10	Oct 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,975.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1420 - Total							\$0.00	
J6S3519 - Total								\$60,676.81	
Overall - Total								\$60,676.81	



Contract Adjustments for Contract - 240315-F03

There are no contract adjustments to display for this contract.