

Pay Estimate Created Date: November 4, 2024

nt \$6,563,544.71	Original Contract Amour	tober 16, 2024	Pay Period O		0315-F03	ontract ID 24	mate mber Co	Progress Estin
(\$7,963.53) nt \$6,555,581.18	Net Change Order Amount Current Contract Amoun	vember 1, 24		xcavating,	mke Trenching & E :.	ime La ontractor Inc	Pr	12
By User								Approval Date
beckeb	e Project Office Level by	ed Draft) at the	and should be conside	Approved (Generated and			November 4, 2024
BAUERD	sident Engineer Level by	raft) at the Res	should be considered [oved (and s	eviewed and Appro	R		November 4, 2024
ramses	ontrollers Office Level by	ntral Office Co	and Approved at the C	Reviewed a				November 5, 2024
t Complete	Current Contract Amount	% of	al Completion Date	Actua	npletion Date	Current Cor	Date	Original Completion
	40.58%				er 1, 2025	Novemb	25	November 1, 202
			Milestone		tes	Informational Dat	Contract	
		r Contract	No Milestones Exist f	tion Date	Current Complet	Completion Date	Original	Date Description
								Acceptance Date
					April 3, 2024)24	April 3, 20	Awarded Date
					March 15, 2024	, 2024	March 15	Letting Date
					May 6, 2024	24	May 6, 20	Notice to Proceed Date
								Open to Traffic Date
					May 3, 2024	24	May 3, 20	Work Began Date

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
240315-F03				
То	tal Posted Items Pay	\$245,933.41	\$2,414,413.13	\$2,660,346.54
	oss Item Adjustments	(\$117.12)	\$60,620.79	\$60,503.67
	centive	\$0.00	\$0.00	\$0.00
Dis	sincentive	\$0.00	\$0.00	\$0.00
Lic	uidated Damage	\$0.00	\$0.00	\$0.00
Ot	her Contract Adjustments	\$0.00	\$0.00	\$0.00
	2		\$2,475,033.92	\$2,720,850.21
Contract Total Payable TI	nis Estimate:	\$245,816.29		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3519	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$2,550.000	5.5	\$14,025.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	1,002	\$9,018.0
	0160	6081012	TRUNCATED DOMES	SQFT	\$40.000	31	\$1,240.0
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$91.400	327	\$29,887.8
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$92.950	37.8	\$3,513.5
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.750	229.4	\$15,083.0
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$82.000	215.8	\$17,695.6
	0230	6089902	MISC.ADA CURB RAMP	EA	\$3,150.000	31	\$97,650.0
	0260	6091051	CURB AND GUTTER TYPE A	LF	\$52.650	174	\$9,161.1
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$54.650	394	\$21,532.1
	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,530.000	1	\$1,530.0
	0570	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$11.750	1,127	\$13,242.2
	0940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$35.000	69	\$2,415.0
	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.000	497	\$9,940.0
Project J6S3	8519 - Total						\$245,933.4
Overall - To	al						\$245,933.4

No Contract Adjustments Exist on Contract



Pay Estimate Created Date: November 4, 2024

	-	ess Estimate Number	Contract ID Prime	240315-F0 Lamke Tre	3 nching & Exc	avating	Pay Period Start	October 16, 2024	Original Conti Net Change O		
	1:	2	Contractor	Inc.		avaung,	Pay Period Er	nd November 1, 2024	Amount Current Contr		(\$7,963.53) \$6,555,581.18
ne Item	Adjust	ments This Es	<u>timate</u>								
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3519	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$1.99
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$8.07
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$8.22
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$4.63
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$3.88
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$6.42
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$4.38
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$10.76
	0050		GREGATE FOR SE (4 IN. THICK)	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.05)	(\$1.54
	0190	PAVED AF	PROACH, 7 IN.	Price		F	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			(\$0.18)	(\$11.38
	0190	PAVED AF	PROACH, 7 IN.	Price		F		rice Adjustment Inde Type applied is FUE		(\$0.18)	(\$23.66
	0190	PAVED AF	PROACH, 7 IN.	Price		F	Reference Item Price Adjustment Index 27.9 Adjustment Type applied is FUEL			(\$0.18)	(\$5.09
	0190	PAVED AF	PROACH, 7 IN.	Price		F	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			(\$0.18)	(\$19.57
	0200	PAVED AF	PROACH, 8 IN.	Price	Reference Item Price Adjustment Inde Adjustment Type applied is FUE					(\$0.20)	(\$7.53
	0200	PAVED AF	PROACH, 8 IN.	Material					-1,939.5	\$92.95	(\$180,276.52
	0200	PAVED AF	PROACH, 8 IN.	Material		gene A	erated Material Pa djustment (0015) ding Payment Est	ts the original system ayment Estimate Iter) due to user beckeb timate Exception 2 o nt Payment Estimate	n 1 n	\$92.95	\$180,276.52
	0260	CURB AND G	UTTER TYPE A	Material					-1,755	\$52.65	(\$92,400.75
	0260	CURB AND G	UTTER TYPE A	Material		gene A	erated Material Pa djustment (0016) ding Payment Est	ts the original system ayment Estimate Iter) due to user beckeb timate Exception 5 o nt Payment Estimate	n 1 n	\$52.65	\$92,400.75
	0270	CURB AND G	UTTER TYPE B	Material					-1,769	\$54.65	(\$96,675.85
	0270	CURB AND G	UTTER TYPE B	Material		gene A	erated Material Pa djustment (0017) ding Payment Est	ts the original system ayment Estimate Iter) due to user beckeb timate Exception 6 o nt Payment Estimate	n 1 n	\$54.65	\$96,675.85
	0570	TURF TYPE	TALL FESCUE SODDING	Material					-1,127	\$11.75	(\$13,242.25
	0570	TURF TYPE	TALL FESCUE SODDING	Material		gene A	erated Material Pa djustment (0018) ding Payment Est	ts the original system ayment Estimate Iter) due to user beckeb timate Exception 7 o nt Payment Estimate	n 1 n	\$11.75	\$13,242.25



Pay Estimate Created Date: November 4, 2024

	Progr 12	ess Estimate Number	Contract ID Prime Contractor	240315-F0 Lamke Tre Inc.	3 nching & Exc	avating,	Pay Period Start Pay Period E	^{na} 2024	Net Change O Amount	rder	\$6,563,544.71 (\$7,963.53) \$6,555,581.18
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3519	0580	CURE	INLET CHECK	Material					-34	\$100.00	(\$3,400.00
	0580	CURE	3 INLET CHECK	Material		gene A	rated Material P djustment (0019 ling Payment Es	ts the original system ayment Estimate Iten) due to user beckeb timate Exception 8 ou ent Payment Estimate	n 1 n	\$100.00	\$3,400.00
	0610		SILT FENCE	Material					-1,247	\$5.00	(\$6,235.00
	0610		SILT FENCE	Material		gene A	rated Material P djustment (0020 ling Payment Es	ts the original system ayment Estimate Iten) due to user beckeb timate Exception 9 of ent Payment Estimate	n 1 n	\$5.00	\$6,235.00
				Material					-662	\$4.50	(\$2,979.00
	0710	CONDUCTOR	ONDUIT, 1 IN., 2 RS AND 1 BARE UTRAL, 8 AWG	Material		gene A	rated Material P djustment (0021 dding Payment I	ts the original system ayment Estimate Iten) due to user beckeb Estimate Exception 10 ent Payment Estimate	n 1 0	\$4.50	\$2,979.00
	1040		MISC.	Material					-1	\$19,200.00	(\$19,200.00
	1040		MISC.	Material		gene A	rated Material P djustment (0022 dding Payment I	ts the original system ayment Estimate Iten) due to user beckeb Estimate Exception 1 ent Payment Estimate	n 1 1	\$19,200.00	\$19,200.00
	1270		MISC.	Material					-1.5	\$3,460.00	(\$5,190.00
	1270		MISC.	Material		gene A	rated Material P djustment (0023 dding Payment I	ts the original system ayment Estimate Iten) due to user beckeb Estimate Exception 12 ent Payment Estimate	n 1 2	\$3,460.00	\$5,190.00
	1410		MISC.	Material					-84	\$13.00	(\$1,092.00
	1410		MISC.	Material		gene A	rated Material P djustment (0024 dding Payment I	ts the original system ayment Estimate Iten) due to user beckeb Estimate Exception 13 ent Payment Estimate	n 1 3	\$13.00	\$1,092.00
	1420		MISC.	MISC. Material						\$35.00	(\$2,975.00
	1420		MISC.	Material		gene A	rated Material P djustment (0025 dding Payment I	ts the original system ayment Estimate Iten) due to user beckeb Estimate Exception 14 ent Payment Estimate	n 1 4	\$35.00	\$2,975.00
otal											(\$117.12



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

					(Contract Project Information	ı
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 Thoroug	ghman Ave	
Totals by J	Job Numbe	rs					
J6S3519		d Item Pay Item Adjustm		s Item Pay	This Estimate \$245,933.41 (\$117.12) \$245,816.29	Previous \$2,414,413.13 \$60,620.79 \$2,475,033.92	To Date \$2,660,346.54 \$60,503.67 \$2,720,850.21
	Liquic	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 beckeb1 11/4/2024	beckeb1	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 beckeb1 11/4/2024	beckeb1	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.	Approved PCCP mix used for this line item beckeb1 11/4/2024	beckeb1	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.	Approved PCCP mix used for this line item beckeb1 11/4/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091051, Project Item Line Number 0260, Material Set 609105196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Approved PCCP mix used for this line item beckeb1 11/4/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Approved PCCP mix used for this line item beckeb1 11/4/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8031000A, Project Item Line Number 0570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/4/2024	beckeb1	Overridder
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 beckeb1 11/4/2024	beckeb1	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 beckeb1 11/4/2024	beckeb1	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 beckeb1 11/4/2024	beckeb1	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 beckeb1 11/4/2024	beckeb1	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 beckeb1 11/4/2024	beckeb1	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 beckeb1 11/4/2024	beckeb1	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 beckeb1 11/4/2024	beckeb1	Overridden



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

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

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.

					eport Generated date and can differ from the posted amo							
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	57.80	\$2,550.00	\$147,390.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,094.00	83.00	17,177.00	SQYD	9,936.00	\$9.00	\$89,424.00
		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	428.50	\$40.00	\$17,140.00
		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	2,568.30	\$91.40	\$234,742.62
		0001	0200	6085008	PAVED APPROACH, 8 IN.	2,820.70	0.00	2,820.70	SQYD	1,939.50	\$92.95	\$180,276.52
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	2,841.90	33.30	2,875.20	SQYD	1,383.20	\$65.75	\$90,945.40
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	3,649.90	50.00	3,699.90	SQYD	2,610.90	\$82.00	\$214,093.80
		0001	0230	6089902	MISC.ADA CURB RAMP	272.00	0.00	272.00	EA	147.00	\$3,150.00	\$463,050.00
		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	1,755.00	\$52.65	\$92,400.75
		0001	0270	6091052	CURB AND GUTTER TYPE B	4,213.00	0.00	4,213.00	LF	1,769.00	\$54.65	\$96,675.85
		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	0001 0300 6099903 MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	1,305.00	0.00	1,305.00	LF	666.00	\$93.50	\$62,271.00			
		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	4.00	\$1,530.00	\$6,120.00
		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.		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

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

ed date and can differ from the posted amount at the time the Estimate was Generated.

n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
0315-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
		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
		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
		0001	0480	6209902	MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE	34.00	0.00	34.00	EA	0.00	\$450.00	\$0
		0001	0490	6209902	MISC.CURB REFLECTOR	21.00	0.00	21.00	EA	0.00	\$20.00	\$0
		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
		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	\$
		0001	0520	6229905	MISC.VARIABLE DEPTH MILLING	149.00	0.00	149.00	SQYD	0.00	\$31.00	:
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$27,500.00	\$5,5
		0001	0540	7259902	MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET	2.00	0.00	2.00	EA	1.00	\$2,450.00	\$2,4
		0001	0550	7319902	MISC.CLEAN OUT INLET	3.00	0.00	3.00	EA	0.00	\$1,150.00	
		0001	0560	7319902	MISC.REMOVE AND REPLACE CURB INLET TOP	1.00	0.00	1.00	EA	0.00	\$1,250.00	
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	10,969.00	0.00	10,969.00	SQYD	1,127.00	\$11.75	\$13,2
		0001	0580	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	34.00	\$100.00	\$3,4
		0001	0590	8061016	SEDIMENT REMOVAL	136.00	0.00	136.00	CUYD	0.00	\$45.00	
		0001	0600	8061017	TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.00	\$2.000.00	
		0001	0610	8061019	SILT FENCE	5,795.00	0.00	5,795.00	LF	1,247.00	\$5.00	\$6,2
		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	ψ 0 ,.
			0630	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	0.00	\$400.00	
		0020										
		0020	0640	9011312		7.00	0.00	7.00	EA	0.00	\$400.00	
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	129.00	0.00	129.00	LF	105.00	\$13.00	\$1,3
		0020	0660	9014003	CONDUIT, 3 IN. RIGID, PUSHED	408.00	0.00	408.00	LF	334.00	\$35.00	\$11,
		0020	0670	9015010	TRENCHING TYPE I	349.00	0.00	349.00	LF	203.00	\$3.50	\$
		0020	0680	9015020	TRENCHING TYPE II	39.00	0.00	39.00	LF	23.00	\$3.50	5
		0020	0690	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	8.00	\$1,320.00	\$10,5
		0020	0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	0.00	\$0.70	
		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,
		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	
		0020	0730	9019902	MISC.CUT AND CAP LUMINAIRE EXTENSION	1.00	0.00	1.00	EA	0.00	\$175.00	
		0030	0740	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,045.00	
		0030	0750	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,210.00	
		0030	0760	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,440.00	
		0030	0770	9020513	SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	0.00	\$1,160.00	
		0030	0780	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	\$1,380.00	
		0030	0790	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,785.00	
		0030	0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	0.00	18.00	EA	0.00	\$630.00	
		0030	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	171.00	0.00	171.00	SQFT	0.00	\$33.00	
		0030	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	0.00	\$85.00	
		0030	0830	9022708	POST, SIGNAL 8 FT.	13.00	0.00	13.00	EA	0.00	\$1,500.00	
		0030	0840	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$2,850.00	
		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	
		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	
		0030	0870	9023230	POST, TYPE C, 30 FT. ARM OR 7.0 M ARM	1.00	0.00	1.00	EA	0.00	\$10,980.00	
		0030	0880	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,585.00	
		00.50	0000	3023240	TOOT, THE O, NOT L. ANNI ON 12.2 WEARW	1.00	0.00	1.00	EA	0.00	φ10,000.00	



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

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

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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
40315-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	\$0.0
		0030	0910	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	0.00	\$30,300.00	\$0.0
		0030	0920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	47.00	\$14.00	\$658.0
		0030	0930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	722.00	0.00	722.00	LF	657.00	\$20.00	\$13,140.0
		0030	0940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,067.00	0.00	1,067.00	LF	559.00	\$35.00	\$19,565.0
		0030	0950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	0.00	\$1.20	\$0.0
		0030	0960	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,570.00	0.00	3,570.00	LF	0.00	\$0.60	\$0.
		0030	0970	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,250.00	0.00	3,250.00	LF	0.00	\$1.40	\$0.
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	0.00	6,300.00	LF	0.00	\$2.00	\$0.
		0030	0990	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.
		0030	1000	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	3.00	\$3,260.00	\$9,780.
		0030	1010	9029100	BASE, CONCRETE	39.30	0.00	39.30	CUYD	36.24	\$1,500.00	\$54,360.
		0030	1020	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.
		0030	1030	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$7,700.00	\$0.
		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.
		0030	1050	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	20.00	0.00	20.00	EA	0.00	\$900.00	\$0.
		0030	1060	9029902	MISC.EACH INSTALL FLASH TRANSFER RELAYS	8.00	0.00	8.00	EA	0.00	\$50.00	\$0
		0030	1070	9029902	MISC.EACH INSTALL FLASHER CIRCUIT	4.00	0.00	4.00	EA	0.00	\$60.00	\$0
		0030	1080	9029902	MISC.EACH INSTALL NEW LOAD SWITCH	2.00	0.00	2.00	EA	0.00	\$60.00	\$0
		0030	1090	9029902	MISC.EACH ONE-APPROACH CABINAT MODIFICATION	2.00	0.00	2.00	EA	0.00	\$1,425.00	\$0
		0030	1100	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA	2.00	0.00	2.00	EA	0.00	\$1,660.00	\$0
		0030	1110	9029902	COMPATIBLE (CONFLICT MONITOR) MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0
		0030	1120	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0
		0030	1130	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	0.00	\$18,730.00	\$0
		0030	1140	9029902	MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0
		0030	1150	9029902	MISC.SIGNAL CABINET BASE WRAP	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0
		0030	1160	9029902	MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0
		0030	1170	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$34,000.00	\$0
		0040	1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	0.00	\$400.00	\$0
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	1,232.00	0.00	1,232.00	LF	0.00	\$30.00	\$0
		0040	1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	0.00	\$300.00	\$0
		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
		0040	1220	9031280	2.5 IN. PSST POST - 12 GA.	532.00	0.00	532.00	LF	0.00	\$32.00	\$0
		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
		0040	1240	9035004A	SH-FLAT SHEET	423.00	0.00	423.00	SQFT	0.00	\$32.00	\$(
		0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	222.00	0.00	222.00	SQFT	0.00	\$36.00	\$(
		0040	1260	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	50.00	0.00	50.00	EA	0.00	\$300.00	\$(
		0050	1270	9029902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED	2.00	0.00	2.00	EA	1.50	\$3,460.00	\$5,190
		0050	1280	9103700	CLASS 5 CCTV CAMERA ASSEMBLY, INSTALLED	5.00	0.00	5.00	EA	0.00	\$3,825.00	\$1
		0050	1290	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$(
		0050	1300	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	\$690.00	\$(
		0050	1310	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	3.00	EA	0.00	\$2,732.00	\$(
		0050	1320	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$
			1320	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	0.00	\$1,150.00	\$(
		0050	1000	3103902	MISC.FIBER OPTIC JUMPER SINGLE MODE	20.00	0.00	20.00	EA	0.00	\$120.00	φl

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

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

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	1,211.00	\$20.00	\$24,220.00
	Project J	6S3519 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$2,660,346.49
240315-F03 Ove	rall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$2,660,346.49



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

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

Project: J6S3519

										-		
Line umber	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
0040	2079909	MISC. GRADING	10/31/24	11/4/24	5.50	STA	10/17 pour: STA 54+32 - 55+94 RT - 56 ft	48+89	RT	59+23	RT	Backfill from 10/17 - 10/30
							10/18 pour: STA 49+07 - 49+41 RT					
							- 34 ft 10/21 pour: STA 55+98 - 56+66 RT					
							- 57 ft					
							10/22 pour: STA 48+89 - 56+81 RT - 132 ft					
							10/23 pour: STA 53+87 - 59+23 RT					
							- 66 ft 10/24 pour: STA 54+07 - 55+36 RT					
							- 44 ft					
							10/29 pour: STA 52+17 - 57+78 RT - 161 ft					
							Total: 550 ft					
0050	3040504	TYPE 5 AGGREGATE FOR BASE	10/17/24	11/1/24	7.00	SQYD	South of 1059 N. Florissant	58+85.96	RT	59+06.04	RT	10/17/2024 Curb and Gutter Base Rock
				11/1/24	9.00	SQYD	North of 1059 N. Florissant	58+51.62	RT	58+25.37	RT	10/17/2024
				11/1/24	10.00	SQYD	Immediately north of Reasor	54+32.26	RT	54+44.92	RT	Curb and Gutter Base Rock 7" Sidewalk
				11/1/24	24.00	SQYD	Immediately north of 1069 N. Florissant driveway	55+63.94	RT	55+94.58		7" Sidewalk
				11/1/24	28.00	SQYD	1059 N. Florissant driveway	58+51.62	RT	58+85.96	RT	10/17/2024 7-inch paved approach
			10/18/24	11/4/24	1.00	SQYD	South of 1051 N Florissant	58+86	RT	58+90	RT	type B curb and gutter
				11/4/24	8.00	SQYD	North of 1051 N Florissant	58+29	RT	58+52	RT	type B curb and gutter
				11/4/24	22.00	SQYD			RT			7" Paved Approach
				11/4/24	26.00 52.00	SQYD SQYD		49+07 51+34	RT RT	49+41	RT	7" sidewalk 7" Paved Approach
				11/4/24	56.00	SQYD	1051 N Florissant		RT			7" Paved Approach
			10/21/24	11/4/24	15.00	SQYD	Between 1045 and 1051 N Florissant	59+65	RT	60+09	RT	Curb and gutter type B
				11/4/24	25.00	SQYD	Sidewalk south of 1069 N Florissant	56+36	RT	56+66	RT	4" Sidewalk
			10/22/24	11/4/24	5.00	SQYD		50+68	RT	50+76		10/22
				11/4/24 11/4/24	9.00	SQYD SQYD	South of Reasor South of 1075 N Florissant	55+04 51+58	RT	55+24 51+69		Type A curb and gutter Sidewalk 4"
				11/4/24	10.00	SQYD		53+65		53+95		Type A curb and gutter
				11/4/24	14.00	SQYD	North of 1065 N Florissant	56+57	RT	56+74	RT	Sidewalk 4"
				11/4/24	16.00	SQYD	Between 1131 and 1133 N Florissant		RT	51+19	RT	4" Sidewalk
				11/4/24	28.00	SQYD						Paved approach 7"
				11/4/24	35.00 38.00	SQYD SQYD	1063 N Florissant N Florissant at Reasor Dr (south half)	57+01 55+04	RT RT			Paved approach 7" Paved approach 8"
			10/23/24	11/4/24	2.00	SQYD	North of 1037 N Florissant		RT	60+91	RT	curb and gutter type B
				11/4/24	2.00	SQYD	South of 1119 N Florissant	52+77	RT	52+83	RT	curb and gutter type B
				11/4/24	5.00	SQYD		52+36		52+50		curb and gutter type B
				11/4/24	16.00	SQYD		53+87 61+24	RT	54+07 61+76	RT	Sidewalk 7" curb and gutter type A
				11/4/24	20.00	SQYD			RT	01170		paved approach 7"
				11/4/24	28.00	SQYD			RT			Paved approach 7"
				11/4/24	29.00	SQYD		61+08	RT			Paved approach 7"
				11/4/24	31.00	SQYD	1029 N Florissant		RT			Paved approach 7"
				11/4/24	33.00 33.00	SQYD		59+70 57+15		60+09 58+14		Sidewalk 4" curb and gutter type B
			10/24/24	11/4/24	9.00	SQYD		55+25	RT	55+36	RT	Sidewalk 4"
				11/4/24	22.00	SQYD	North of Reasor	54+07	RT	54+34	RT	Sidewalk 7"
			10/29/24	11/4/24			Between 1127 (water tower) and 1119 N Florissant	52+26		52+48		Sidewalk 4"
				11/4/24	23.00	SQYD	South of Reasor South of 1063 N Florissant	54+98 57+14	RT	55+26 57+78		Sidewalk 4" Sidewalk 7"
			10/30/24	11/4/24			North of 1051 N Florissant	59+26	RT	59+31		10/30
				11/4/24	8.00			60+03		60+12		10/30
				11/4/24	25.00		Between 1059 and 1051 N Florissant	58+85		59+15		Sidewalk 4*
				11/4/24	25.00 30.00	SQYD	South of 1037 N FLorissant Between 1059 and 1063 N Florissant	61+29 58+10	RT	61+58 58+46	RT	Sidewalk 4" Sidewalk 7" and 4" (transition from mountable to vertice
												curb)
				11/4/24			Between 1037 and 1045 N Florissant	60+44		60+91		Sidewalk 7"
			11/1/24	11/4/24	14.00 24.00	SQYD SQYD		61+59 62+15		61+75 62+91		Sidewalk 7" curb and gutter type A
				11/4/24	50.00	SQYD		36+69		38+20		curb and gutter type B
0160	6081012	TRUNCATED DOMES	10/17/24	11/1/24	10.00	SQFT	Curb Ramp North of Reasor Dr.	54+44.92	RT			10/17/2024
			10/22/24	11/4/24	11.00		South of White	48+89				10/22
0190	6085007	PAVED APPROACH, 7 IN.	10/29/24	11/4/24	10.00 27.90	SQFT		54+89 58+51.62	RT RT	58+85.96	RT	10/29 10/17/2024
,100	0000007	THE ALL NOACH, FIN.								50.00.80		Entire driveway
			10/18/24			SQYD		56+87				10/18
				11/4/24	51.90 56.20	SQYD SQYD	1131 N Florissant 1051 N Florissant	51+34 59+49	RT			10/18
			10/22/24	11/4/24	27.50	SQYD		52+64				10/22
				11/4/04								top half of driveway
				11/4/24	34.80	SQYD	1063 N Florissant	57+01	RI			top half of driveway poured on 10/21 bottom half poured on 10/22
			10/23/24				Paved approach at 1119 N Florissant (bottom half)	52+64				10/23 (top half was paid on 10/22)
				11/4/24	27.70	SQYD	1045 N Florissant	60+27	RT			10/23



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

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

Line umber	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
0190	6085007	PAVED APPROACH, 7 IN.	10/23/24		30.90	SQYD	1029 N Florissant	61+91	RT	5		10/23
0200	6085008	PAVED APPROACH, 8 IN.	10/22/24	11/4/24	37.80	SQYD	Reasor Dr. (south half)	55+04	RT			10/22
0210	6086004	CONCRETE SIDEWALK, 4 IN.	10/21/24	11/4/24	25.00	SQYD	Sidewalk south of 1069 N Florissant	56+36	RT	56+66	RT	10/21
			10/22/24	11/4/24	5.10	SQYD	North of 1133 N Florissant	50+68	RT	50+76	RT	10/22
				11/4/24	8.70	SQYD	South of 1075 N Florissant	51+58	RT	51+69	RT	10/22
				11/4/24	14.20	SQYD	North of 1065 N Florissant	56+57	RT	56+74	RT	10/22
				11/4/24	15.70	SQYD	Between 1131 and 1133 N Florissant	51+00	RT	51+19	RT	10/22
			10/23/24		33.00	SQYD	Between 1051 and 1045 N Florissant	59+70	RT	60+09	RT	10/23
			10/24/24	11/4/24	8.80		North of 1075 N Florissant	55+25			RT	10/24
			10/29/24		18.10		Between 1127 (water tower) and 1119 N Florissant	52+26	RT		RT	10/29
			40/20/24	11/4/24	22.90		South of Reason	54+98	RT	55+26	RT	10/29
			10/30/24	11/4/24	4.30		North of 1051 N Florissant (just south of manhole)	59+26	RI		RT	10/30
				11/4/24	7.70		North of 1045 N Florissant North of 1059 N Florissant (just north of the manhole)	60+03 58+26	PT		RT	10/30
				11/4/24	24.80		South of 1037 N Florissant (ust forth of the manifole)	61+29		61+58	RT	10/30
				11/4/24	24.90	SQYD	Between 1059 and 1051 N Florissant (just north of	58+85	RT	59+15	RT	10/30
							manhole)					
0220	6086007	CONCRETE SIDEWALK, 7 IN.	10/17/24		10.40	SQYD	Immediately north of Reasor Dr	54+32.26	RT	54+44.92	RT	10/17/2024
				11/1/24	24.30	SQYD	Immediately north of 1069 N. Florissant driveway	55+63.94		55+94.58		10/17/2024
			10/18/24		26.10		South of White Dr	49+07	RT	49+41	RT	10/18
			10/23/24	11/4/24	16.40		North of Reasor	53+87	RT		RT	10/23
			10/24/24		22.10		North of Reason	54+07		54+34	RT	10/24
			10/29/24	11/4/24	52.40	SQYD	South of 1063 N Florissant	57+14	RT	57+78	RT	10/29 After discussion with homeowner, sidewalk was char from 4" to 7" with mountable curb
			10/30/24	11/4/24	13.70	SQYD	Between 1059 and 1063 N Florissant (transitions to mountable curb)	58+10	RT	58+26	RT	10/30
				11/4/24	36.80	SQYD	Between 1037 and 1045 N Florissant	60+44	RT	60+91	RT	10/30
			11/1/24		13.60	SQYD	North of 1029 N Florissant	61+59	RT	61+75		11/1
0230	6089902	MISC. CONCRETE	10/17/24	11/1/24	1.00	EA	Immediately north of Reasor	54+44.92	RT	54+56.84	RT	10/17/2024
			10/21/24	11/4/24	1.00	EA	North of 1069 N Florissant	56+08	RT			10/21
				11/4/24	1.00	EA	South of 1069 N Florissant	56+19	RT			10/21
			10/22/24	11/4/24	1.00	EA	North of 1065 N Florissant	56+81	RT	56+74	RT	10/22
				11/4/24	1.00	EA	North of 1131	51+19	RT	51+29	RT	10/22
				11/4/24	1.00	EA	North of 1131 N Florissant	51+40	RT	51+49	RT	10/22
				11/4/24	1.00	EA	North of 1133 N Florissant	50+76	RT	50+84	RT	10/22
				11/4/24	1.00	EA	North of 1133 N Florissant (just south of crosswalk)	50+63	RT	50+68	RT	10/22
				11/4/24	1.00	EA	South of 1075 N Florissant	55+51	RT	55+58	RT	10/22
				11/4/24	1.00	EA	South of 1133 N Florissant	50+92			RT	10/22
				11/4/24	1.00	EA	South of Water Tower (1127 N Florissant)	51+96		52+06	RT	10/22
			10/00/01	11/4/24	1.00	EA	South of White	48+89	RT	49+02	RT	10/22
			10/23/24	11/4/24	1.00	EA	South of 1051 N Florissant	58+77			RT	10/23
			10/24/24	11/4/24	1.00	EA	North of 1075 N Florissant North of 1119 N Florissant	55+36	RT		RT	10/24
			10/29/24	11/4/24	1.00	EA	South of 1063 N Florissant	52+48 57+07		52+57 57+14		10/29
				11/4/24	1.00	EA	South of 1119 N Florissant	52+69		52+82	RT	10/29
				11/4/24	1.00	EA	South of 1127 N Florissant (water tower)	52+17			RT	10/29
				11/4/24	1.00	EA	South of Reasor	54+89		54+98	RT	10/29
			10/30/24		1.00	EA	North of 1037 N Florissant	60+91	RT	60+99	RT	10/30
				11/4/24	1.00		North of 1045 N Florissant	60+12			RT	10/30
				11/4/24	1.00	EA	North of 1051 N Florissant	59+31	RT		RT	10/30
				11/4/24	1.00	EA	South of 1045 N Florissant	60+35	RT	60+44	RT	10/30
				11/4/24	1.00	EA	South of 1059 N Florissant	58+78	RT	58+85	RT	10/30
0000	0004054	CURB AND GUTTER TYPE A	11/1/24	11/4/24	20.00		N Florissant between Wadsworth Drive and Cady Drive: Sia. 24+82 b: 25+101 LT (Wadsworth Drive - south) -Sia. 29+73 to 29+88 RT (1519 N Florissant - south) -Sia. 33+97 to 29+88 RT (1519 N Florissant - south) -Sia. 41+21 to 41+69 RT (1222 N Florissant - south) -Sia. 41+22 to 41+69 RT (1223 N Florissant - south) -Sia. 41+82 to 41+69 RT (1223 N Florissant - south) -Sia. 41+82 to 41+69 RT (1223 N Florissant - south) -Sia. 41+82 to 41+69 RT (1223 N Florissant - south) -Sia. 41+82 to 41+69 RT (1224 N Florissant - south) -Sia. 42+92 to 43+10 RT (Cady Drive - north) -South of Reasor	24+82		43+10		Wadsworth Drive (south) - Poured 8/26/2024 - 1319 N Fortissant (south) - Unknown pour date - Baiscom Drive (south) - Poured 8/0/2024 - 1225 N Fortissant (south) - Unknown pour date - 1223 N Fortissant (south) - Unknown pour date - 1223 N Fortissant (south) - Unknown pour date - Cady Drive (north) - Poured 8/26/2024
0260	0091001	GOND AND GUTTER TIFE A	10/22/24	11/4/24	30.00		South of Reasor In front of 1111 N Florissant	53+65		55+24		10/22
								20.00	· · · ·			Not in plans but decided to add
			10/23/24		52.00	LF	Between 1029 and 1037 N Florissant	61+24		61+76		10/23
			11/1/24		72.00		South of 1029 N Florissant	62+15			RT	11/1
0270	6091052	CURB AND GUTTER TYPE B	10/17/24		20.00		South of 1059 N. Florissant driveway apron	58+85.96			RT	10/17/2024 20'1" X 3'
				11/1/24	26.00		North of 1059 N. Florissant driveway apron	58+51.62		58+25.37		10/17/2024 26'3" x 3'
			10/18/24		4.00		South of 1051 N Florissant	58+86		58+90		10/18
			4010.11	11/4/24	23.00		North of 1051 N Florissant	58+29		58+52		10/18
			10/21/24	11/4/24	44.00	LF	Between 1045 and 1051 N Florissant	59+65	RI	60+09	RT	10/21 44' x 3'
			10/23/24	11/4/24	6.00	LF	South of 1119 N Florissant	52+77	RT	52+83	RT	10/23
				11/4/24	7.00	LF	North of 1037 N Florissant	60+84	RT	60+91	RT	10/23
				11/4/24	14.00	LF	North of 1119 N Florissant	52+36	RT	52+50	RT	10/23
				11/4/24	99.00	LF	South of 1063 N Florissant	57+15	RT	58+14	RT	10/23
			11/1/24	11/4/24	151.00	LF	North of Walnut Grove	36+69	LT	38+20	LT	11/1
0340 0570		CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) TURF TYPE TALL FESCUE SODDING	10/22/24		1.00		In front of 1111 N Florissant In front of 1211 N. Florissant front yard and driveway.	53+95 43+96.43		44+09.15	RT	10/22 11/01/2024
2010	500 1000M		11/1/24									6.11 sqr yd (actual)
				11/4/24	24.00	SUM	In front of 1405 N. Florissant Rd. front yard and along	22+00.04	RT	22+52.04		11/01/2024



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

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

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
0570	8031000A	TURF TYPE TALL FESCUE SODDING	11/1/24				towards Albert Ave.					248.39 sqr yd (actual)
				11/4/24	289.00	SQYD	Jean Dr. to Connolly Dr.	12+27.48	RT	21+35.79	RT	11/01/2024 288.6 sqr yd (actual)
				11/4/24	560.00	SQYD	Cady Dr. to Williams Blvd.	23+22.97	RT	42+96.43	RT	11/01/2024 559.89 sqr yd (actual)
0940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11/1/24	11/4/24	69.00	LF	SB N Florissant at Frost Ave	63+71	RT	64+36	RT	Signal PB 2 to PB 3
5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/17/24	11/1/24	13.00	LF	Curb attached to sidewalk north of Reasor Dr.	54+32.26	RT	54+44.92	RT	10/17/2024
				11/1/24	32.00	LF	Curb attached to sidewalk north on 1069 N. Florissant	55+63.94	RT	55+94.58	RT	10/17/2024
			10/21/24	11/4/24	30.00	LF	South of 1069 N Florissant	56+36	RT	56+66	RT	10/21
			10/22/24	11/4/24	8.00	LF	South of 1133 N Florissant	50+68	RT	50+76	RT	10/22
				11/4/24	11.00	LF	South of 1075 N Florissant	51+58	RT	51+69	RT	10/22
				11/4/24	19.00	LF	Between 1131 and 1133 N Florissant	50+98	RT	51+17	RT	10/22
			10/23/24	11/4/24	20.00	LF	North of Reasor	53+87	RT	54+07	RT	10/23
				11/4/24	39.00	LF	Between 1051 and 1045 N Florissant	59+70	RT	60+09	RT	10/23
			10/24/24	11/4/24	11.00	LF	North of 1075 N Florissant	55+25	RT	55+36	RT	10/24
				11/4/24	27.00	LF	North of Reasor	54+07	RT	54+34	RT	10/24
			10/29/24	11/4/24	22.00	LF	Between 1127 (water tower) and 1119 N Florissant	52+26	RT	52+48	RT	10/29
				11/4/24	28.00	LF	South of Reasor	54+98	RT	55+26	RT	10/29
				11/4/24	64.00	LF	South of 1063 N Florissant	57+14	RT	57+78	RT	10/29
			10/30/24	11/4/24	5.00	LF	North of 1051 N Florissant (just south of manhole)	59+26	RT	59+31	RT	10/30
				11/4/24	9.00	LF	North of 1045 N Florissant	60+03	RT	60+12	RT	10/30
				11/4/24	30.00	LF	Between 1051 and 1059 N Florissant (just north of manhole)	58+85	RT	59+15	RT	10/30
				11/4/24	30.00	LF	South of 1037 N FLorissant	61+29	RT	61+58	RT	10/30
				11/4/24	36.00	LF	North of 1059 N Florissant (just north of manhole)	58+10	RT	58+46	RT	10/30 includes 4" and 7" sidewalk
				11/4/24	47.00	LF	Between 1037 and 1045 N Florissant	60+44	RT	60+91	RT	10/30
			11/1/24	11/4/24	16.00	LF	North of 1029 N Florissant	61+59	RT	61+75	RT	11/1

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



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 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$56,340.00)	
				- Total				\$0.00	
			Material - To	tal				\$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
					11	Oct 16, 2024	SYSTEM	(\$21.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$49.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$350.29)	
			Price FUEL -	Total				(\$350.29)	
	0050 -	Total						(\$350.29)	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Jun 18, 2024	beckeb1	(\$65.74)	240315-F03 J6S3519
		F GU4-22 (DF-1)							Asphalt Cement Price Adjustment for Hot Mix Asphalt



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						Month/Year Let: March 2024 Month/Year of Estimate Period: June 2024 First Period
									Estimate Number: 3 Price Adjustment Number: 1
									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 - Tota	al			(\$65.74)	
			Other Item A	djustment - T	otal			(\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$1,860.00)	
				- Total				\$0.00	
			Material - To	tal				\$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
					11	Oct 16, 2024	SYSTEM	(\$10.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$59.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$309.06)	
			Price FUEL -	Total				(\$309.06)	
	0190 -							(\$309.06)	
	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 beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3519	0200	PAVED	Material						Estimate Exception 8 on the current Payment Estimate.												
		APPROACH, 8 IN.			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 beckeb1 overridding 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 Estimate Item Adjustment (0006) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
							10	Oct 1, 2024	SYSTEM	(\$165,599.72)											
			- Tot Material - Total Price FUEL														11	Oct 16, 2024	SYSTEM	\$176,763.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
															11	Oct 16, 2024	SYSTEM	(\$176,763.02)			
																		12	Nov 4, 2024	SYSTEM	\$180,276.52
					12	Nov 4, 2024	SYSTEM	(\$180,276.52)													
				- Total				\$0.00													
				tal				\$0.00													
					2	Jun 4, 2024	SYSTEM	(\$5.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
								3	3	3						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,	SYSTEM	(\$23.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												



Nov 6, 2024

NUMP Proposition Proposition <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
B Sorp 3. SYSTM (GS1.20) Reference liem Price Adjustment Tipe applied in FLEL 10 Oct.1 SYSTM (G16.82) Reference liem Price Adjustment Tope applied in FLEL 11 Oct.1 SYSTM (G16.82) Reference liem Price Adjustment Tope applied in FLEL 12 SO24 SYSTM (G15.82) Reference liem Price Adjustment Tope applied in FLEL 12 SO24 SYSTM (G15.82) Reference liem Price Adjustment Tope applied in FLEL 13 Oct.1 SYSTM (G15.82) Reference liem Price Adjustment Tope applied in FLEL 14 Unit A SYSTM SYSTM (G27.977.64) This adjustment Tope applied in FLEL 15 OCONCRETE Material SYSTM SYSTM SYSTM SYSTM SYSTM 12 Jul.1 SYSTM	J6S3519	0200		Price FUEL			2024											
Visit Visit <th< td=""><td></td><td></td><td>APPROACH, 8 IN.</td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$31.28)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>			APPROACH, 8 IN.			8		SYSTEM	(\$31.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
Image: Note of the second se						10		SYSTEM	(\$16.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
Image: Note of the second se						11		SYSTEM	(\$23.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
Vide Price FUELs. Total (1306.35) (1306.35) V20 - Total V20 - Total V20 - Total SUBEWALK, 4 NI, SUBEWALK, 4 NI, SUBEW						12		SYSTEM	(\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
O200 - Total (1306.33) 0210 CONCRETE SIDEWALK, 4 IN Material P 2 2.40, 4 SYSTEM 527, 917.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Jun 4, 2024 SYSTEM 527, 917.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Jun 17, 2024 SYSTEM 55, 465.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 in othe current Payment Estimate. 4 Jun 17, 2024 SYSTEM 55, 465.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Jul 1, 2024 SYSTEM 55, 762.93 This adjustment (0019) due to use backet) overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jul 10, 2024 SYSTEM 557, 623.83 This adjustment (0019) due to use backet) overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Jul 10, 2024 SYSTEM 567, 623.83 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jul 10					- Total				(\$306.35)									
O210 CONCRETE SIDEWALK, 4 IN: Material 2 Jur, 4 SYSTEM \$27,974.55 This adjustment offects the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 Jur, 4 \$VSTEM \$27,974.55 This adjustment offects the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 Jur, 4 \$VSTEM \$25,974.55 This adjustment offects the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 3 Jur, 4 \$VSTEM \$25,277.85 This adjustment offects the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 Jul, 1 \$VSTEM \$25,277.85 This adjustment offects the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 Jul, 1 \$VSTEM \$62,927.68 This adjustment offects the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jul, 2 \$VSTEM \$62,927.68 This adjustment offects the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jul, 2 \$VSTEM \$61,803.20 This adjustment offects the original system				Price FUEL -	Total				(\$306.35)									
SIDEWALK, 4 IN. SIDEWALK, 4 IN. Side is a set backet		0200 -	Total						(\$306.35)									
Image: Provide the provide theprovide theprovide theprovide the provide the provide the provide		0210		Material		2		SYSTEM	\$27,917.45	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment								
Image: Provide Constraints Image: Provide Constraints Provide Constraints Provide Constraints Provide Constraints Note: Provide Constraints <td< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$27,917.45)</td><td></td></td<>						2		SYSTEM	(\$27,917.45)									
Image: Stand						3		SYSTEM	\$35,465.55	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment								
Image: Part of the part						3		SYSTEM	(\$35,465.55)									
1 2024 Value Strate 5 Jul 16, SYSTEM \$57,629.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 5 Jul 16, SYSTEM (\$57,629.88) This adjustment offsets the original system-generated Material Payment Estimate 6 Jul 20, SYSTEM (\$61,831.30) This adjustment offsets the original system-generated Material Payment Estimate 6 Jug 2, SYSTEM (\$61,831.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 6 Jug 16, SYSTEM (\$67,459.50) This adjustment offsets the original system-generated Material Payment Estimate 7 Jug 16, SYSTEM (\$67,459.50) This adjustment (0014) due to user becket) overridding Payment Estimate 8 Sep 3, SYSTEM (\$69,149.28) This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, SYSTEM (\$69,149.28) This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, SYSTEM (\$69,149.28) This adjustment offsets the original system-generated Material Payment Estimate 9 <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$52,527.68</td> <td>Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment</td>						4		SYSTEM	\$52,527.68	Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment								
 						4		SYSTEM	(\$52,527.68)									
0210 0 0.0.0.0 0 0.0.0<						5		SYSTEM	\$57,629.88	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment								
0202 02024 02024 Estimate Item Adjustment (0019) due to user beckeh 1 overridding Payment Estimate Esception 5 on the current Payment Estimate. 6 Aug 2, 2024 SYSTEM \$61,481.30) 7 Aug 16, 2024 \$YSTEM \$67,459.50 This adjustment (019) due to user beckeh 1 overridding Payment Estimate. 7 Aug 16, 2024 \$YSTEM \$67,459.50 This adjustment (019) due to user beckeh 1 overridding Payment Estimate. 7 Aug 16, 2024 \$YSTEM \$67,459.50 This adjustment offsets the original system-generated Material Payment Estimate Esception 3 on the current Payment Estimate. 7 Aug 16, 2024 \$YSTEM \$69,149.28 This adjustment (017) due to user beckeh 1 overridding Payment Estimate Esception 3 on the current Payment Estimate. 8 Sep 3, 2024 \$YSTEM \$69,149.28 This adjustment (0017) due to user beckeh 1 overridding Payment Estimate Esception 3 on the current Payment Estimate. 9 Sep 16, SYSTEM \$Y2,463.08 This adjustment (0003) due to user beckeh 1 overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate. 9 Sep 16, SYSTEM \$Y2,463.08 This adjustment (0003) due to user beckeh 1 overridding Payment Estimate. 9 Sep 16, SYSTEM \$Y2,463.08 Stotexeq This adjustment offsets the						5		SYSTEM	(\$57,629.88)									
Image: stand stan						6		SYSTEM	\$61,831.30	Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment								
View View Signature						6		SYSTEM (\$61,831.30)										
Image: constraint of the constraint						7		SYSTEM	\$67,459.50	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment								
0210 - Total 2024 2024 SYSTEM SYSTEM Status Estimate Estimate<						7		SYSTEM	(\$67,459.50)									
0210 - Total 2024 0 2024 0								SYSTEM	\$69,149.28	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment								
0210 - Total 2024 2024 SYSTEM (\$72,463.08) 0210 - Total • Total • Sep 16, 2024 SYSTEM (\$72,463.08) 0210 - Total • Store • Store • Store 0220 CONCRETE Material 2 Jun 4, 2024 SYSTEM \$60,524.20 This adjustment (0015) due to user beckeb1 overridding Payment Estimate.								8		SYSTEM	(\$69,149.28)							
0210 - Total 2024 \$0.00 0210 - Total \$0.00 0220 CONCRETE SIDEWALK, 7 IN. Material 2 Jun 4, 2024 SYSTEM 2024 \$0.00 0220 CONCRETE SIDEWALK, 7 IN. Material 2 Jun 4, 2024 SYSTEM 2024 \$0.00																	9	
Material - Total \$0.00 0210 - Total \$0.00 0220 CONCRETE SIDEWALK, 7 IN. Material 2 Jun 4, 2024 SYSTEM 2024 \$60,524.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment						9		SYSTEM	(\$72,463.08)									
O210 - Total \$0.00 O220 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 beckeb1 overridding Payment					- Total				\$0.00									
0220 CONCRETE Material 2 Jun 4, SYSTEM \$60,524.20 This adjustment offsets the original system-generated Material Payment SIDEWALK, 7 IN. 2024				Material - To	tal				\$0.00									
SIDEWALK, 7 IN. 2024 Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment		0210 -	Total						\$0.00									
Estimate Exception to on the current Fayment Estimate.		0220		Material		2		SYSTEM	\$60,524.20									
2 Jun 4, 2024 (\$60,524.20)						2		SYSTEM	(\$60,524.20)									
3 Jun 18, 2024 SYSTEM 2024 System 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						3		SYSTEM	\$94,997.00	Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment								
3 Jun 17, SYSTEM (\$94,997.00) 2024						3		SYSTEM	(\$94,997.00)									



Matrix Matrix Particle Particle <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
$\left \left \left$	J6S3519	0220		Material		4		SYSTEM	\$112,905.80	Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment								
r r						4		SYSTEM	(\$112,905.80)									
						5		SYSTEM	\$115,128.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment								
						5		SYSTEM	(\$115,128.00)									
$ \left \begin{array}{c c c c } & 222 \\ \hline \\ \hline$						6		SYSTEM	\$141,113.80	Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment								
Visite Visite Visite Visite Second Visite Secondd						6		SYSTEM	(\$141,113.80)									
V V						7		SYSTEM	\$157,325.20	Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment								
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$157,325.20)</td><td></td></th<>						7		SYSTEM	(\$157,325.20)									
$ \left \begin{array}{ c c c } \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ $									8	Sep 3,	SYSTEM	\$170,133.60	Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment					
Order CONCRETE Image: Second Sec						8		SYSTEM	(\$170,133.60)									
View View <th< td=""><td></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$174,159.80</td><td>Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment</td></th<>										9		SYSTEM	\$174,159.80	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment				
Vietnal - Total Subsection Subsecti						9		SYSTEM	(\$174,159.80)									
0220 - Total Second Secon					- Total				\$0.00									
0250 CONCRETE UNDER Material HEIGHT AG UNDER 1 May 17. 2024 SYSTEM \$12,280.50 This adjustment (0521) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate. 0260 -rotal -rotal \$SYSTEM \$(\$12,280.50) 0260 - Total -rotal \$SUSTEM \$0.00 0260 - Total \$SUSTEM \$SUSTEM \$SUSTEM 0260 - Total SUSTEM \$SUSTEM \$SUSTEM 0260 - Total \$SUSTEM \$SUSTEM \$SUSTEM 0260 - Total \$SUSTEM </td <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	al				\$0.00									
$ \left \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \\ \end{array} \\ \\ \\ \hline \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} $ \\ \\ \\ \\		0220 -	Total						\$0.00									
Image Image <th< td=""><td></td><td>0250</td><td>CONCRETE CURB (6 IN. HEIGHT AND</td><td>Material</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$12,280.50</td><td>Estimate Item Adjustment (0012) due to user aubucj overridding Payment</td></th<>		0250	CONCRETE CURB (6 IN. HEIGHT AND	Material		1		SYSTEM	\$12,280.50	Estimate Item Adjustment (0012) due to user aubucj overridding Payment								
Image: Note of the image: No						1		SYSTEM	(\$12,280.50)									
O250 - Total S0.00 0250 - Total GUTRB AND GUTTER TYPE A Material May 17, 2024 SYSTEM \$21,428.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment 1 May 17, 2024 SYSTEM \$21,428.55 This adjustment offsets the original system-generated Material Payment 2 Jun 4, 2024 SYSTEM \$58,652.10 This adjustment offsets the original system-generated Material Payment 2 Jun 4, 2024 SYSTEM \$58,652.10 This adjustment offsets the original system-generated Material Payment 2 Jun 18, 2024 SYSTEM \$58,652.10 This adjustment offsets the original system-generated Material Payment 3 Jun 19, 2024 SYSTEM \$70,919.55 This adjustment offsets the original system-generated Material Payment 3 Jun 17, 2024 SYSTEM \$70,919.55 This adjustment offsets the original system-generated Material Payment 4 Jul 1, 2024 SYSTEM \$70,919.55 This adjustment offsets the original system-generated Material Payment 4 Jul 1, 2024 SYSTEM \$70,919.55 This adjustment offsets the original syst									\$0.00									
D250 CURB AND GUTTER TYPE A Material Material May 17, 2024 SYSTEM S21.428.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1 May 17, 2024 SYSTEM (S21.428.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 Jun 4, 2024 SYSTEM (S21.428.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 2 Jun 4, 2024 SYSTEM (S58.652.10) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 3 Jun 4, 2024 SYSTEM (S58.652.10) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 3 Jun 14, 2024 SYSTEM (S70.919.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 4 Jul 1, 2024 SYSTEM (S70.919.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Jul 1, 2024 SYSTEM (S70.919.				Material - Tot	tal													
GUTTER TYPE AImage: Subscript of the subscript of																		
1202420242024202420242Jun 4, 202420242024\$STEM\$\$58,652.10This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.2Jun 4, 2024\$YSTEM(\$58,652.10)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.3Jun 18, 2024\$YSTEM\$70,919.55This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.3Jun 17, 2024\$YSTEM(\$70,919.55)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.4Jul 1, 2024\$YSTEM\$70,919.55This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.5Jul 16, 2024\$YSTEM\$70,919.55This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.5Jul 16, 2024\$YSTEM\$70,919.55This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		0260		Material		1	2024		\$21,428.55	Estimate Item Adjustment (0013) due to user aubucj overridding Payment								
Image: Section of the current Payment EstimateImage: Section of the current Payment Estimate						1		SYSTEM	(\$21,428.55)									
3Jun 18, 2024SYSTEM\$70,919.55This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.3Jun 17, 2024SYSTEM(\$70,919.55)4Jul 1, 2024SYSTEM\$70,919.554Jul 1, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.555Jul 16, 2024SYSTEM\$70,919.55											2	2	2	2		SYSTEM	\$58,652.10	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
2024 2024 Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate 3 Jun 17, 2024 SYSTEM (\$70,919.55) 4 Jul 1, 2024 SYSTEM \$70,919.55 5 Jul 16, 2024 SYSTEM \$70,919.55 5 Jul 16, SYSTEM \$70,919.55 This adjustment offsets the original system-generated Material Payment Estimate 5 Jul 16, SYSTEM \$70,919.55 This adjustment offsets the original system-generated Material Payment Estimate						2		SYSTEM	(\$58,652.10)									
1 2024 2024 Status 2 2024 Status Status 4 Jul 1, 2024 SYSTEM \$70,919.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding 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 5 Jul 16, SYSTEM (\$70,919.55) This adjustment offsets the original system-generated Material Payment Estimate. 5 Jul 16, SYSTEM (\$70,919.55) This adjustment offsets the original system-generated Material Payment Estimate. 5 Jul 16, SYSTEM (\$70,919.55) This adjustment offsets the original system-generated Material Payment Estimate.								3	3	3 Jun 18, 2024 SYSTEM \$70,919.55 This adjustment offsets the ori Estimate Item Adjustment (00) Estimate Exception 17 on the SYSTEM 3 Jun 17, SYSTEM (\$70,919.55)	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment							
2024 2024 Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate 4 Jul 1, 2024 SYSTEM (\$70,919.55) 5 Jul 16, 2024 \$70,919.55) 5 Jul 16, SYSTEM (\$70,919.55) 5 Jul 16, SYSTEM (\$70,919.55)				3	3	3	3	3	3		3	3		SYSTEM	(\$70,919.55)			
2024 2024 5 Jul 16, 2024 5 Jul 16, 2024 5 Jul 16, SYSTEM 5 Jul 16, SYSTEM 5 Jul 16, SYSTEM 5 Jul 16, SYSTEM					4	4		SYSTEM	\$70,919.55	Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment								
2024 Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Jul 16, SYSTEM (\$70,919.55)						4		SYSTEM	(\$70,919.55)									
						5		SYSTEM	\$70,919.55	Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment								
						5	Jul 16, 2024	SYSTEM	(\$70,919.55)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
				Туре															
J6S3519	0260	CURB AND GUTTER TYPE A	Material		6	Aug 2, 2024	SYSTEM	\$73,394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					10	Oct 1, 2024	SYSTEM	(\$80,449.20)											
					11	Oct 16, 2024	SYSTEM	\$83,239.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					11	Oct 16, 2024	SYSTEM	(\$83,239.65)											
					12	Nov 4, 2024	SYSTEM	\$92,400.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
															12	Nov 4, 2024	SYSTEM	(\$92,400.75)	
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0260 - 0270	Total CURB AND	Material		4	Jul 1,	SYSTEM	\$0.00 \$46,397.85	This adjustment offsets the original system-generated Material Payment										
		GUTTER TYPE B				2024			Estimate Item Adjustment (0022) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		7 Aug 16, SYSTE 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 beckeb1 overridding 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 beckeb1 overridding Payment										
									Estimate Exception 6 on the current Payment Estimate.										



Nov 6, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0270	CURB AND	Material			2024			
		GUTTER TYPE B			10	Oct 1, 2024	SYSTEM	\$69,186.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$69,186.90)	
					11	Oct 16, 2024	SYSTEM	\$75,143.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$75,143.75)	
					12	Nov 4, 2024	SYSTEM	\$96,675.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$96,675.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0340	GRTE AND FRAME(2 FT. X 2	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 beckeb1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
		FT)			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 - 0360	CMS WITH	Material		1		SYSTEM	\$0.00 \$7,600.00	This adjustment offsets the original system-generated Material Payment
		COMMUNICATION INTERFACE, CONT F				2024		(1	Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Total	1	May 17, 2024	SYSTEM	(\$7,600.00)	
			Motovici. T	- Total				\$0.00	
	0260	Total	Material - To					\$0.00	
	0360 -		Motorial		12	Nov: 4	SYSTEM	\$0.00	This adjustment effects the original system represented Metazial Down at
	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 4, 2024		\$13,242.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$13,242.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -							\$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 beckeb1 overridding Payment Estimate Eventing 10 en the entry of the system and Estimate Francesco and the system an
	0000	CHECK							Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
	Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	, unouni												
J6S3519	0580	CURB INLET CHECK	Material		3	Jun 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
						10	Oct 1, 2024	SYSTEM	(\$3,400.00)											
							11	Oct 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
																11	Oct 16, 2024	SYSTEM	(\$3,400.00)	
																12	Nov 4, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$3,400.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0580 -						a) (5 = 5	\$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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					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 beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					4	Jul 1,	SYSTEM	(\$6,235.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3519	0610	SILT FENCE	Material	51		2024														
					5	Jul 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					10	Oct 1, 2024	SYSTEM	(\$6,235.00)												
					11	Oct 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					11	Oct 16, 2024	SYSTEM	(\$6,235.00)												
					12	Nov 4, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					12	Nov 4, 2024	SYSTEM	(\$6,235.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0610 -							\$0.00												
	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 beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					3	Jun 17, 2024	SYSTEM	(\$3,115.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0660 -							\$0.00												
	0710		Material		3 3 4	3	3	3		Jun 18, 2024	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT,	Material	Туре	5	Jul 16,	SYSTEM	(\$2,979.00)	
		1 IN., 2 CONDUCTORS			6	2024 Aug 2, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
					6	Aug 2, 2024	SYSTEM	(\$2,979.00)	Estimate Exception 15 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment
					7	Aug 16,	SYSTEM	(\$2,979.00)	Estimate Exception 9 on the current Payment Estimate.
					8	2024 Sep 3,	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0023) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,979.00)	
					11	Oct 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,979.00)	
					12	Nov 4, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$2,979.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 - 0720	POLE	Construction		9	Sep 16,	SYSTEM	\$0.00 \$8,345.47	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOUNDATION (45 FT. OR 13.5 M	Stockpile STMI	- Total		2024		\$8,345.47	
			Construction	Stockpile S	MI - 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 beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$8,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$9,590.00)	
				- Total				\$0.00	
	00.40	Total	Material - To	tal				\$0.00	
	0940 - 1040		Material		10	Oct 1	QUETEM	\$0.00	This adjustment offsets the original system generated Material Develop
	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 beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Nov 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
I6S3519	1040	MISC.	Material		10	Oct 1, 2024	SYSTEM	(\$19,200.00)	
					11	Oct 16, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$19,200.00)	
					12	Nov 4, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 4, 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 S1	MI - Total			\$12,190.00	
	1050 -							\$12,190.00	
	1110	MISC.	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$212.00	
			Construction	Stockpile S	MI - Total			\$212.00	
	1110 -							\$212.00	
	1180	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$6,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,552.00	
		,	Construction Stockpile STMI - Total					\$6,552.00	
	1180 -		Construction Stockpile STMI		0	0 0	OVOTEN	\$6,552.00	
	1190	2 IN. PSST POST - 12 GA.			8	Sep 3, 2024	SYSTEM	\$12,073.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$12,073.60	
	4400	7-4-1	Construction	Stockpile S	IMI - Total			\$12,073.60	
	1190 -	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Stockpile STMI		0	Sen 2	OVOTEM	\$12,073.60	Devenent Estimate Item Adjustment generated Stackville Transportion
	1200				8	Sep 3, 2024	SYSTEM	\$4,445.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,445.70	
	1200	Total	Construction	Stockpile S	WI - Total			\$4,445.70 \$4,445.70	
	1200 -	2.25 IN. PSST	Construction		8	Sep 3,	SYSTEM	\$4,445.70	Payment Estimate Item Adjustment generated Stockpile Transaction
	1210	POST INSERT (6 FT.) - 12 GA.	Stockpile		0	Зер 3, 2024	OTOTEIVI		
				- Total				\$497.28	
	4040	Total	Construction	Stockpile S1	MI - Total			\$497.28	
			Construction		0	Ser 2	OVOTEM	\$497.28	Doumont Estimate Item Adjustment revenued of Startwills Towns attem
	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
			O	- Total Stockpile STMI - Total				\$6,139.28	
	4000	Total	Construction	Stockpile S	MI - Total			\$6,139.28	
		Total DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI		8	Son 2	OVOTEM	\$6,139.28 \$4,569.88	Payment Estimate Item Adjustment generated Stockpile Transaction
	1230			-	0	Sep 3, 2024	SYSTEM		
				- Total				\$4,569.88	
	1000	T-4-1	Construction	Stockpile S	MI - Total			\$4,569.88	
	1230 - 1240	Total SH-FLAT SHEET	Construction Stockpile STMI		8	Sep 3,	SYSTEM	\$4,569.88 \$4,187.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		\$4,187.70	



Nov 6, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
519	1240	SH-FLAT SHEET	Construction	Stockpile S	TMI - 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			
			511111	- Total				\$2,419.80				
			Construction	Stockpile S	TMI - 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Oct 1, 2024	SYSTEM	(\$5,190.00)				
									11	Oct 16, 2024	SYSTEM	\$5,190.00
							11	Oct 16, 2024	SYSTEM	(\$5,190.00)		
					12	Nov 4, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					12	Nov 4, 2024	SYSTEM	(\$5,190.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1270 -	Total						\$0.00				
	1410	0 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 beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					4	Jul 1, 2024	SYSTEM	(\$1,092.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	1410	MISC. ITS	Material	Туре	5	Jul 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment	
					5	Jul 16,	SYSTEM	(\$1,092.00)	Estimate Exception 18 on the current Payment Estimate.	
					6	2024 Aug 2,	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment	
						2024			Estimate Item Adjustment (0027) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$1,092.00)		
					11	Oct 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$1,092.00)		
					12	Nov 4, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Nov 4, 2024	SYSTEM	(\$1,092.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Aug 16,	SYSTEM	(\$2,975.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1420	MISC. ITS	5 Material			2024			
					8	Sep 3, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,975.00)	
					11	Oct 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,975.00)	
					12	Nov 4, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$2,975.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
J6S3519 -								\$60,503.67	
Overall -	Total							\$60,503.67	



There are no contract adjustments to display for this contract.