



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

Report Generated on February 21, 2025

Pay Estimate Created Date: February 18, 2025

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 19 | Contract ID 240315-F03 | Pay Period Start February 2, 2025 | Original Contract Amount \$6,563,544.71 |
| | Prime Contractor Lamke Trenching & Excavating, Inc. | Pay Period End February 15, 2025 | Net Change Order Amount (\$7,963.53) |
| | | | Current Contract Amount \$6,555,581.18 |

| Approval Date | By User |
|-------------------|---------|
| February 18, 2025 | beckeb1 |
| February 19, 2025 | BAUERD1 |
| February 20, 2025 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025 | November 1, 2025 | | 53.61% |

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

| Contract Total Pay For Estimate No. 19 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 240315-F03 | | | |
| Total Posted Items Pay | \$243,070.76 | \$3,271,293.34 | \$3,514,364.10 |
| Gross Item Adjustments | (\$16,978.56) | \$112,521.90 | \$95,543.34 |
| 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 |
| | | \$3,383,815.24 | \$3,609,907.44 |
| Contract Total Payable This Estimate: | \$226,092.20 | | |

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 | 325 | \$2,925.00 |
| | 0190 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$91.400 | 129 | \$11,790.60 |
| | 0200 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$92.950 | 156.9 | \$14,583.86 |
| | 0260 | 6091051 | CURB AND GUTTER TYPE A | LF | \$52.650 | 120 | \$6,318.00 |
| | 0340 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA | \$1,530.000 | 1 | \$1,530.00 |
| | 0390 | 6181000 | MOBILIZATION | LS | \$600,000.000 | 0.25 | \$150,000.00 |
| | 0740 | 9020213 | SIGNAL HEAD, TYPE 3S | EA | \$1,045.000 | 3 | \$3,135.00 |
| | 0750 | 9020214 | SIGNAL HEAD, TYPE 4S | EA | \$1,210.000 | 1 | \$1,210.00 |
| | 0770 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$1,160.000 | 10 | \$11,600.00 |
| | 0780 | 9020514 | SIGNAL HEAD, TYPE 4B | EA | \$1,380.000 | 1 | \$1,380.00 |
| | 0800 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | EA | \$630.000 | 6 | \$3,780.00 |
| | 0810 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$33.000 | 65.1 | \$2,148.30 |
| | 0820 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$85.000 | 7 | \$595.00 |
| | 0830 | 9022708 | POST, SIGNAL 8 FT. | EA | \$1,500.000 | -2 | (\$3,000.00) |
| | 0840 | 9022715 | POST, SIGNAL 15 FT. | EA | \$2,850.000 | 1 | \$2,850.00 |
| | 0910 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | EA | \$30,300.000 | 0.25 | \$7,575.00 |
| 1170 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | EA | \$34,000.000 | 0.5 | \$17,000.00 | |



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| | | | | | | |
|---------------------------------------|-------------------------|------------------------------------|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 19 | Contract ID | 240315-F03 | Pay Period Start | February 2, 2025 | Original Contract Amount | \$6,563,544.71 |
| | Prime Contractor | Lamke Trenching & Excavating, Inc. | Pay Period End | February 15, 2025 | Net Change Order Amount | (\$7,963.53) |
| | | | | | Current Contract Amount | \$6,555,581.18 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------|------|-------------|-----------------------|--------------------------|
| J6S3519 | 1280 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | EA | \$3,825.000 | 2 | \$7,650.00 |
| Project J6S3519 - Total | | | | | | | \$243,070.76 |
| Overall - Total | | | | | | | \$243,070.76 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------------------|--|------------------------|--|--|---------------------|---------------------------------|-------------------|
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 63 | (\$0.05) | (\$3.32) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 262 | (\$0.05) | (\$13.79) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 23.4 | (\$0.19) | (\$4.52) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 105.6 | (\$0.19) | (\$20.39) |
| | 0200 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 156.9 | (\$0.21) | (\$33.04) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | | -2,258.2 | \$92.95 | (\$209,899.69) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2,258.2 | \$92.95 | \$209,899.69 |
| | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | | -2,733 | \$11.75 | (\$32,112.75) |
| | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,733 | \$11.75 | \$32,112.75 |
| | 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 (0008) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 34 | \$100.00 | \$3,400.00 |
| | 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 (0009) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 851 | \$4.50 | \$3,829.50 |
| | 0740 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,701.30) |
| 0750 | SIGNAL HEAD, TYPE 4S | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$715.50) | |
| 0770 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,731.00) | |
| 0780 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$874.50) | |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------------------------------|----------|---|------------------------|---|---|---|---------------------------------|----------------------|
| Progress Estimate Number 19 | | Contract ID 240315-F03 | | Pay Period Start February 2, 2025 | | Original Contract Amount \$6,563,544.71 | | |
| | | Prime Contractor Lamke Trenching & Excavating, Inc. | | Pay Period End February 15, 2025 | | Net Change Order Amount (\$7,963.53) | | |
| | | | | | | Current Contract Amount \$6,555,581.18 | | |
| J6S3519 | 0800 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,321.40) |
| | 0800 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | | -10 | \$630.00 | (\$6,300.00) |
| | 0800 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 10 | \$630.00 | \$6,300.00 |
| | 0810 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -65.1 | \$33.00 | (\$2,148.30) |
| | 0820 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | | -7 | \$85.00 | (\$595.00) |
| | 0820 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 7 | \$85.00 | \$595.00 |
| | 0830 | POST, SIGNAL 8 FT. | Material | | | -6 | \$1,500.00 | (\$9,000.00) |
| | 0830 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 6 | \$1,500.00 | \$9,000.00 |
| | 0840 | POST, SIGNAL 15 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,411.50) |
| | 0840 | POST, SIGNAL 15 FT. | Material | | | -2 | \$2,850.00 | (\$5,700.00) |
| | 0840 | POST, SIGNAL 15 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2 | \$2,850.00 | \$5,700.00 |
| | 1040 | MISC. | Material | | | -2.5 | \$19,200.00 | (\$48,000.00) |
| | 1040 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 2.5 | \$19,200.00 | \$48,000.00 |
| | 1280 | CCTV CAMERA ASSEMBLY, INSTALLED | Material | | | -3 | \$3,825.00 | (\$11,475.00) |
| | 1280 | CCTV CAMERA ASSEMBLY, INSTALLED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 3 | \$3,825.00 | \$11,475.00 |
| | 1390 | MISC. | Material | | | -180 | \$2.00 | (\$360.00) |
| | 1390 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 180 | \$2.00 | \$360.00 |
| Total | | | | | | | | (\$16,978.56) |



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

Report Generated on February 21, 2025

| | | | | | |
|------------------------------|--|--|--|--|--|
| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|

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

| | | | |
|-----------------------|--|--|--|
| Totals by Job Numbers | | | |
|-----------------------|--|--|--|

| | | This Estimate | Previous | To Date |
|---------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J6S3519 | Posted Item Pay | \$243,070.76 | \$3,271,293.34 | \$3,514,364.10 |
| | Gross Item Adjustments | (\$16,978.56) | \$112,521.90 | \$95,543.34 |
| | Gross Item Pay | \$226,092.20 | \$3,383,815.24 | \$3,609,907.44 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 21, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | 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. - becke1 2/18/2025 | 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. - becke1 2/18/2025 | 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. - becke1 2/18/2025 | 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. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9020811, Project Item Line Number 0800, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9020833, Project Item Line Number 0810, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Certifications not received from contractor. - becke1 2/18/2025 | beckeb1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9020834, Project Item Line Number 0820, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Sign, Acceptance Action Generic 0903HSXXHW is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022708, Project Item Line Number 0830, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022708, Project Item Line Number 0830, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022715, Project Item Line Number 0840, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022715, Project Item Line Number 0840, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | 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. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9103700, Project Item Line Number 1280, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | beckeb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109903, Project Item Line Number 1390, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 2/18/2025 | beckeb1 | Overridden |



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

Report Generated on February 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 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 | 0.60 | \$462,280.00 | \$277,368.00 |
| | | 0001 | 0040 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | 153.90 | 0.00 | 153.90 | STA | 66.60 | \$2,550.00 | \$169,830.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 17,094.00 | 83.00 | 17,177.00 | SQYD | 12,479.00 | \$9.00 | \$112,311.00 |
| | | 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 | 62.30 | \$165.00 | \$10,279.50 |
| | | 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 | 7.70 | \$133.85 | \$1,030.64 |
| | | 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 | 3,312.00 | \$91.40 | \$302,716.80 |
| | | 0001 | 0200 | 6085008 | PAVED APPROACH, 8 IN. | 2,820.70 | 0.00 | 2,820.70 | SQYD | 2,258.20 | \$92.95 | \$209,899.69 |
| | | 0001 | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,841.90 | 33.30 | 2,875.20 | SQYD | 2,096.80 | \$65.75 | \$137,864.60 |
| | | 0001 | 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 3,649.90 | 50.00 | 3,699.90 | SQYD | 3,032.10 | \$82.00 | \$248,632.20 |
| | | 0001 | 0230 | 6089902 | MISC.ADA CURB RAMP | 272.00 | 0.00 | 272.00 | EA | 162.00 | \$3,150.00 | \$510,300.00 |
| | | 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 | 2,059.00 | \$52.65 | \$108,406.35 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 4,213.00 | 0.00 | 4,213.00 | LF | 2,438.00 | \$54.65 | \$133,236.70 |
| | | 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 | 165.00 | \$72.50 | \$11,962.50 |
| | | 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 | 7.00 | \$1,530.00 | \$10,710.00 |
| | | 0001 | 0350 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,765.00 | \$0.00 |
| | | 0001 | 0360 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0001 | 0370 | 6169901 | MISC.TRAFFIC CONTROL (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$41,490.00 | \$31,117.50 |
| | | 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 | 1.00 | \$600,000.00 | \$600,000.00 |
| | | 0001 | 0400 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 732.00 | 0.00 | 732.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0420 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 227.00 | 0.00 | 227.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0440 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 109.00 | 0.00 | 109.00 | EA | 0.00 | \$180.00 | \$0.00 |



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

Report Generated on February 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 240315-F03 | J6S3519 | 0001 | 0450 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0460 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 20,357.00 | 0.00 | 20,357.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0470 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 18,443.00 | 0.00 | 18,443.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0480 | 6209902 | MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0490 | 6209902 | MISC.CURB REFLECTOR | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 44,629.00 | 0.00 | 44,629.00 | SQYD | 0.00 | \$2.60 | \$0.00 |
| | | 0001 | 0510 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 1,787.00 | 0.00 | 1,787.00 | SQYD | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0520 | 6229905 | MISC.VARIABLE DEPTH MILLING | 149.00 | 0.00 | 149.00 | SQYD | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$27,500.00 | \$5,500.00 |
| | | 0001 | 0540 | 7259902 | MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,450.00 | \$4,900.00 |
| | | 0001 | 0550 | 7319902 | MISC.CLEAN OUT INLET | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | 0001 | 0560 | 7319902 | MISC.REMOVE AND REPLACE CURB INLET TOP | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | 10,969.00 | 0.00 | 10,969.00 | SQYD | 2,733.00 | \$11.75 | \$32,112.75 |
| | | 0001 | 0580 | 8061007A | CURB INLET CHECK | 78.00 | 0.00 | 78.00 | EA | 34.00 | \$100.00 | \$3,400.00 |
| | | 0001 | 0590 | 8061016 | SEDIMENT REMOVAL | 136.00 | 0.00 | 136.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0600 | 8061017 | TEMPORARY SEEDING | 3.50 | 0.00 | 3.50 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0610 | 8061019 | SILT FENCE | 5,795.00 | 0.00 | 5,795.00 | LF | 1,247.00 | \$5.00 | \$6,235.00 |
| | | 0020 | 0620 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,435.00 | \$0.00 |
| | | 0020 | 0630 | 9011311 | LUMINAIRE, LED-A | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0020 | 0640 | 9011312 | LUMINAIRE, LED-B | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0020 | 0650 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 129.00 | 0.00 | 129.00 | LF | 105.00 | \$13.00 | \$1,365.00 |
| | | 0020 | 0660 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 408.00 | 0.00 | 408.00 | LF | 408.00 | \$35.00 | \$14,280.00 |
| | | 0020 | 0670 | 9015010 | TRENCHING TYPE I | 349.00 | 0.00 | 349.00 | LF | 265.00 | \$3.50 | \$927.50 |
| | | 0020 | 0680 | 9015020 | TRENCHING TYPE II | 39.00 | 0.00 | 39.00 | LF | 30.00 | \$3.50 | \$105.00 |
| | | 0020 | 0690 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,320.00 | \$13,200.00 |
| | | 0020 | 0700 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,200.00 | 0.00 | 1,200.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0020 | 0710 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,580.00 | 0.00 | 1,580.00 | LF | 851.00 | \$4.50 | \$3,829.50 |
| | | 0020 | 0720 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,882.00 | \$0.00 |
| | | 0020 | 0730 | 9019902 | MISC.CUT AND CAP LUMINAIRE EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | 0030 | 0740 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$1,045.00 | \$3,135.00 |
| | | 0030 | 0750 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,210.00 | \$1,210.00 |
| | | 0030 | 0760 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,440.00 | \$1,440.00 |
| | | 0030 | 0770 | 9020513 | SIGNAL HEAD, TYPE 3B | 15.00 | 0.00 | 15.00 | EA | 14.00 | \$1,160.00 | \$16,240.00 |
| | | 0030 | 0780 | 9020514 | SIGNAL HEAD, TYPE 4B | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$1,380.00 | \$2,760.00 |
| | | 0030 | 0790 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,785.00 | \$0.00 |
| | | 0030 | 0800 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 18.00 | 0.00 | 18.00 | EA | 10.00 | \$630.00 | \$6,300.00 |
| | | 0030 | 0810 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 171.00 | 0.00 | 171.00 | SQFT | 65.10 | \$33.00 | \$2,148.30 |
| | | 0030 | 0820 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 19.00 | 0.00 | 19.00 | EA | 7.00 | \$85.00 | \$595.00 |
| | | 0030 | 0830 | 9022708 | POST, SIGNAL 8 FT. | 13.00 | 0.00 | 13.00 | EA | 6.00 | \$1,500.00 | \$9,000.00 |
| | | 0030 | 0840 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,850.00 | \$5,700.00 |
| | | 0030 | 0850 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 0860 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$9,580.00 | \$9,580.00 |
| 0030 | 0870 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,980.00 | \$10,980.00 | | |
| 0030 | 0880 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,585.00 | \$13,585.00 | | |
| 0030 | 0890 | 9023435 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 0.50 | \$19,960.00 | \$9,980.00 | | |



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

Report Generated on February 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240315-F03 | J6S3519 | 0030 | 0900 | 9023445 | POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$21,640.00 | \$21,640.00 |
| | | 0030 | 0910 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 1.75 | \$30,300.00 | \$53,025.00 |
| | | 0030 | 0920 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 106.00 | 0.00 | 106.00 | LF | 47.00 | \$14.00 | \$658.00 |
| | | 0030 | 0930 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 722.00 | 0.00 | 722.00 | LF | 721.00 | \$20.00 | \$14,420.00 |
| | | 0030 | 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,067.00 | 0.00 | 1,067.00 | LF | 651.00 | \$35.00 | \$22,785.00 |
| | | 0030 | 0950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 390.00 | 0.00 | 390.00 | LF | 190.00 | \$1.20 | \$228.00 |
| | | 0030 | 0960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,570.00 | 0.00 | 3,570.00 | LF | 3,070.00 | \$0.60 | \$1,842.00 |
| | | 0030 | 0970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,250.00 | 0.00 | 3,250.00 | LF | 3,070.00 | \$1.40 | \$4,298.00 |
| | | 0030 | 0980 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,300.00 | 0.00 | 6,300.00 | LF | 6,300.00 | \$2.00 | \$12,600.00 |
| | | 0030 | 0990 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,500.00 | \$15,000.00 |
| | | 0030 | 1000 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$3,260.00 | \$9,780.00 |
| | | 0030 | 1010 | 9029100 | BASE, CONCRETE | 39.30 | 0.00 | 39.30 | CUYD | 37.56 | \$1,500.00 | \$56,340.00 |
| | | 0030 | 1020 | 9029901 | MISC.POT HOLING UTILITY FACILITIES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 1030 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,700.00 | \$0.00 |
| | | 0030 | 1040 | 9029902 | MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS | 4.00 | 0.00 | 4.00 | EA | 2.50 | \$19,200.00 | \$48,000.00 |
| | | 0030 | 1050 | 9029902 | MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0030 | 1060 | 9029902 | MISC.EACH INSTALL FLASH TRANSFER RELAYS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0030 | 1070 | 9029902 | MISC.EACH INSTALL FLASHER CIRCUIT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0030 | 1080 | 9029902 | MISC.EACH INSTALL NEW LOAD SWITCH | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0030 | 1090 | 9029902 | MISC.EACH ONE-APPROACH CABINAT MODIFICATION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,425.00 | \$0.00 |
| | | 0030 | 1100 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,660.00 | \$0.00 |
| | | 0030 | 1110 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0030 | 1120 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0030 | 1130 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$18,730.00 | \$0.00 |
| | | 0030 | 1140 | 9029902 | MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$12.50 | \$0.00 |
| | | 0030 | 1150 | 9029902 | MISC.SIGNAL CABINET BASE WRAP | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0030 | 1160 | 9029902 | MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$12.50 | \$0.00 |
| | | 0030 | 1170 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.50 | \$34,000.00 | \$17,000.00 |
| | | 0040 | 1180 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 1190 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,232.00 | 0.00 | 1,232.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 1200 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 87.00 | 0.00 | 87.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1210 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0040 | 1220 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 532.00 | 0.00 | 532.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1230 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 1240 | 9035004A | SH-FLAT SHEET | 423.00 | 0.00 | 423.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1250 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 222.00 | 0.00 | 222.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 1260 | 9039902 | MISC.RELOCATE EXISTING SIGN(S) TO NEW POST | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0050 | 1270 | 9029902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 1.50 | \$3,460.00 | \$5,190.00 |
| | | 0050 | 1280 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$3,825.00 | \$11,475.00 |
| | | 0050 | 1290 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 |
| | | 0050 | 1300 | 9109901 | MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$690.00 | \$0.00 |
| | | 0050 | 1310 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,732.00 | \$0.00 |
| | | 0050 | 1320 | 9109902 | MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | 0050 | 1330 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0050 | 1340 | 9109902 | MISC.FIBER OPTIC JUMPER SINGLE MODE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$29.00 | \$0.00 |



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

Report Generated on February 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 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 | 180.00 | \$2.00 | \$360.00 |
| | | 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 J6S3519 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,514,364.04 | |
| 240315-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,514,364.04 | |



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

Report Generated on February 21, 2025

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

Project: J6S3519

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments | |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|--|
| 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 2/4/25 | 2/18/25 | 23.00 | SQYD | 1150 North Florissant | 48+29 | LT | | | 7" paved approach | |
| | | | | 2/18/25 | 40.00 | SQYD | Between 1150 and 1140 North Florissant | 48+53 | LT | 49+73 | LT | Type A curb & gutter; 120 LF north from 1140 N. Flo. driveway | |
| | | | 2/7/25 | 2/18/25 | 105.00 | SQYD | - 1092 North Florissant (Sta. 55+98 LT) - 1154 North Florissant (Sta. 47+96 LT) - 1158 North Florissant (Sta. 46+90 LT) | 55+98 | LT | 46+90 | LT | 7-inch paved approaches: - 1092 North Florissant - 38 SY (driveway combined with 1082 N. Florissant; paid plan quantity per contractor agreement) - 1154 North Florissant - 42 SY - 1158 North Florissant - 25 SY | |
| | | | | 2/18/25 | 157.00 | SQYD | - North Florissant northern entrance to Norm's Auto (Sta. 54+49 LT) - North Florissant northern entrance to Family Dollar (Sta. 51+45 LT) | 54+49 | LT | 51+45 | LT | 8-inch paved approaches: - Norm's Auto northern entrance - 80 SY - Family Dollar northern entrance - 77 SY | |
| 0190 | 6085007 | PAVED APPROACH, 7 IN. | 2/4/25 | 2/18/25 | 23.40 | SQYD | 1150 North Florissant | 48+29 | LT | | | | |
| | | | 2/7/25 | 2/18/25 | 105.60 | SQYD | - 1092 North Florissant (Sta. 55+98 LT) - 1154 North Florissant (Sta. 47+96 LT) - 1158 North Florissant (Sta. 46+90 LT) | 55+98 | LT | 46+90 | LT | - 1092 North Florissant - 38.2 SY (driveway combined with 1082 N. Florissant; paid plan quantity per contractor agreement) - 1154 North Florissant - 42.1 SY - 1158 North Florissant - 25.3 SY | |
| 0200 | 6085008 | PAVED APPROACH, 8 IN. | 2/7/25 | 2/18/25 | 156.90 | SQYD | - North Florissant northern entrance to Norm's Auto (Sta. 54+49 LT) - North Florissant northern entrance to Family Dollar (Sta. 51+45 LT) | 54+49 | LT | 51+45 | LT | - Norm's Auto northern entrance - 79.7 SY - Family Dollar northern entrance - 77.2 SY | |
| 0260 | 6091051 | CURB AND GUTTER TYPE A | 2/4/25 | 2/18/25 | 120.00 | LF | 1150 - 1140 North Florissant | 48+53 | LT | 49+73 | LT | North from 1140 North Florissant | |
| 0340 | 6141120 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 2/7/25 | 2/18/25 | 1.00 | EA | 1092 North Florissant | 55+85 | LT | | | North side of driveway | |
| 0390 | 6181000 | MOBILIZATION | 2/14/25 | 2/18/25 | 0.25 | LS | N/A | | 0 | | 0 | 25 percent for reaching 50% of original contract amount. | |
| 0740 | 9020213 | SIGNAL HEAD, TYPE 3S | 2/4/25 | 2/18/25 | 2.00 | EA | North Florissant at Robert Ave (SW shoulder) | 88+84 | RT | | | Signals 65 (facing SB North Florissant), 72 (facing Robert Ave), both on Post 5 | |
| | | | 2/11/25 | 2/18/25 | 1.00 | EA | New Florissant at Walnut Grove School (SW shoulder) | 38+99 | RT | | | Signal head 62 (post 6 facing SB New Florissant) | |
| 0750 | 9020214 | SIGNAL HEAD, TYPE 4S | 2/11/25 | 2/18/25 | 1.00 | EA | New Florissant Rd at Walnut Grove School Dr (SW shoulder) | 38+99 | RT | | | Signal 42 (Post 6 facing Walnut Grove School Dr) | |
| 0770 | 9020513 | SIGNAL HEAD, TYPE 3B | 2/3/25 | 2/18/25 | 4.00 | EA | North Florissant at January Ave/Robert Ave | 88+84 | RT | 91+87 | LT | | - Signals 61, 62 on Post 5 (facing SB North Florissant at Robert Ave) - Signals 41, 42 on Post 13 (facing January Ave.) |
| | | | 2/4/25 | 2/18/25 | 1.00 | EA | North Florissant at Robert Ave. (SW shoulder) | 88+84 | RT | | | Signal 71 on Post 5 (facing Robert Ave.) | |
| | | | 2/6/25 | 2/18/25 | 2.00 | EA | North Florissant at Robert Ave. (NE corner) | 88+16 | LT | | | Signals 23, 24 on Post 4 (facing NB North Florissant) | |
| | | | 2/11/25 | 2/18/25 | 1.00 | EA | New Florissant Rd at Walnut Grove School Dr (SW shoulder) | 38+99 | RT | | | Signal 41 (Post 6 facing Walnut Grove School Dr) | |
| | | | 2/14/25 | 2/18/25 | 2.00 | EA | NB North Florissant at Walnut Grove School (northeast corner) | 38+26 | LT | | | Post 5 - Signals 21, 22 | |
| 0780 | 9020514 | SIGNAL HEAD, TYPE 4B | 2/4/25 | 2/18/25 | 1.00 | EA | North Florissant at Robert Ave. (SW shoulder) | 88+84 | RT | | | Signal 11 on Post 5 (facing SB North Florissant) | |
| 0800 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 2/6/25 | 2/18/25 | 2.00 | EA | North Florissant at Robert Ave. | 88+73 | LT | 88+84 | RT | | - Signal 28 (Post 2 - SE corner) - Signal 87 (Post 5 - SW shoulder) |
| | | | | 2/18/25 | 3.00 | EA | North Florissant at January Ave (SW corner and SE shoulder) | 91+78 | RT | 92+04 | LT | | - Signal 47 (Post 14 - SE shoulder) - Signal 48 (Post 9 - SW shoulder) - Signal 67 (Post 10 - SW shoulder) |
| | | | 2/11/25 | 2/18/25 | 1.00 | EA | North Florissant at Walnut Grove (southwest corner) | 38+99 | RT | | | Signal 38 | |
| 0810 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 2/7/25 | 2/18/25 | 36.80 | SQFT | North Florissant at Robert Ave | 88+16 | | 88+84 | | Post 4 - S7 ("Robert Ave") - 9 SF Post 5 - S7 ("Robert Ave") - 9 SF Post 5 - S5 ("Florissant Rd") - 11.3 SF Post 5 - S3 (R10-27a / "Left Turn Yield on Flashing Arrow") 7.5 SF | |
| | | | 2/14/25 | 2/18/25 | 28.30 | SQFT | North Florissant at Walnut Grove School | 38+26 | LT | 38+99 | RT | | - Post 5 - Sign 4 (R10-11a "No Turn On Red") - 5 SF - Post 5 - Sign 6 ("Walnut Grove School Rd") - 12 SF - Post 6 - Sign 5 ("Florissant Rd") - 11.3 SF |
| 0820 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 2/7/25 | 2/18/25 | 4.00 | EA | North Florissant at Robert Ave | 88+16 | | 88+84 | | Post 4 - S7 ("Robert Ave") Post 5 - S7 ("Robert Ave") Post 5 - S5 ("Florissant Rd") Post 5 - S3 (R10-27a / "Left Turn Yield on Flashing Arrow") | |
| | | | 2/14/25 | 2/18/25 | 3.00 | EA | North Florissant at Walnut Grove School | 38+26 | LT | 38+99 | RT | | - Post 5 - Signs 4, 6 - Post 6 - Sign 5 |
| 0830 | 9022708 | POST, SIGNAL 8 FT. | 2/11/25 | 2/18/25 | -2.00 | EA | n/a | | 0 | | 0 | Pay error on 11/27/2024; posts not installed yet. | |
| 0840 | 9022715 | POST, SIGNAL 15 FT. | 2/3/25 | 2/18/25 | 1.00 | EA | North Florissant at January Ave (east shoulder) | 91+48 | LT | | | Post 12 | |
| 0910 | 9024281 | CONTROLLER ASSEMBLY HOUSING, | 2/10/25 | 2/18/25 | 0.25 | EA | North Florissant at Robert Ave (SE corner) | 89+00 | RT | | | Cabinet wiring | |
| 1170 | 9029902 | MISC. | 2/3/25 | 2/18/25 | 0.50 | EA | North Florissant at January Ave | 90+21 | LT | 92+07 | RT | Camera installation at January Ave. | |
| 1280 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 2/7/25 | 2/18/25 | 1.00 | EA | North Florissant at Robert Ave. (southwest corner) | 88+84 | RT | | | | Post 5 |
| | | | 2/11/25 | 2/18/25 | 1.00 | EA | New Florissant Rd at Walnut Grove School Dr (SW shoulder) | 38+99 | RT | | | | Post 6 |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|--------------|--------|---------------|---|
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE | Material | | 1 | May 17, 2024 | SYSTEM | \$3,874.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | (\$3,874.50) | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$21,699.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$21,699.00) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$35,487.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$35,487.00) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$45,873.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$45,873.00) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$48,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$48,294.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$56,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$56,340.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 1 | May 17, 2024 | SYSTEM | (\$6.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$31.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$75.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$56.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$7.66) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$25.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$3.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$17.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$23.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$4.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$27.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$21.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$49.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$52.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$38.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$30.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$12.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--------------------------------------|-----------------------|-----------------------|-------------|---------------------------|------------|--------------------------------------|---|-------------------|--------------|--------|-----------|---|
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 19 | 2025 | | | | | | | | |
| | | | | | | Feb 18, 2025 | SYSTEM | (\$17.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | - Total | | (\$500.71) | | | | | | |
| | | | | | | Price FUEL - Total | | (\$500.71) | | | | | | |
| | | | | | | 0050 - Total | | (\$500.71) | | | | | | |
| J6S3519 | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 3 | Jun 18, 2024 | beckeb1 | (\$65.74) | 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: June 2024 First Period Estimate Number: 3 Price Adjustment Number: 1 Current Index: 580.00 Base Index: 598.75 Index Difference: (18.75) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.9 tons Virgin AC%: 3.9% Mix ID No.: BP1 22-5 Adjustment: \$(65.74) | | | | | |
| | | | | | | | | ACAD - Total | | (\$65.74) | | | | |
| | | | | | | | | Other Item Adjustment - Total | | (\$65.74) | | | | |
| | | | | | | | | Price FUEL | | 3 | Jun 17, 2024 | SYSTEM | (\$97.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | | (\$97.60) | | | | |
| | | | | | | | | Price FUEL - Total | | (\$97.60) | | | | |
| | | | | | | | | 0060 - Total | | (\$163.34) | | | | |
| J6S3519 | 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | Jun 4, 2024 | SYSTEM | (\$680.00) | | | | | | |
| | | | | | | Jun 18, 2024 | SYSTEM | \$1,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | Jun 17, 2024 | SYSTEM | (\$1,460.00) | | | | | | |
| | | | | | | Jul 1, 2024 | SYSTEM | \$1,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | Jul 1, 2024 | SYSTEM | (\$1,860.00) | | | | | | |
| | | | | | | - Total | | \$0.00 | | | | | | |
| Material - Total | | \$0.00 | | | | | | | | | | | | |
| 0160 - Total | | \$0.00 | | | | | | | | | | | | |
| J6S3519 | 0190 | PAVED APPROACH, 7 IN. | Material | | 15 | Dec 16, 2024 | SYSTEM | \$271,512.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | Dec 16, 2024 | SYSTEM | (\$271,512.84) | | | | | | |
| | | | | | | Jan 2, 2025 | SYSTEM | \$271,512.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | Jan 2, 2025 | SYSTEM | (\$271,512.84) | | | | | | |
| | | | | | | Jan 16, 2025 | SYSTEM | \$271,512.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | Jan 16, 2025 | SYSTEM | (\$271,512.84) | | | | | | |
| | | | | | | - Total | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------|-------------------------|-----------------------|--|---------------------------|----------------|----------------|--|---------------|---|-------------------|--|
| J6S3519 | 0190 | PAVED APPROACH, 7 IN. | Material - Total | | | | | | | \$0.00 | | | |
| | | | 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 | | |
| | | | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$44.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$29.24) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$17.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$24.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | - Total | | | | (\$469.42) | | |
| | | | | | | Price FUEL - Total | | | | | | (\$469.42) | |
| | | | | 0190 - Total | | | | | | | (\$469.42) | | |
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Material | | 2 | Jun 4, 2024 | SYSTEM | \$8,198.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$8,198.19) | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$59,924.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$59,924.86) | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$87,252.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$87,252.16) | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$101,696.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$101,696.60) | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$112,432.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$112,432.32) | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$131,580.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$131,580.02) | | | | | |
| | 8 | Sep 3, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|---|--------------|--------|---------------|---|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Material | | | 2024 | | | Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$157,085.50) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$157,085.50) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$165,599.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$165,599.72) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$176,763.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$184,013.12) | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$188,558.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$188,558.37) | | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$188,558.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$188,558.37) | | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$188,558.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$188,558.37) | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$195,315.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$195,315.84) | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$209,899.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$209,899.69) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 2 | Jun 4, 2024 | SYSTEM | (\$5.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$109.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$57.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$17.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$13.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------------|------|--------------------------|-----------------|-----------------------|----------------|--------------|------------|-------------------|---|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Price 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 |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$11.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$17.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$33.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | |
| Price FUEL - Total | | | | | | | | (\$378.24) | |
| 0200 - Total | | | | | | | | (\$378.24) | |
| 0210 | | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Jun 4, 2024 | SYSTEM | \$27,917.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$27,917.45) | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$35,465.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$35,465.55) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$52,527.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$52,527.68) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$57,629.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$57,629.88) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$61,831.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$61,831.30) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$67,459.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$67,459.50) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$69,149.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$69,149.28) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$72,463.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$72,463.08) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0210 - Total | | | | | | | | \$0.00 | |
| 0220 | | CONCRETE | Material | | 2 | Jun 4, | SYSTEM | \$60,524.20 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------------|-----------------|-----------------------|-------------------------|--------------|--|----------------|---|---------------|--------------|--------|---------------|--|
| J6S3519 | 0220 | SIDEWALK, 7 IN. | Material | | | 2024 | | | Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$60,524.20) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$94,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$94,997.00) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$112,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$112,905.80) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$115,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$115,128.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$141,113.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$141,113.80) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$157,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$157,325.20) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$170,133.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$170,133.60) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$174,159.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$174,159.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 - Total | | | | | | | | \$0.00 | |
| | | | | | 0250 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 1 | May 17, 2024 | SYSTEM | \$12,280.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 1 | May 17, 2024 | SYSTEM | (\$12,280.50) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| 0260 | | CURB AND GUTTER TYPE A | Material | | 1 | May 17, 2024 | SYSTEM | \$21,428.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | (\$21,428.55) | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$58,652.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$58,652.10) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$70,919.55) | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6S3519 | 0260 | CURB AND GUTTER TYPE A | Material | | 4 | Jul 1, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$70,919.55) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$70,919.55) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$73,394.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$73,394.10) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$77,342.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$77,342.85) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$78,079.95) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$78,079.95) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$80,449.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$92,400.75) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0260 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0270 | CURB AND GUTTER TYPE B | Material | | 4 | Jul 1, 2024 | SYSTEM | \$46,397.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$46,397.85) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$46,999.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$46,999.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$52,791.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$52,791.90) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$59,185.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$59,185.95) | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|---|-------------------------|--------------|--|---------------|--|---|-------------|--------|---------------|---|
| J6S3519 | 0270 | CURB AND GUTTER TYPE B | Material | | | 2024 | | | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$68,421.80) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$68,421.80) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$69,186.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$69,186.90) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$75,143.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$75,143.75) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$96,675.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | 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-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 2 | Jun 4, 2024 | SYSTEM | (\$1,530.00) | | | | | | | | | | | |
| 3 | Jun 18, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 17, 2024 | SYSTEM | (\$1,530.00) | | | | | | | | | | | |
| 4 | Jul 1, 2024 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2024 | SYSTEM | (\$3,060.00) | | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | (\$3,060.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | | | | |
| 0360 | | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | May 17, 2024 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubc1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | (\$7,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0360 - Total | | | | | | | | \$0.00 | | | | | | |
| 0570 | | TURF TYPE TALL FESCUE SODDING | Material | | 12 | Nov 4, 2024 | SYSTEM | \$13,242.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$13,242.25) | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$23,441.25) | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$23,441.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$23,441.25) | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$32,112.75) | | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$32,112.75) | | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$32,112.75) | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$32,112.75) | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$32,112.75) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jun 4, 2024 | SYSTEM | (\$2,700.00) | | | | | | | |
| | | | | 3 | Jun 18, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 17, 2024 | SYSTEM | (\$2,700.00) | | | | | | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------|---------------------|------------|--------------|--|---|-------------|--------|---------------|---|
| J6S3519 | 0580 | CURB INLET CHECK | Material | | | 2024 | | | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | 0580 - Total | | | | | | | \$0.00 | |
| | | | | | | 0610 | SILT FENCE | Material | | 2 | Jun 4, 2024 | SYSTEM | \$3,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------|-----------------|--|-------------|--------------|------------|--------------|---|
| J6S3519 | 0610 | SILT FENCE | Material | | 2 | Jun 4, 2024 | SYSTEM | (\$3,835.00) | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$3,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,835.00) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 10 | Oct 1, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| 11 | Oct 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| 12 | Nov 4, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| 13 | Nov 18, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| 13 | Nov 18, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| 14 | Dec 2, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| 14 | Dec 2, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| 15 | Dec 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 15 | Dec 16, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| 16 | Jan 2, 2025 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------------------------------------|-------------|-----------------|-------------------------|-------------------------|--------------|------------|---------------|---|--|
| J6S3519 | 0610 | SILT FENCE | Material | | | 2025 | | | Estimate Item Adjustment (0011) due to user beckebe1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$6,235.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 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 beckebe1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,115.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 0660 - Total | | | | | | | | \$0.00 | | |
| 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | 3 | Jun 18, 2024 | SYSTEM | \$918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckebe1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$918.00) | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$1,651.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckebe1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,651.50) | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$2,979.00) | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckebe1 overriding 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 beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$2,979.00) | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$2,979.00) | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,979.00) | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,979.00) | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$2,979.00) | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$2,979.00) | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--|------|------------------------------------|------------------------|-----------------------|---------------------------------------|--------------|-----------------------------------|-----------------------------|---|--|--|--------|---------------------|--|-------------------|--|--|-------------------|--|
| J6S3519 | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 13 | Nov 18, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$3,829.50) | | | | | | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$3,829.50) | | | | | | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$3,829.50) | | | | | | | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$3,829.50) | | | | | | | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$3,829.50) | | | | | | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$3,829.50) | | | | | | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$3,829.50) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0710 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0720 | | POLE FOUNDATION (45 FT. OR 13.5 M | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$8,345.47 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$8,345.47 | |
| | | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$8,345.47 | |
| 0720 - Total | | | | | | | | \$8,345.47 | | | | | | | | | | | |
| 0740 | | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | (\$1,701.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$1,701.30) | | | | | | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$1,701.30) | | | | | | |
| | | | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$2,268.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | - Total | | | | | | | | \$2,268.40 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$2,268.40 | | | | | | | | | | | |
| 0740 - Total | | | | | | | | \$567.10 | | | | | | | | | | | |
| 0750 | | SIGNAL HEAD, TYPE 4S | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | (\$715.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$715.50) | | | | | | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$715.50) | | | | | | |
| | | | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$715.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | - Total | | | | | | | | \$715.50 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$715.50 | | | | | | | | | | | |
| 0750 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 0760 | | SIGNAL HEAD, | Material | | 16 | Jan 2, | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|--|------------------------|--|---------------------------------------|-------------------------|---------------------|---------------------|--|--|--|--|
| J6S3519 | 0760 | TYPE 5S | Material | | | 2025 | | | Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$1,440.00) | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$1,440.00) | | | |
| | | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | | | | 0760 - Total | | | | \$0.00 | | | |
| | | | 0770 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | 18 | Feb 3, 2025 | SYSTEM | (\$2,692.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$6,731.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | (\$9,423.40) | |
| | Construction Stockpile - Total | | | | | | (\$9,423.40) | | | | |
| | Construction Stockpile STMI | | | | 18 | Feb 3, 2025 | SYSTEM | \$10,096.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | \$10,096.50 | | | | | |
| | Construction Stockpile STMI - Total | | | | | \$10,096.50 | | | | | |
| | 0770 - Total | | | | | \$673.10 | | | | | |
| 0780 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | | | 18 | Feb 3, 2025 | SYSTEM | (\$874.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$874.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | (\$1,749.00) | | | | |
| | | | | Construction Stockpile - Total | | | (\$1,749.00) | | | | |
| | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$4,372.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | \$4,372.50 | | | | | |
| | | | Construction Stockpile STMI - Total | | | \$4,372.50 | | | | | |
| | | | 0780 - Total | | | \$2,623.50 | | | | | |
| | | 0800 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | (\$2,321.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | (\$2,321.40) | | |
| | Construction Stockpile - Total | | | | | (\$2,321.40) | | | | | |
| | Construction Stockpile STMI | | | | | 18 | Feb 3, 2025 | SYSTEM | \$5,416.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | \$5,416.60 | | | | | | |
| | Construction Stockpile STMI - Total | | | | \$5,416.60 | | | | | | |
| Material | | | | 16 | Jan 2, 2025 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | (\$2,520.00) | | | | |
| | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 17 | Jan 16, 2025 | SYSTEM | (\$2,520.00) | | | | |
| | | | | 18 | Feb 3, 2025 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 18 | Feb 3, 2025 | SYSTEM | (\$2,520.00) | | | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | (\$6,300.00) | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---------------------|----------------------------------|-----------------------------|-------------------------------------|--------------|--------------|------------|---------------|--|---|--------------|--|
| J6S3519 | 0800 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | | 2025 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0800 - Total | | | | | | | | \$3,095.20 | | | |
| | 0810 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 19 | Feb 18, 2025 | SYSTEM | | (\$2,148.30) | | | |
| | | | | - Total | | | | | | | (\$2,148.30) | |
| | | | | Material - Total | | | | | | | (\$2,148.30) | |
| | 0810 - Total | | | | | | | | (\$2,148.30) | | | |
| | 0820 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 19 | Feb 18, 2025 | SYSTEM | | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | | (\$595.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0820 - Total | | | | | | | | \$0.00 | | | |
| | 0830 | POST, SIGNAL 8 FT. | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | | \$5,962.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$5,962.50 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$5,962.50 | |
| | | | Material | | 14 | Dec 2, 2024 | SYSTEM | | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | | (\$12,000.00) | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | | (\$12,000.00) | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | | (\$12,000.00) | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | | (\$12,000.00) | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 18 | Feb 3, 2025 | SYSTEM | | (\$12,000.00) | | | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | | (\$9,000.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0830 - Total | | | | | | | | \$5,962.50 | | | | |
| 0840 | POST, SIGNAL 15 FT. | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | | (\$2,411.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$2,411.50) | | |
| | | Construction Stockpile - Total | | | | | | | (\$2,411.50) | | | |
| | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | | \$2,411.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$2,411.50 | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---|--|-----------------------|------------------------------|--------------|------------|---------------|---|--------|---------------|---|
| J6S3519 | 0840 | POST, SIGNAL 15 FT. | Construction Stockpile STMI - Total | | | | | | \$2,411.50 | | | |
| | | | Material | | 14 | Dec 2, 2024 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$2,850.00) | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$2,850.00) | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$2,850.00) | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$2,850.00) | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$2,850.00) | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$5,700.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0840 - Total | | | | | | \$0.00 | |
| | | | 0910 | 0910 | CONTROLLER ASSEMBLY HOUSING, | Material | | 14 | Dec 2, 2024 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$45,450.00) | |
| | | | | | | | | 15 | Dec 16, 2024 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$45,450.00) | |
| | | | | | | | | 16 | Jan 2, 2025 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$45,450.00) | |
| | | | | | | | | 17 | Jan 16, 2025 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | 17 | | | | Jan 16, 2025 | SYSTEM | (\$45,450.00) | | | | |
| | | - Total | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | \$0.00 | | | | |
| | | 0910 - Total | | | | | | \$0.00 | | | | |
| 0930 | 0930 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Jun 18, 2024 | SYSTEM | \$8,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$8,280.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | Material - Total | | | | | | \$0.00 | | | | |
| | | 0930 - Total | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|---------------------------|---|-----------------|-----------------------|------------------|--------------|------------|---|---|--|--|--------|--------|--|
| J6S3519 | 0940 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Jun 18, 2024 | SYSTEM | \$9,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$9,590.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0940 - Total | | | | | | | | \$0.00 | | | | | |
| | 0950 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 18 | Feb 3, 2025 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0950 - Total | | | | | | | | \$0.00 | | | | | |
| | 0960 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 14 | Dec 2, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$378.00) | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$378.00) | | | | | | |
| 16 | | | | | Jan 2, 2025 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| 16 | | | | | Jan 2, 2025 | SYSTEM | (\$378.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0960 - Total | | | | | | | | \$0.00 | | | | | | |
| 0970 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 14 | Dec 2, 2024 | SYSTEM | \$882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | (\$882.00) | | | | | | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | \$882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | (\$882.00) | | | | | | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | \$882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | (\$882.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| 0970 - Total | | | | | | | | \$0.00 | | | | | | |
| 0980 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 14 | Dec 2, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | (\$700.00) | | | | | | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | (\$700.00) | | | | | | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment | | | | | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | (\$700.00) | | | | | | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---------------------------|-----------------------------|-----------------------|---|--------------|-------------|---------------|---|---|--|
| J6S3519 | 0980 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$700.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0980 - Total | \$0.00 | |
| | | 1040 | MISC. | Material | | 10 | Oct 1, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$19,200.00) | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$19,200.00) | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$48,000.00) | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$48,000.00) | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$48,000.00) | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$48,000.00) | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$48,000.00) | | | |
| | 19 | Feb 18, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | 19 | Feb 18, 2025 | SYSTEM | (\$48,000.00) | | | | | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1040 - Total | \$0.00 | |
| | 1050 | MISC. | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$12,190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | \$12,190.00 |
| | | | | | | | | | | | Construction Stockpile STMI - Total |
| | | | | | | | | | 1050 - Total | \$12,190.00 | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|---|---|-------------------------------------|-----------------------|--------------|--------------|--------------|---|--|--|
| J6S3519 | 1110 | MISC. | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$212.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$212.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$212.00 | |
| | 1110 - Total | | | | | | | | \$212.00 | |
| | 1130 | MISC. | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$24,649.24 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$24,649.24 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$24,649.24 | |
| | 1130 - Total | | | | | | | | \$24,649.24 | |
| | 1180 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$6,552.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$6,552.00 | |
| Construction Stockpile STMI - Total | | | | | | | | \$6,552.00 | | |
| 1180 - Total | | | | | | | | \$6,552.00 | | |
| 1190 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$12,073.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$12,073.60 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$12,073.60 | | |
| 1190 - Total | | | | | | | | \$12,073.60 | | |
| 1200 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$4,445.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$4,445.70 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$4,445.70 | | |
| 1200 - Total | | | | | | | | \$4,445.70 | | |
| 1210 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$497.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$497.28 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$497.28 | | |
| 1210 - Total | | | | | | | | \$497.28 | | |
| 1220 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$6,139.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$6,139.28 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$6,139.28 | | |
| 1220 - Total | | | | | | | | \$6,139.28 | | |
| 1230 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$4,569.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$4,569.88 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$4,569.88 | | |
| 1230 - Total | | | | | | | | \$4,569.88 | | |
| 1240 | SH-FLAT SHEET | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$4,187.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$4,187.70 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$4,187.70 | | |
| 1240 - Total | | | | | | | | \$4,187.70 | | |
| 1250 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$2,419.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$2,419.80 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$2,419.80 | | |
| 1250 - Total | | | | | | | | \$2,419.80 | | |
| 1270 | MISC. | Material | | 3 | Jun 18, 2024 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,460.00) | | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3519 | 1270 | MISC. | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$5,190.00) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$5,190.00) | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|
| J6S3519 | 1270 | MISC. | Material | | 18 | Feb 3, 2025 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$5,190.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1270 - Total | | | | | | | | \$0.00 | |
| | 1280 | CCTV CAMERA ASSEMBLY, INSTALLED | Material | | 16 | Jan 2, 2025 | SYSTEM | \$3,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$3,825.00) | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$3,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$3,825.00) | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$3,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| 18 | | | | | Feb 3, 2025 | SYSTEM | (\$3,825.00) | | | |
| 19 | | | | | Feb 18, 2025 | SYSTEM | \$11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| 19 | | | | | Feb 18, 2025 | SYSTEM | (\$11,475.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1280 - Total | | | | | | | | \$0.00 | | |
| 1390 | MISC. ITS | Material | | 18 | Feb 3, 2025 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 18 | Feb 3, 2025 | SYSTEM | (\$360.00) | | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | (\$360.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1390 - Total | | | | | | | | \$0.00 | | |
| 1410 | MISC. ITS | Material | | 4 | Jul 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,092.00) | | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | (\$1,092.00) | | | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | (\$1,092.00) | | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | (\$1,092.00) | | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J6S3519 | 1410 | MISC. ITS | Material | | | 2024 | | | Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 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 becke1 overriding 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$1,092.00) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$1,092.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1410 - Total | | | | | | | | \$0.00 | |
| 1420 | | MISC. ITS | Material | | 3 | Jun 18, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$2,975.00) | |



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|---|--|--|--|--------------------|--|
| J6S3519 | 1420 | MISC. ITS | Material | | 6 | Aug 2, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1420 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S3519 - Total | | | | | | | | \$95,543.34 | |
| | | | | | Overall - Total | | | | | | | | \$95,543.34 | |



Contract Adjustments for Contract - 240315-F03

There are no contract adjustments to display for this contract.