

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 18, 2024

| Progress Estimate Number | Contract ID | 240315-F03 | Pay Period Start | November 2, 2024 | Original Contract Amount | \$6,563,544.71 |
|-----------------------------|---------------------|------------------------------------|---------------------|------------------|---|--------------------------------|
| 13 | Prime Contractor | Lamke Trenching & Excavating, Inc. | Pay Period End | | Net Change Order Amount Current Contract Amount | (\$7,963.53) \$6,555,581.18 |

| Approval Date | | By User |
|----------------------|--|---------|
| November 18, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | beckeb1 |
| November 19, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | BAUERD1 |
| November 19, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025 | November 1, 2025 | | 42.56% |

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

| Contract Total Pa | y For Estimate No. 13 | | | |
|--------------------------|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 240315-F03 | | | | |
| | Total Posted Items Pay | \$129,978.59 | \$2,660,346.54 | \$2,790,325.13 |
| | Gross Item Adjustments | (\$106.32) | \$60,503.67 | \$60,397.35 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | ŕ | | \$2,720,850.21 | \$2,850,722.48 |
| Contract Total Pa | yable This Estimate: | \$129,872.27 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|-------------|--------------------------|-----------------------------|
| J6S3519 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$9.000 | 867 | \$7,803.00 |
| | 0130 | 6049902 | MISC.ADJUST PULLBOX | EA | \$2,485.000 | 1 | \$2,485.00 |
| | 0160 | 6081012 | TRUNCATED DOMES | SQFT | \$40.000 | 20.5 | \$820.00 |
| | 0190 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$91.400 | 200.5 | \$18,325.70 |
| | 0200 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$92.950 | 40.2 | \$3,736.59 |
| | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$65.750 | 456.2 | \$29,995.15 |
| | 0230 | 6089902 | MISC.ADA CURB RAMP | EA | \$3,150.000 | 3 | \$9,450.00 |
| | 0260 | 6091051 | CURB AND GUTTER TYPE A | LF | \$52.650 | 32 | \$1,684.80 |
| | 0270 | 6091052 | CURB AND GUTTER TYPE B | LF | \$54.650 | 479 | \$26,177.35 |
| | 0340 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA | \$1,530.000 | 1 | \$1,530.00 |
| | 0540 | 7259902 | MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET | EA | \$2,450.000 | 1 | \$2,450.00 |
| | 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$11.750 | 868 | \$10,199.00 |
| | 0660 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | LF | \$35.000 | 74 | \$2,590.00 |
| | 0670 | 9015010 | TRENCHING TYPE I | LF | \$3.500 | 62 | \$217.00 |
| | 0680 | 9015020 | TRENCHING TYPE II | LF | \$3.500 | 7 | \$24.50 |

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| Progress Estimate Number | Contract ID | 240315-F03 | Pay Period Start | November 2, 2024 | Original Contract Amount | \$6,563,544.71 |
|-----------------------------|---------------------|------------------------------------|---------------------|----------------------|---|--------------------------------|
| 13 | Prime Contractor | Lamke Trenching & Excavating, Inc. | Pay Period End | November 15, 2024 | Net Change Order Amount Current Contract Amount | (\$7,963.53) \$6,555,581.18 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|-------------|--------------------------|-----------------------------|
| J6S3519 | 0690 | 9016110 | PULL BOX, PREFORMED CLASS 1 | EA | \$1,320.000 | 2 | \$2,640.00 |
| | 0710 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | LF | \$4.500 | 189 | \$850.50 |
| | 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$35.000 | 92 | \$3,220.00 |
| | 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$20.000 | 289 | \$5,780.00 |
| Project J6S3 | 3519 - Total | | | | | | \$129,978.59 |
| Overall - Tot | tal | | | | | | \$129,978.59 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project | Line | Item Description | Adjustment | Other Item | Comments | Adjustment | Line Item | Adjustment |
|---------|------|--|------------|--------------------|---|------------|--------------------------|----------------|
| Number | No. | · | Туре | Adjustment Type | | Quantity | Adjustment Unit Price | amount |
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 200 | (\$0.06) | (\$12.06) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 146 | (\$0.06) | (\$8.80) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 211 | (\$0.06) | (\$12.72) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 151 | (\$0.06) | (\$9.11) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 159 | (\$0.06) | (\$9.59) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 26.8 | (\$0.22) | (\$5.93) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 140.6 | (\$0.22) | (\$31.09) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 33.1 | (\$0.22) | (\$7.32) |
| | 0200 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 40.2 | (\$0.24) | (\$9.70) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | | -1,979.7 | \$92.95 | (\$184,013.12) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | 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. | 1,979.7 | \$92.95 | \$184,013.12 |
| | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | | -1,995 | \$11.75 | (\$23,441.25) |
| | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 1,995 | \$11.75 | \$23,441.25 |
| | 0580 | CURB INLET CHECK | Material | | | -34 | \$100.00 | (\$3,400.00) |
| | 0580 | CURB INLET CHECK | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 34 | \$100.00 | \$3,400.00 |
| | 0610 | SILT FENCE | Material | | | -1,247 | \$5.00 | (\$6,235.00) |
| | 0610 | SILT FENCE | Material | | This adjustment offsets the original system- | 1,247 | \$5.00 | \$6,235.00 |

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| | | | | | Current Contract Amount | \$6,555,581.18 |

| | | | | | | urrent Gont | act Amount | \$6,555,581.18 |
|-------------------|-------------|--|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3519 | | | | | generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | -851 | \$4.50 | (\$3,829.50 |
| | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 851 | \$4.50 | \$3,829.50 |
| | 1040 | MISC. | Material | | | -1 | \$19,200.00 | (\$19,200.00) |
| | 1040 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 1 | \$19,200.00 | \$19,200.00 |
| | 1270 | MISC. | Material | | | -1.5 | \$3,460.00 | (\$5,190.00 |
| | 1270 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 1.5 | \$3,460.00 | \$5,190.00 |
| | 1410 | MISC. | Material | | | -84 | \$13.00 | (\$1,092.00 |
| | 1410 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 84 | \$13.00 | \$1,092.00 |
| | 1420 | MISC. | Material | | | -85 | \$35.00 | (\$2,975.00 |
| | 1420 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 85 | \$35.00 | \$2,975.00 |
| Γotal | | | | | | | | (\$106.32) |

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

| | Contract Project Information | | | | | | | |
|-------------------|------------------------------|----------------------------|-------|-------------|---|---|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | |
| J6S3519 | FAS S502(70) | Resurface and ADA | N | ST LOUIS | from Dunn Road to Thoroug | hman Ave | | |
| Totals by . | Job Numbe | rs | | | | | | |
| J6S3519 | | d Item Pay Item Adjustm | | s Item Pay | This Estimate \$129,978.59 (\$106.32) \$129,872.27 | Previous \$2,660,346.54 \$60,503.67 \$2,720,850.21 | To Date \$2,790,325.13 \$60,397.35 \$2,850,722.48 | |

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Feriou | | | |
|---|---|---------------|------------|
| 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | 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 11/18/2024 | beckeb1 | Overridden |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | eport Generated date and can differ from the posted amo 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 | 10,803.00 | \$9.00 | \$97,227.00 |
| | | 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 | 1.00 | \$2,485.00 | \$2,485.00 |
| | | 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 | 449.00 | \$40.00 | \$17,960.00 |
| | | 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 | 2,768.80 | \$91.40 | \$253,068.32 |
| | | 0001 | 0200 | 6085008 | PAVED APPROACH, 8 IN. | 2,820.70 | 0.00 | 2,820.70 | SQYD | 1,979.70 | \$92.95 | \$184,013.12 |
| | | 0001 | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,841.90 | 33.30 | 2,875.20 | SQYD | 1,839.40 | \$65.75 | \$120,940.55 |
| | | 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 | 150.00 | \$3,150.00 | \$472,500.00 |
| | | 0001 | 0240 | 6089902 | MISC.ISLAND TUBULAR MARKER | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,513.00 | -1,500.00 | 1,013.00 | LF | 452.00 | \$30.00 | \$13,560.00 |
| | | 0001 | 0260 | 6091051 | CURB AND GUTTER TYPE A | 2,600.00 | 0.00 | 2,600.00 | LF | 1,787.00 | \$52.65 | \$94,085.55 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 4,213.00 | 0.00 | 4,213.00 | LF | 2,248.00 | \$54.65 | \$122,853.20 |
| | | 0001 | 0280 | 6099903 | MISC.MODIFIED TYPE A CURB AND GUTTER | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$72.50 | \$0.00 |
| | | 0001 | 0290 | 6099903 | MISC.MODIFIED TYPE B CURB AND GUTTER | 165.00 | 0.00 | 165.00 | LF | 119.00 | \$72.50 | \$8,627.50 |
| | | 0001 | 0300 | 6099903 | MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT | 1,305.00 | 0.00 | 1,305.00 | LF | 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 | 5.00 | \$1,530.00 | \$7,650.00 |
| | | 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 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0001 | 0370 | 6169901 | RETAINED MISC.TRAFFIC CONTROL (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$41,490.00 | \$20,745.00 |
| | | 0001 | 0380 | 6169902 | MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$250.00 | \$1,000.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$600,000.00 | \$450,000.00 |
| | | 0001 | 0400 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 732.00 | 0.00 | 732.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0420 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 227.00 | 0.00 | 227.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0440 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 109.00 | 0.00 | 109.00 | EA | 0.00 | \$180.00 | \$0.00 |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract 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 repo 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 | \$0 |
| | | 0001 | 0520 | 6229905 | MISC.VARIABLE DEPTH MILLING | 149.00 | 0.00 | 149.00 | SQYD | 0.00 | \$31.00 | \$0 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$27,500.00 | \$5,500 |
| | | 0001 | 0540 | 7259902 | MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,450.00 | \$4,90 |
| | | 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 | 1,995.00 | \$11.75 | \$23,44 |
| | | 0001 | 0580 | 8061007A | CURB INLET CHECK | 78.00 | 0.00 | 78.00 | EA | 34.00 | \$100.00 | \$3,40 |
| | | 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 | \$6,23 |
| | | 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 | \$ |
| | | 0020 | 0630 | 9011311 | LUMINAIRE, LED-A | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$400.00 | (|
| | | 0020 | 0640 | 9011312 | LUMINAIRE, LED-B | 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 | \$1,30 |
| | | 0020 | 0660 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 408.00 | 0.00 | 408.00 | LF | 408.00 | \$35.00 | \$14,2 |
| | | 0020 | 0670 | 9015010 | TRENCHING TYPE I | 349.00 | 0.00 | 349.00 | LF | 265.00 | \$3.50 | \$92 |
| | | 0020 | 0680 | 9015020 | TRENCHING TYPE II | 39.00 | 0.00 | 39.00 | LF | 30.00 | \$3.50 | \$10 |
| | | 0020 | 0690 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,320.00 | \$13,20 |
| | | 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 | 851.00 | \$4.50 | \$3,82 |
| | | 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 | 5 |
| | | 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 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,980.00 | |
| | | 0030 | 0880 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,585.00 | \$ |
| | | | | | | | | | | | | |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract 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 POSTEI To Date (See report 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 | 651.00 | \$35.00 | \$22,785.0 |
| | | 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 | \$9,780.0 |
| | | 0030 | 1010 | 9029100 | BASE, CONCRETE | 39.30 | 0.00 | 39.30 | CUYD | 36.24 | \$1,500.00 | \$54,360.0 |
| | | 0030 | 1020 | 9029901 | MISC.POT HOLING UTILITY FACILITIES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.00 | \$0.0 |
| | | 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 COMPATIBLE (CONFLICT MONITOR) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,660.00 | \$0 |
| | | 0030 | 1110 | 9029902 | 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 | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$400.00 | \$0 |
| | | 0040 | 1190 | 9031270A | TUBE) 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 | \$0 |
| | | 0040 | 1250 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 222.00 | 0.00 | 222.00 | SQFT | 0.00 | \$36.00 | \$0 |
| | | 0040 | 1260 | 9039902 | MISC.RELOCATE EXISTING SIGN(S) TO NEW POST | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$300.00 | \$0 |
| | | 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 | \$0 |
| | | 0050 | 1290 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0 |
| | | 0050 | 1300 | 9109901 | MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$690.00 | \$0 |
| | | 0050 | 1310 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,732.00 | \$0 |
| | | 0050 | 1320 | 9109902 | MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,150.00 | \$0 |
| | | 0050 | 1330 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$120.00 | \$0. |
| | | 0050 | 1340 | 9109902 | MISC.FIBER OPTIC JUMPER SINGLE MODE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$29.00 | \$0. |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract 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 | 1,500.00 | \$20.00 | \$30,000.00 |
| | Project J | 6S3519 - To | tal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$2,790,325.08 |
| 240315-F03 Ove | rall - Total | Value Post | ed to Da | te as of Repo | ort Generated Date | | | | | | | \$2,790,325.08 |

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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 lumber | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|---|------------------------------|---------------------|-------------------------------|---------------------|--|
| 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 11/7/24 | 11/15/24 | 8.00 | SQYD | North of Sassafras Ln | 34+97 | LT | 35+22 | LT | Type B curb and gutter |
| | | | | 11/15/24 | 9.00 | SQYD | North of 1051 N Florissant | 59+16 | RT | 59+27 | RT | Sidewalk 4" |
| | | | | 11/15/24 | 17.00 | SQYD | South of Sassafras Ln | 36+01 | LT | 36+51 | LT | Type B curb and gutter |
| | | | | 11/15/24 | 40.00 | SQYD | Paved approach at Sassafras Ln (southern half) | 35+54 | LT | | | Paved approach 8" |
| | | | | 11/15/24 | 55.00 | SQYD | South of 1029 N Florissant | 62+09 | RT | 62+75 | RT | Sidewalk 4" |
| | | | | 11/15/24 | 71.00 | SQYD | Between Walnut Grove and Sassafras Ln | 36+95 | LT | 38+03 | LT | 4" Sidewalk |
| | | | 11/12/24 | 11/18/24 | 6.00 | SQYD | North of Frost Ave | 62+75 | RT | 62+83 | RT | Sidewalk 4" |
| | | | | 11/18/24 | 11.00 | SQYD | North of Frost | 62+91 | RT | 63+23 | RT | Curb and gutter type A |
| | | | | 11/18/24 | 51.00 | SQYD | South of Sassafras Ln | 36+17 | LT | 36+95 | LT | Sidewalk 4" |
| | | | | 11/18/24 | 78.00 | SQYD | North of Sassafras Ln | 32+62 | LT | 34+97 | LT | Curb and gutter type B |
| | | | 11/13/24 | 11/18/24 | 6.00 | SQYD | South of Sassafras Ln | 35+86 | LT | 36+04 | LT | Curb and gutter type B |
| | | | | 11/18/24 | 16.00 | SQYD | South of 2120 S New Florissant | 31+19 | LT | 31+67 | LT | Curb and gutter type B |
| | | | | 11/18/24 | 24.00 | SQYD | South of 2120 S New Florissant | 31+89 | LT | 32+60 | LT | Curb and gutter type B |
| | | | | 11/18/24 | 27.00 | SQYD | 2120 S New Florissant | 30+41 | LT | | | Paved approach 7" |
| | | | | 11/18/24 | 138.00 | SQYD | North of Sassafras Ln | 33+13 | LT | 35+08 | LT | Sidewalk 4" |
| | | | 11/14/24 | 11/18/24 | 3.00 | SQYD | South of 2120 S New Florissant | 31+11 | | 31+19 | | curb and gutter type B |
| | | | | 11/18/24 | 8.00 | SQYD | South of 2120 S New Florissant | 31+66 | LT | 31+89 | | curb and gutter type B |
| | | | | 11/18/24 | 29.00 | SQYD | 2100 S New Florissant | 29+77 | | | | 11/14 |
| | | | | 11/18/24 | 36.00 | SQYD | 2020 S New Florissant | 27+40 | | | | paved approach 7" |
| | | | | 11/18/24 | 37.00 | SOYD | 2040 S New Fl orissant | 28+19 | | | | paved approach 7" |
| | | | | 11/18/24 | 38.00 | SQYD | 2060 S New Florissant | 28+96 | | | | 11/14 |
| | | | 44/45/04 | | | | | | | 25.00 | LT | |
| | | | 11/15/24 | 11/18/24 | 10.00 | SQYD | South of Sassafras Ln | 35+89 | | 35+99 | L1 | Sidewalk 4" |
| | | | | 11/18/24 | 33.00 | SQYD | 1980 S New Florissant | 25+72 | | 00 | 1.7 | Paved approach 7" |
| | 05:- | Luca pouruari | , | 11/18/24 | 116.00 | | Between 2120 S New Florissant and Sassafras Ln | 31+51 | | 33+13 | LT | Sidewalk 4" |
| 0130 | 6049902 | MISC. DRAINAGE ITEM | | 11/18/24 | 1.00 | EA | Between 2120 S. New Florissant and Sassafras Ln | 30+96 | | | | MODOT ITS Class 2 pull box |
| 0160 | 6081012 | TRUNCATED DOMES | 11/12/24 | 11/18/24 | 10.00 | SQFT | South of Lakeview | 82+59 | | | | 11/12 |
| | | | 11/15/24 | 11/18/24 | 10.50 | SQFT | South of Sassafras Ln | 35+72 | | | | 11/15 |
| 0190 | 6085007 | PAVED APPROACH, 7 IN. | 11/13/24 | 11/18/24 | 26.80 | | 2120 S New Florissant | 30+41 | | | | 11/13 |
| | | | 11/14/24 | 11/18/24 | 29.30 | SQYD | 2100 S New Florissant | 29+77 | LT | | | 11/14 |
| | | | | 11/18/24 | 36.10 | SQYD | 2020 S New Florissant | 27+40 | LT | | | 11/14 |
| | | | | 11/18/24 | 37.40 | SQYD | 2040 S New Florissant | 28+19 | LT | | | 11/14 |
| | | | | 11/18/24 | 37.80 | SQYD | 2060 S New Florissant | 28+96 | LT | | | 11/14 |
| | | | 11/15/24 | 11/18/24 | 33.10 | SQYD | 1980 S New Florissant | 25+72 | LT | | | 11/15 |
| 0200 | 6085008 | PAVED APPROACH, 8 IN. | 11/7/24 | 11/15/24 | 40.20 | SQYD | Paved approach at Sassafras Ln | 35+54 | LT | | | Southern half |
| 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 11/7/24 | 11/15/24 | 8.50 | SQYD | North of 1051 N Florissant | 59+16 | RT | 59+27 | RT | 11/7 |
| | | | | 11/15/24 | 55.00 | SQYD | South of 1029 N Florissant | 62+09 | RT | 62+75 | RT | 11/7 |
| | | | | 11/15/24 | 71.40 | SQYD | Between Walnut Grove and Sassafras Ln | 36+95 | LT | 38+03 | LT | 11/7 |
| | | | 11/12/24 | 11/18/24 | 6.30 | SQYD | North of Frost Ave | 62+75 | | 62+83 | | 11/12 |
| | | | | 11/18/24 | 51.10 | SQYD | South of Sassafras Ln | 36+17 | LT | 36+95 | | 11/12 |
| | | | 11/13/24 | 11/18/24 | 138.10 | SQYD | North of Sassafras | 33+13 | | 35+08 | | 11/13 |
| | | | | 11/18/24 | 10.20 | SQYD | South of Sassafras Ln | 35+89 | | 35+99 | | 11/15 |
| | | | | 11/18/24 | 115.60 | SQYD | Between 2120 S New Florissant and Sassafras Ln | 31+51 | | 33+13 | | 11/15 |
| 0230 | 6089902 | MISC. CONCRETE | 11/7/24 | 11/15/24 | 1.00 | EA | South of 1029 N Florissant | | RT | 62+10 | | 11/7 |
| 0200 | 0000002 | IMBO. GONONETE | | 11/18/24 | 1.00 | | South of Lakeview | 82+59 | | 82+86 | | 11/14 |
| | | | | 11/18/24 | 1.00 | | South of Sassafras Ln | 35+72 | | 35+89 | | 11/15 |
| 0000 | 6091051 | CURB AND GUTTER TYPE A | | | 32.00 | | North of Frost | 62+91 | | | | 11/12 |
| 0260 | | | | 11/18/24 | | | | | | 63+23 | | |
| 0270 | 6091052 | CURB AND GUTTER TYPE B | 11///24 | 11/15/24 | 25.00 | LF | North of Sassafras Ln | 34+97 | | 35+22 | | 11/7 |
| | | | | 11/15/24 | 51.00 | | South of Sassafras Ln | | LT | 36+51 | | 11/7 |
| | | | 11/12/24 | 11/18/24 | 235.00 | LF | North of Sassafras Ln | 32+62 | | 34+97 | | 11/12 |
| | | | 11/13/24 | 11/18/24 | 18.00 | | South of Sassafras Ln | 35+86 | | 36+04 | | 11/13 |
| | | | | 11/18/24 | 48.00 | LF | South of 2120 S New Florissant | 31+19 | | 31+67 | LT | 11/13 |
| | | | | 11/18/24 | 71.00 | | South of 2120 S New Florissant | 31+89 | | 32+60 | | 11/13 |
| | | | 11/14/24 | 11/18/24 | 8.00 | | South of 2120 S New Florissant | 31+11 | LT | 31+19 | LT | 11/14 |
| | | | | 11/18/24 | 23.00 | | South of 2120 S New Florissant | 31+66 | | 31+89 | LT | 11/14 |
| 0340 | 6141120 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 11/13/24 | 11/18/24 | 1.00 | EA | S. New Florissant at Sassafras Ln (south side) | 35+91 | LT | | | |
| 0540 | 7259902 | MISC. METAL PIPE | 11/15/24 | 11/18/24 | 1.00 | EA | 1063 N. Florissant | 57+22.04 | RT | | | Connect gutter drains to UIP inlet; constructed betw |
| 0570 | 0004000 | TUDE TYPE TALL FERGUE SOCIALS | 4+7700 | 44/45/0 | 070.0- | 001/5 | Codding form Lake Dembarks 1, 200 M.T. | 00:15 | 1.7 | 07:00 | 1.7 | 10/15-18; driveway poured 10/21-22 |
| 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/7/24 | 11/15/24 | | | Sodding from Lake Pembroke to 600 N Florissant | 66+15 | | 87+96 | | Sodding from 11/1 |
| 00- | 05:: | DOMESTIC NATIONAL PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PR | | 11/15/24 | 598.00 | | Sodding from Cady to January Park | 43+50 | | 85+00 | | Sodding from 11/1 |
| 0660 | | CONDUIT, 3 IN. RIGID, PUSHED | | 11/15/24 | 74.00 | | North Florissant at Family Dollar plaza | 50+83 | | 50+68 | | Lighting PB 9 to PB 10 (under N Florissant) |
| 0670 | 9015010 | TRENCHING TYPE I | 11/8/24 | 11/18/24 | 62.00 | LF | North Florissant at Family Dollar plaza (RRFB crosswalk), west shoulder | 50+00 | RT | 50+68 | RT | Lighting PB 10 to Light 10 |
| 0680 | 9015020 | TRENCHING TYPE II | 11/8/24 | 11/18/24 | 7.00 | LF | North Florissant at Family Dollar plaza (RRFB crosswalk), | 50+00 | RT | 50+68 | RT | Lighting PB 10 to Light 10 |
| | | | | | | | west shoulder | | | | | |
| 0690 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 11/13/24 | 11/18/24 | 2.00 | EA | North Florissant at Family Dollar plaza (RRFB crosswalk) | 50+83 | LT | 50+68 | RT | Class 1 Pull Boxes: - Sta 50+83 LT - PB9 |
| | | | | | | | | | | | | - Sta 50+68 RT - PB9 |
| 0710 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 11/8/24 | 11/18/24 | 91.00 | LF | North Florissant at Family Dollar plaza (RRFB crosswalk) | 50+83 | LT | 50+68 | RT | Lighting PB9 to PB10 (crossing N Florissant) |
| | | | | 11/18/24 | 98.00 | | North Florissant at Family Dollar plaza (RRFB crosswalk) | 50+00 | RT | 50+68 | RT | PB 10 to Light 10 |
| | | | | | | | (western shoulder) | | | | | |
| 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 11/6/24 | 11/15/24 | 92.00 | LF | North Florissant at Frost Ave. (NE shoulder to NW corner) | 64+02 | LT | 63+71 | RT | Signal PB 1 to PB 3 (rerouted to PB 3 instead of PB |
| 0990 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 11/12/24 | 11/18/24 | 2.00 | EA | North Florissant at Frost Ave. (NW and SW corners) | 63+71 | RT | 64+36 | RT | NW corner: Signal PB3 |
| | | | , | 44140 | | | -1- | | | | | SW corner: Signal PB2 |
| | | | 11/15/24 | 11/18/24 | -2.00 | EA | n/a | 0 | | 0 | | Overrun adjustment; to be addressed on future cha order |
| 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 11/7/24 | 11/15/24 | 11.00 | LF | North of 1051 N FLorissant | 59+16 | RT | 59+27 | RT | 11/7 |
| | | | | 11/15/24 | 66.00 | | South of 1029 N Florissant | 62+09 | | 62+75 | | 11/7 |
| | | | | | 20.00 | | | -22.00 | | | | |
| | | | 11/19/94 | 11/18/24 | 8.00 | 1.5 | North of Frost Ave | 62+75 | RT | 62+83 | | 11/12 |

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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 |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|--|------------------------------|---------------------|-------------------------------|---------------------|--|
| 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 11/15/24 | 11/18/24 | -133.00 | LF | n/a | 0 | | 0 | | Overrun adjustment; to be addressed on future change order |
| | | | | 11/18/24 | 162.00 | LF | Between 2120 S New Florissant and Sassafras Ln | 31+51 | LT | 33+13 | LT | 11/15 |

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

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| 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 |
| | | | | | | 2024 | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$31.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 2 | Jun 4, | SYSTEM SYSTEM | (\$31.19) (\$75.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | Jun 4, 2024 Jun 17, | | ` ′ | |
| | | | | | 3 | Jun 4, 2024 Jun 17, 2024 Jul 1, | SYSTEM | (\$75.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, | SYSTEM SYSTEM | (\$75.15) (\$56.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, | SYSTEM SYSTEM SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 6 7 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 6 7 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 6 7 7 8 8 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 5 6 7 7 8 8 9 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) (\$4.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 6 7 7 8 8 9 10 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 | SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) (\$4.59) (\$27.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 4 5 6 7 7 8 8 9 10 11 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Cot 1, 2024 Oct 1, 2024 Oct 16, 2024 | SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) (\$4.59) (\$27.26) (\$21.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | 3 4 5 6 7 7 8 8 9 10 11 12 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 | SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) (\$4.59) (\$27.26) (\$21.61) (\$49.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | Price FUEL - | | 3 4 5 6 7 7 8 8 9 10 11 12 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 | SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) (\$4.59) (\$27.26) (\$21.61) (\$49.89) (\$52.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | 0050 | ·Total | Price FUEL - | | 3 4 5 6 7 7 8 8 9 10 11 12 | Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 | SYSTEM | (\$75.15) (\$56.61) (\$7.66) (\$25.48) (\$3.08) (\$17.56) (\$23.42) (\$4.59) (\$27.26) (\$21.61) (\$49.89) (\$52.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|--------------------------|---------------|--------------------|-------|-----------------|----------|--------------|--|
| | 20 | 2000.ipuo.i | Туре | Adjustment Type | | Date | Ву | 7 111104111 | , contains |
| J6S3519 | 0060 | PG64-22 (BP-1) | Other Item | Туре | | | | | |
| | | | Adjustment | | | | | | Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 |
| | | | | | | | | | Month/Year of Estimate Period: June 2024 First Period |
| | | | | | | | | | Estimate Number: 3 Price Adjustment Number: 1 |
| | | | | | | | | | 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 - Tot | al | | | (\$65.74) | rugustiisti. \$(00.74) |
| | | | Other Item A | l djustment - 1 | Γotal | | | (\$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 - | | B: EUE | | | | 0)/07514 | \$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 |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$44.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$353.40) | |
| | | | Price FUEL - | Total | | | | (\$353.40) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J6S3519 | 0190 - | Total | | | | | | (\$353.40) | |
| | 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 Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$8,198.19) | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$59,924.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user 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) | |
| | | | | | 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$180,276.52) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$184,013.12 | 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. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$184,013.12) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Price FUEL | | 2 | Jun 4, 2024 | SYSTEM | (\$5.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$109.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Price FUEL | | 4 | Jul 1, 2024 | SYSTEM | (\$57.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$17.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$13.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$23.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$31.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$16.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$23.93) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$7.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$9.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$316.05) | |
| | | | Price FUEL - | Total | | | | (\$316.05) | |
| | 0200 - | Total | | | | | | (\$316.05) | |
| | 0210 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Jun 4, 2024 | SYSTEM | \$27,917.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$27,917.45) | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$35,465.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$35,465.55) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$52,527.68 | 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. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$52,527.68) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$57,629.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$57,629.88) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$61,831.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$61,831.30) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$67,459.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$67,459.50) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$69,149.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$69,149.28) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$72,463.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$72,463.08) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0210 - | | | | | | | \$0.00 | |
| | 0220 | CONCRETE | Material | | 2 | Jun 4, | SYSTEM | \$60,524.20 | This adjustment offsets the original system-generated Material Payment |



| | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------|---|-------------------------|---------------------|----------------|---|--------------------------------|---|---|
| 3519 | 0220 | SIDEWALK, 7 IN. | Material | Туре | | 2024 | | | Estimate Item Adjustment (0015) due to user beckeb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$60,524.20) | activities and activities |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$94,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$94,997.00) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$112,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeho overridding Paymen Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$112,905.80) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$115,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$115,128.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$141,113.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Paymer Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$141,113.80) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$157,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Paymer Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$157,325.20) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$170,133.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$170,133.60) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$174,159.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$174,159.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0220 - | · Total | Material - To | tal | | | | \$0.00 \$0.00 | |
| | 0220 - 0250 | CONCRETE CURB (6 IN. HEIGHT AND | | tal | 1 | May 17, 2024 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | CONCRETE CURB (6 IN. | | tal | 1 | 2024 | SYSTEM SYSTEM | \$0.00 | Estimate Item Adjustment (0012) due to user aubucj overridding Payment |
| | | CONCRETE CURB (6 IN. HEIGHT AND | | aal - Total | | 2024 May 17, | | \$0.00 \$12,280.50 | Estimate Item Adjustment (0012) due to user aubucj overridding Payment |
| | | CONCRETE CURB (6 IN. HEIGHT AND | | - Total | | 2024 May 17, | | \$0.00 \$12,280.50 (\$12,280.50) | Estimate Item Adjustment (0012) due to user aubucj overridding Payment |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND | Material | - Total | | 2024 May 17, | | \$0.00 \$12,280.50 (\$12,280.50) \$0.00 | Estimate Item Adjustment (0012) due to user aubucj overridding Payment |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | - Total | | 2024 May 17, | | \$0.00 \$12,280.50 (\$12,280.50) \$0.00 | Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material Material - To | - Total | 1 | 2024 May 17, 2024 May 17, | SYSTEM | \$0.00 \$12,280.50 (\$12,280.50) \$0.00 \$0.00 | Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material Material - To | - Total | 1 | May 17, 2024 May 17, 2024 May 17, 2024 | SYSTEM | \$0.00 \$12,280.50 (\$12,280.50) \$0.00 \$0.00 \$21,428.55 | Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material Material - To | - Total | 1 1 1 | 2024 May 17, 2024 May 17, 2024 May 17, 2024 Jun 4, | SYSTEM SYSTEM | \$0.00 \$12,280.50 (\$12,280.50) \$0.00 \$0.00 \$21,428.55 (\$21,428.55) | Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeh overridding Payment Estimate Item Adjustment (0016) due to user beckeh overridding Payment |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material Material - To | - Total | 1 1 1 2 | May 17, 2024 May 17, 2024 May 17, 2024 May 17, 2024 Jun 4, 2024 Jun 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,280.50 (\$12,280.50) \$0.00 \$0.00 \$21,428.55 (\$21,428.55) \$58,652.10 | Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J6S3519 | 0260 | CURB AND GUTTER TYPE A | Material | | 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$70,919.55) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$73,394.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user 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) | |
| | | | Material To | - Total | | | | \$0.00 | |
| | 0260 - | Total | Material - To | ıaı | | | | \$0.00 \$0.00 | |
| | 0270 | CURB AND GUTTER TYPE B | Material | | 4 | Jul 1, 2024 | SYSTEM | \$46,397.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user 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, | SYSTEM | (\$59,185.95) | |



| J6S3519 0270 CURB AND GUTTER TYPE B Material 8 Sep 3, 2024 Sep 3, 2 | |
|---|---|
| 8 Sep 3, 2024 SYSTEM \$68,421.80 This adjustment offsets the original system—Estimate Item Adjustment (0020) due to use Estimate Exception 6 on the current Payme | |
| 0 C 2 CVCTEM (600 404 00) | er beckeb1 overridding Payment |
| 8 Sep 3, SYSTEM (\$68,421.80) | |
| 9 Sep 16, 2024 \$68,421.80 This adjustment offsets the original system—Estimate Item Adjustment (0006) due to use Estimate Exception 6 on the current Payme | er beckeb1 overridding Payment |
| 9 Sep 16, SYSTEM (\$68,421.80) | |
| 10 Oct 1, 2024 \$69,186.90 This adjustment offsets the original system-Estimate Item Adjustment (0012) due to use Estimate Exception 6 on the current Payme | er beckeb1 overridding Payment |
| 10 Oct 1, SYSTEM (\$69,186.90) | |
| 11 Oct 16, 2024 \$75,143.75 This adjustment offsets the original system— Estimate Item Adjustment (0012) due to use Estimate Exception 6 on the current Payme | er beckeb1 overridding Payment |
| 11 Oct 16, SYSTEM (\$75,143.75) | |
| 12 Nov 4, 2024 \$96,675.85 This adjustment offsets the original system— Estimate Item Adjustment (0017) due to use Estimate Exception 6 on the current Payme | er beckeb1 overridding Payment |
| 12 Nov 4, SYSTEM (\$96,675.85) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0270 - Total \$0.00 | |
| 0340 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material 2 Jun 4, 2024 SYSTEM \$1,530.00 This adjustment offsets the original system- Estimate Item Adjustment (0017) due to use Estimate Exception 17 on the current Paym | er beckeb1 overridding Payment |
| 2 Jun 4, SYSTEM (\$1,530.00) | |
| 2024 | |
| 3 Jun 18, SYSTEM \$1,530.00 This adjustment offsets the original system— 2024 Estimate Item Adjustment (0027) due to use Estimate Exception 21 on the current Paym | er beckeb1 overridding Payment |
| 3 Jun 18, SYSTEM \$1,530.00 This adjustment offsets the original system- Estimate Item Adjustment (0027) due to use | er beckeb1 overridding Payment |
| 3 Jun 18, 2024 \$1,530.00 This adjustment offsets the original system—Estimate Item Adjustment (0027) due to use Estimate Exception 21 on the current Paym 3 Jun 17, SYSTEM (\$1,530.00) | er beckeb1 overridding Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment |
| 3 Jun 18, 2024 \$1,530.00 This adjustment offsets the original system— Estimate Item Adjustment (0027) due to use Estimate Exception 21 on the current Paym 3 Jun 17, 2024 \$(\$1,530.00) \$ 4 Jul 1, SYSTEM \$3,060.00 This adjustment offsets the original system— Estimate Item Adjustment (0023) due to use | er beckeb1 overridding Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment |
| 3 Jun 18, 2024 \$1,530.00 This adjustment offsets the original system—Estimate Item Adjustment (0027) due to use Estimate Exception 21 on the current Paym 3 Jun 17, 2024 \$1,530.00 (\$1,530.00) 4 Jul 1, 2024 \$3,060.00 This adjustment offsets the original system—Estimate Item Adjustment (0023) due to use Estimate Exception 17 on the current Paym 4 Jul 1, \$YSTEM (\$3,060.00) | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. |
| 3 Jun 18, 2024 \$1,530.00 This adjustment offsets the original system—Estimate Item Adjustment (0027) due to use Estimate Exception 21 on the current Paym 3 Jun 17, 2024 \$(\$1,530.00) This adjustment offsets the original system—Estimate Item Adjustment (0023) due to use Estimate Item Adjustment (0023) due to use Estimate Exception 17 on the current Paym 4 Jul 1, 2024 \$(\$3,060.00) This adjustment offsets the original system—Estimate Exception 17 on the current Paym 5 Jul 16, 2024 \$(\$3,060.00) This adjustment offsets the original system—Estimate Item Adjustment (0011) due to use | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. |
| 3 Jun 18, 2024 \$1,530.00 This adjustment offsets the original system—Estimate Item Adjustment (0027) due to use Estimate Exception 21 on the current Paym 3 Jun 17, 2024 \$(\$1,530.00) This adjustment offsets the original system—Estimate Item Adjustment (0023) due to use Estimate Item Adjustment (0023) due to use Estimate Exception 17 on the current Paym 4 Jul 1, 2024 \$(\$3,060.00) \$(\$3,060.00) This adjustment offsets the original system—Estimate Exception 17 on the current Paym (\$3,060.00) \$(\$3,060.00) This adjustment (0023) due to use Estimate Exception 17 on the current Paym (\$3,060.00) \$(\$3,060.00) This adjustment offsets the original system—Estimate Item Adjustment (0011) due to use Estimate Exception 13 on the current Paym 5 Jul 16, \$(\$3,060.00) \$(\$3,060.00) \$(\$3,060.00)\$ | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. |
| 3 Jun 18, 2024 \$1,530.00 This adjustment offsets the original system—Estimate Item Adjustment (0027) due to use Estimate Exception 21 on the current Paym 3 Jun 17, 2024 \$(\$1,530.00) This adjustment offsets the original system—Estimate Item Adjustment (0023) due to use Estimate Exception 17 on the current Paym 4 Jul 1, 2024 \$(\$3,060.00) \$(\$ | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. |
| 3 | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. |
| 3 | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment ent Estimate. |
| 3 | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment ent Estimate. |
| 3 | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment ent Estimate. |
| 3 | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment ent Estimate. |
| 3 | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment ent Estimate. |
| 3 | generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment er beckeb1 overridding Payment ent Estimate. generated Material Payment ent Estimate. |



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|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
| J6S3519 | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | 13 | Nov 18, 2024 | SYSTEM | \$23,441.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$23,441.25) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 0570 - | Total | | | | | | \$0.00 | | | |
| | 0580 | CURB INLET CHECK | Material | | 2 | Jun 4, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$2,700.00) | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user 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) | | | |
| | | | | | 13 | Nov 18, 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 8 on the current Payment Estimate. | | |
| | | | | | 13 | Nov 18, | SYSTEM | (\$3,400.00) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|------------------|---|--|--|--|--|--|--|--|----|-----------------|--------|--------------|--|--|----|----------------|--------|------------|--|--------|--------------|--|
| J6S3519 | 0580 | CURB INLET CHECK | Material | | | 2024 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 0590 | · Total | Material - To | tal | | | | \$0.00 \$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, 2024 | SYSTEM | (\$6,235.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user 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 | 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) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 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. | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 18, 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 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$6,235.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|--------------|------------|---|--|--|--|--|--|----|----------------|----------------|-----------------|------------|--|
| J6S3519 | 0610 - | - Total | | | | | | \$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 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | I | 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. | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | | | | | |
| | | | | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user 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 |
| | | | | | 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) | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$3,829.50) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 9 | 0710 - | Total | | | | | | \$0.00 | |
| 1 | 0720 | POLE FOUNDATION (45 | Construction Stockpile | | 9 | Sep 16, 2024 | SYSTEM | \$8,345.47 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FT. OR 13.5 M | STMI | - Total | | | | \$8,345.47 | |
| | | | Construction | Stockpile S | ΓMI - 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 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0940 - | Total | | | | | | \$0.00 | |
| | 1040 | MISC. | 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. |
| | | | | | 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) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$19,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | | |
| | 1040 - | Total | | | | | | \$0.00 | |
| | 1050 | MISC. | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$12,190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | OTIVII | - Total | | | | \$12,190.00 | |
| | | | Construction | Stockpile S | ΓMI - Total | | | \$12,190.00 | |
| | 1050 - | Total | | | | | | \$12,190.00 | |
| | 1110 | MISC. | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$212.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$212.00 | |
| | | | Construction | Stockpile S | ΓMI - Total | | | \$212.00 | |
| | 1110 - | | | | | | | \$212.00 | |
| | 1180 | BREAKAWAY ASSEMBLY (PERFORATED | Stockpile | | 8 | Sep 3, 2024 | SYSTEM | \$6,552.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | SQUARE STEEL TUBE) | | - Total | | | | \$6,552.00 | |
| | | , | Construction | Stockpile S | MI - Total | | | \$6,552.00 | |
| | 1180 - | Total | | | | | | \$6,552.00 | |



| roject | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|--------|---|-----------------------------------|--------------------|---------------|-----------------|------------|--------------------------|---|
| , | | | Туре | Adjustment Type | Number | Date | Ву | | |
| S3519 | 1190 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 8 | Sep 3, 2024 | SYSTEM | \$12,073.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | 12 GA. | STMI | - Total | | 2024 | | \$12,073.60 | |
| | | | Construction | n Stockpile Si | TMI - Total | | | \$12,073.60 | |
| | 1190 - | Total | | | | | | \$12,073.60 | |
| | 1200 | DRIVEN POST ANCHOR FOR 2 | Construction Stockpile | | 8 | Sep 3, 2024 | SYSTEM | \$4,445.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | IN. PSST - 12 GA. | STMI | - Total | | | | \$4,445.70 | |
| | | | Construction | n Stockpile Si | TMI - Total | | | \$4,445.70 | |
| | 1200 - | Total | | | | | | \$4,445.70 | |
| | 1210 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$497.28 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Operation | - Total | T | _ | | \$497.28 | |
| | 1210 - | Total | Construction | 1 Stockpile S1 | I WII - I Ota | | | \$497.28 \$497.28 | |
| | 1210 - | | Construction | | 8 | Sep 3, | SYSTEM | \$6,139.28 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1220 | 2.5 IN. PSST POST - 12 GA. | Stockpile STMI | - Total | 0 | 2024 | STSTEM | \$6,139.28 | Payment Estimate tern Adjustment generated Stockpile Transaction |
| | | | Construction | n Stockpile Si | TML - Total | | | \$6,139.28 | |
| | 1220 - | Total | Construction | T Otookpile O | Tim Total | | | \$6,139.28 | |
| | 1230 | DRIVEN POST | Construction | | 8 | Sep 3, | SYSTEM | \$4,569.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1230 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Stockpile STMI | - Total | | 2024 | | \$4,569.88 | |
| | | | Construction | n Stockpile Si | TMI - Total | | | \$4,569.88 | |
| | 1230 - | Total | | | | | | \$4,569.88 | |
| | 1240 | SH-FLAT SHEET | | | 8 | Sep 3, 2024 | SYSTEM | \$4,187.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI - Tot | | | 2024 | | \$4,187.70 | |
| | | | Construction | TML - Total | _ | | \$4,187.70 | | |
| | 1240 - | Total | Construction | T Otookpile O | Tim Total | | | \$4,187.70 | |
| | 1250 | SHF-FLAT SHEET | Construction | | 8 | Sep 3, | SYSTEM | \$2,419.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FLUORESCENT | Stockpile STMI - Total | | 2024 | | | | , , , |
| | | | Construction | | TMI - Total | | | \$2,419.80 | |
| | 1250 - | Total | Construction | 1 Stockpile S | TIVII - TOTA | <u>'</u> | | \$2,419.80 \$2,419.80 | |
| | 1250 - | MISC. | Material | | 3 | Jun 18, | SYSTEM | \$2,419.80 | This adjustment offsets the original system-generated Material Payment |
| | 1270 | MISC. | iviateriai | | 3 | 2024 | STSTEM | \$3,400.00 | This adjustment objects into brighnar system-generated waterial ir aynient 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) | |
| | | | | | | 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) | |
| | | | | | | 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. |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------|-------------|--------------------|-----------------------------|---|---|--|--|---|
| J6S3519 | S3519 1270 | MISC. | Material | | 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 | 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. |
| | | | | | 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) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1270 - | - Total | | | | | | \$0.00 | |
| | | | | | | | | | |
| | 1410 | MISC. ITS | Material | | 4 | Jul 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | 1410 | MISC. ITS | Material | | 4 | | SYSTEM | \$1,092.00 (\$1,092.00) | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | | 2024 Jul 1, | | | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | 4 | Jul 1, 2024 Jul 16, | SYSTEM | (\$1,092.00) | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | 5 | Jul 1, 2024 Jul 16, 2024 Jul 16, | SYSTEM SYSTEM | (\$1,092.00) \$1,092.00 | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | 5 | Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, | SYSTEM SYSTEM SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | 5 5 6 | 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | 4566 | 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | 45667 | 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment |
| | 1410 | MISC. ITS | Material | | 4 5 5 6 6 7 7 | 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. |
| | 1410 | MISC. ITS | Material | | 4 5 5 6 6 7 7 8 8 | 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) (\$1,092.00) (\$1,092.00) | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. |
| | 1410 | MISC. ITS | Material | | 4 5 5 6 6 7 7 8 8 8 | 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, | SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. |
| | 1410 | MISC. ITS | Material | | 4 5 5 6 7 7 8 8 | 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 | SYSTEM | (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$1,092.00 | Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|-------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|---|---|--|--|--|--|--|--|--|--|---|----------------|--------|------------|---|
| J6S3519 | 1410 | MISC. ITS | Material | 1,700 | | 2024 | | | | | | | | | | | | | | | | |
| | | | | 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) | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$1,092.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1410 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1420 | MISC. ITS | Material | | 3 | Jun 18, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user 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 | 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, 2024 | SYSTEM | (\$2,975.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user 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. | | | | | | | | | | | | | |

Nov 20, 2024



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|---------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3519 | 1420 | MISC. ITS | Material | | 12 | Nov 4, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1420 - | · Total | | | | | | \$0.00 | |
| J6S3519 - | - Total | | | | | | | \$60,397.35 | |
| Overall - | Total | | | | | | \$60,397.35 | | |

MoDOT

Contract Adjustments for Contract - 240315-F03

There are no contract adjustments to display for this contract.

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