



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 4, 2025

| | | | |
|--------------------------------|---|--|--|
| Progress Estimate Number 20 | Contract ID 240315-F03 Prime Contractor Lamke Trenching & Excavating, Inc. | Pay Period Start February 16, 2025 Pay Period End March 1, 2025 | Original Contract Amount \$6,563,544.71 Net Change Order Amount \$20,158.97 Current Contract Amount \$6,583,703.68 |
|--------------------------------|---|--|--|

| | | | |
|--------------------------|--|------------------------|---------------------------------------|
| Approval Date | | | By User |
| March 4, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | gardna4 |
| March 4, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | BAUERD1 |
| March 5, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | ramses1 |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| November 1, 2025 | November 1, 2025 | | 55.49% |

| 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. 20

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|----------------|----------------|
| 240315-F03 | Total Posted Items Pay | \$139,220.47 | \$3,514,364.10 | \$3,653,584.57 |
| | Gross Item Adjustments | \$2,047.34 | \$95,543.34 | \$97,590.68 |
| | 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 |
| Contract Total Payable This Estimate: | | \$141,267.81 | \$3,609,907.44 | \$3,751,175.25 |

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 | 667 | \$6,003.00 |
| | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$133.850 | 0.7 | \$93.70 |
| | 0190 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$91.400 | 341.1 | \$31,176.54 |
| | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$65.750 | 31.5 | \$2,071.13 |
| | 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | SQYD | \$82.000 | 199.2 | \$16,334.40 |
| | 0230 | 6089902 | MISC.ADA CURB RAMP | EA | \$3,150.000 | 6 | \$18,900.00 |
| | 0260 | 6091051 | CURB AND GUTTER TYPE A | LF | \$52.650 | 126 | \$6,633.90 |
| | 0270 | 6091052 | CURB AND GUTTER TYPE B | LF | \$54.650 | 152 | \$8,306.80 |
| | 0880 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | EA | \$13,585.000 | 1 | \$13,585.00 |
| | 0910 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | EA | \$30,300.000 | -1.75 | (\$53,025.00) |
| | 0950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | LF | \$1.200 | 200 | \$240.00 |
| | 0960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | LF | \$0.600 | 500 | \$300.00 |
| | 0970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | LF | \$1.400 | 180 | \$252.00 |
| | 0990 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | \$2,500.000 | 2 | \$5,000.00 |
| | 1280 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | EA | \$3,825.000 | 2 | \$7,650.00 |
| | 1310 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH | EA | \$2,732.000 | 2 | \$5,464.00 |
| | 1390 | 9109903 | MISC.CCTV CAT5 CABLE | LF | \$2.000 | 150 | \$300.00 |
| | 5002 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | EA | \$14,810.000 | 1 | \$14,810.00 |
| | 5003 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | EA | \$31,500.000 | 1.75 | \$55,125.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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| | | | |
|--------------------------------|---|--|---|
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|--------------------------------|---|--|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Project J6S3519 - Total | | | | | | | \$139,220.47 |
| Overall - Total | | | | | | | \$139,220.47 |

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 | 174 | (\$0.05) | (\$9.16) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 101 | (\$0.05) | (\$5.32) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 149 | (\$0.05) | (\$7.84) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 243 | (\$0.05) | (\$12.79) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 45.8 | (\$0.19) | (\$8.84) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 99.7 | (\$0.19) | (\$19.25) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 195.6 | (\$0.19) | (\$37.76) |
| | 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 (0008) due to user gardna4 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 (0009) due to user gardna4 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 (0010) due to user gardna4 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 (0011) due to user gardna4 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 851 | \$4.50 | \$3,829.50 |
| | 0810 | SH-FLAT SHEET - SIGNAL SIGN | MaterialCredit | | | 65.1 | \$33.00 | \$2,148.30 |
| | 0810 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -65.1 | \$33.00 | (\$2,148.30) |
| | 0810 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gardna4 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 65.1 | \$33.00 | \$2,148.30 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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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 |
| J6S3519 | 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 (0014) due to user gardna4 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 6 | \$1,500.00 | \$9,000.00 |
| | 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 (0015) due to user gardna4 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 2 | \$2,850.00 | \$5,700.00 |
| | 1390 | MISC. | Material | | | -330 | \$2.00 | (\$660.00) |
| | 1390 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gardna4 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 330 | \$2.00 | \$660.00 |
| | 5002 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Material | | | -1 | \$14,810.00 | (\$14,810.00) |
| | 5002 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gardna4 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 1 | \$14,810.00 | \$14,810.00 |
| | 5003 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | Material | | | -1.75 | \$31,500.00 | (\$55,125.00) |
| | 5003 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gardna4 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1.75 | \$31,500.00 | \$55,125.00 |
| Total | | | | | | | | \$2,047.34 |



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

Report Generated on March 6, 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 | | | | |
|-----------------------|----------------------------|---------------|----------------|----------------|
| J6S3519 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$139,220.47 | \$3,514,364.10 | \$3,653,584.57 |
| | Gross Item Adjustments | \$2,047.34 | \$95,543.34 | \$97,590.68 |
| | Gross Item Pay | \$141,267.81 | \$3,609,907.44 | \$3,751,175.25 |
| | 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 March 6, 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9023145, Project Item Line Number 5002, Material Set 902314596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9023145, Project Item Line Number 5002, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9023145, Project Item Line Number 5002, Material Set 902314596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9024281, Project Item Line Number 5003, Material Set 902428196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | 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. | MoDOT and contractor working to resolve this material exception. gardna4 3/4/2025 | gardna4 | Overridden |



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

Report Generated on March 6, 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 | 13,146.00 | \$9.00 | \$118,314.00 |
| | | 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 | 1.00 | 2.00 | 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 | 8.40 | \$133.85 | \$1,124.34 |
| | | 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 | 3,653.10 | \$91.40 | \$333,893.34 |
| | | 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 | 2,128.30 | \$65.75 | \$139,935.72 |
| | | 0001 | 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 3,649.90 | 50.00 | 3,699.90 | SQYD | 3,231.30 | \$82.00 | \$264,966.60 |
| | | 0001 | 0230 | 6089902 | MISC.ADA CURB RAMP | 272.00 | 0.00 | 272.00 | EA | 168.00 | \$3,150.00 | \$529,200.00 |
| | | 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 | 2,185.00 | \$52.65 | \$115,040.25 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 4,213.00 | 0.00 | 4,213.00 | LF | 2,590.00 | \$54.65 | \$141,543.50 |
| | | 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 March 6, 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 | 181.00 | 530.00 | 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 | -1.00 | 0.00 | 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 | 1.00 | 2.00 | EA | 2.00 | \$13,585.00 | \$27,170.00 |
| | | 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 March 6, 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 | -2.00 | 0.00 | EA | 0.00 | \$30,300.00 | \$0.00 |
| | | 0030 | 0920 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 106.00 | 0.00 | 106.00 | LF | 47.00 | \$14.00 | \$658.00 |
| | | 0030 | 0930 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 722.00 | 414.00 | 1,136.00 | LF | 721.00 | \$20.00 | \$14,420.00 |
| | | 0030 | 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,067.00 | -414.00 | 653.00 | LF | 651.00 | \$35.00 | \$22,785.00 |
| | | 0030 | 0950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 390.00 | 0.00 | 390.00 | LF | 390.00 | \$1.20 | \$468.00 |
| | | 0030 | 0960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,570.00 | 0.00 | 3,570.00 | LF | 3,570.00 | \$0.60 | \$2,142.00 |
| | | 0030 | 0970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,250.00 | 0.00 | 3,250.00 | LF | 3,250.00 | \$1.40 | \$4,550.00 |
| | | 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 | 3.00 | 9.00 | EA | 8.00 | \$2,500.00 | \$20,000.00 |
| | | 0030 | 1000 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 6.00 | -3.00 | 3.00 | EA | 3.00 | \$3,260.00 | \$9,780.00 |
| | | 0030 | 1010 | 9029100 | BASE, CONCRETE | 39.30 | 1.80 | 41.10 | 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 | 5.00 | \$3,825.00 | \$19,125.00 |
| | | 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 | 2.00 | \$2,732.00 | \$5,464.00 |
| | | 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 March 6, 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 | 330.00 | \$2.00 | \$660.00 |
| | | 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 |
| | | 0030 | 5002 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$14,810.00 | \$14,810.00 |
| | | 0030 | 5003 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 0.00 | 2.00 | 2.00 | EA | 1.75 | \$31,500.00 | \$55,125.00 |
| Project J6S3519 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,653,584.50 |
| 240315-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,653,584.50 |



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

Report Generated on March 6, 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 | 2/25/25 | 3/3/25 | 83.00 | SQYD | Between 1150 and 1140 N Florissant | 48+55 | LT | 49+54 | LT | 2/25 7" Sidewalk |
| | | | | 3/3/25 | 91.00 | SQYD | Between Calverton and 1158 N Florissant | 45+75 | LT | 46+86 | LT | 2/25 7" Sidewalk |
| | | | 2/26/25 | 3/4/25 | 1.00 | SQYD | Between Family Dollar (south) and Norm's Auto (north) entrances | 53+04 | LT | 53+14 | LT | 6" median island |
| | | | | 3/4/25 | 13.00 | SQYD | North of 1216 N Florissant | 41+99 | LT | 42+39 | LT | 2/26 Type B curb and gutter |
| | | | | 3/4/25 | 14.00 | SQYD | Between 1208 and 1212 N Florissant | 43+13 | LT | 43+53 | LT | 2/26 Type A curb and gutter |
| | | | | 3/4/25 | 27.00 | SQYD | Between 1208 N Florissant and Calverton | 43+90 | LT | 44+75 | LT | 2/26 Type B curb and gutter |
| | | | | 3/4/25 | 46.00 | SQYD | Paved approach at 1216 N Florissant | 42+56 | LT | | | 2/26 7" paved approach |
| | | | | | | | | | | | | |
| | | | 2/27/25 | 3/3/25 | 2.00 | SQYD | South of 1228 N Florissant | 40+97 | LT | 41+04 | LT | 2/27 Type B curb and gutter |
| | | | | 3/3/25 | 15.00 | SQYD | South of 1140 N Florissant | 50+23 | LT | 50+43 | LT | 2/27 4" Sidewalk |
| | | | | 3/3/25 | 16.00 | SQYD | Between 1236 and 1232 N Florissant | 39+86 | LT | 40+32 | LT | 2/27 Type A curb and gutter |
| | | | | 3/3/25 | 16.00 | SQYD | North of Family Dollar (north entrance) | 50+68 | LT | 50+97 | LT | 2/27 4" sidewalk |
| | | | | 3/3/25 | 23.00 | SQYD | 1236 N Florissant | 39+73 | LT | | | 2/27 7" paved approach |
| | | | | 3/3/25 | 34.00 | SQYD | 1232 N Florissant | 40+45 | LT | | | 2/27 7" paved approach |
| | | | | 3/3/25 | 43.00 | SQYD | 1228 N Florissant | 40+82 | LT | | | 2/27 7" paved approach |
| | | | | | | | | | | | | |
| | | | 2/28/25 | 3/4/25 | 3.00 | SQYD | North of 1208 N Florissant | 43+53 | LT | 43+63 | LT | 2/28 Type A curb and gutter |
| | | | | 3/4/25 | 4.00 | SQYD | South of 1150 N Florissant | 48+42 | LT | 48+54 | LT | 2/28 Type A curb and gutter |
| | | | | 3/4/25 | 6.00 | SQYD | South of 1212 N Florissant | 43+00 | LT | 43+18 | LT | 2/28 Type A curb and gutter |
| | | | | 3/4/25 | 8.00 | SQYD | Between 1224 and 1220 N Florissant | 41+47 | LT | 41+68 | LT | 2/28 Type B curb and gutter |
| | | | | 3/4/25 | 12.00 | SQYD | 7" sidewalk south of 1150 N Florissant | 48+43 | LT | 48+57 | LT | 2/28 7" sidewalk |
| | | | | 3/4/25 | 13.00 | SQYD | North of 1140 N Florissant | 49+56 | LT | 49+72 | LT | 2/28 7" sidewalk |
| | | | | 3/4/25 | 33.00 | SQYD | 1208 N Florissant | 43+76 | LT | | | 2/28 7" paved approach |
| | | | | 3/4/25 | 33.00 | SQYD | 1224 N Florissant | 41+34 | LT | | | 2/28 7" paved approach |
| | | | | 3/4/25 | 35.00 | SQYD | 1072 N Florissant | 57+22 | LT | | | 2/28 7" paved approach |
| | | | | 3/4/25 | 46.00 | SQYD | 1220 N Florissant | 41+83 | LT | | | 2/28 7" paved approach |
| | | | | 3/4/25 | 50.00 | SQYD | 1212 N Florissant | 42+84 | LT | | | 2/28 7" paved approach |
| 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 2/26/25 | 3/4/25 | 0.70 | SQYD | Between Family Dollar (south) and Norm's Auto (north) entrances | 53+04 | LT | 53+14 | LT | 6" median island |
| 0190 | 6085007 | PAVED APPROACH, 7 IN. | 2/26/25 | 3/4/25 | 45.80 | SQYD | 1216 N Florissant | 42+56 | LT | | | 2/26 |
| | | | 2/27/25 | 3/3/25 | 22.70 | SQYD | 1236 N Florissant | 39+73 | LT | | | 2/27 |
| | | | | 3/3/25 | 33.90 | SQYD | 1232 N Florissant | 40+45 | LT | | | 2/27 |
| | | | 2/28/25 | 3/3/25 | 43.10 | SQYD | 1228 N Florissant | 40+82 | LT | | | 2/27 |
| | | | | 3/4/25 | 32.60 | SQYD | 1224 N Florissant | 41+34 | LT | | | 2/28 |
| | | | | 3/4/25 | 32.90 | SQYD | 1208 N Florissant | 43+76 | LT | | | 2/28 |
| | | | | 3/4/25 | 34.60 | SQYD | 1072 N Florissant | 57+22 | LT | | | 2/28 |
| | | | | 3/4/25 | 45.90 | SQYD | 1220 N Florissant | 41+83 | LT | | | 2/28 |
| | | | | 3/4/25 | 49.60 | SQYD | 1212 N Florissant | 42+84 | LT | | | 2/28 |
| 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2/27/25 | 3/3/25 | 15.40 | SQYD | South of 1140 N Florissant | 50+23 | LT | 50+43 | LT | 2/27 19'9" x 7" |
| | | | | 3/3/25 | 16.10 | SQYD | North of Family Dollar (north entrance) | 50+68 | LT | 50+97 | LT | 2/27 |
| 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 2/25/25 | 3/3/25 | 82.70 | SQYD | Between 1140 and 1150 N Florissant Rd | 48+55 | LT | 49+54 | LT | 2/25 99'3" x 7'6" |
| | | | | 3/3/25 | 91.30 | SQYD | Between Calverton and 1158 N Florissant | 45+75 | LT | 46+86 | LT | 2/25 110'9" x 7'5" |
| | | | 2/28/25 | 3/4/25 | 11.90 | SQYD | 7" sidewalk south of 1150 N Florissant | 48+43 | LT | 48+57 | LT | 2/28 14'4" x 7'6" |
| 0230 | 6089902 | MISC. CONCRETE | 2/26/25 | 3/4/25 | 1.00 | EA | North of 1092 N Florissant | 55+81 | LT | 55+93 | LT | 2/26 |
| | | | | 3/4/25 | 1.00 | EA | South of Family Dollar (north entrance) | 51+65 | LT | 51+78 | LT | 2/26 |
| | | | | 3/4/25 | 1.00 | EA | South of Family Dollar (south entrance) | 53+00 | LT | 53+21 | LT | 2/26 |
| | | | | 3/4/25 | 1.00 | EA | South of Norm's and Son's (north entrance) | 53+75 | LT | 53+87 | LT | 2/26 |
| | | | 2/28/25 | 3/4/25 | 1.00 | EA | North of 1140 N Florissant | 49+72 | LT | 49+82 | LT | 2/28 |
| | | | | 3/4/25 | 1.00 | EA | South of 1150 N Florissant | 48+34 | LT | 48+43 | LT | 2/28 |
| | | | | | | | | | | | | |
| 0260 | 6091051 | CURB AND GUTTER TYPE A | 2/26/25 | 3/4/25 | 40.00 | LF | Between 1208 and 1212 N Florissant | | | | | 2/26 40'5" x 3'2" |
| | | | 2/27/25 | 3/3/25 | 46.00 | LF | Between 1236 and 1232 N Florissant | 39+86 | LT | 40+32 | LT | 2/27 |
| | | | | 3/4/25 | 10.00 | LF | North of 1208 N Florissant | 43+53 | LT | 43+63 | LT | 2/28 |
| | | | 2/28/25 | 3/4/25 | 12.00 | LF | South of 1150 N Florissant | 48+42 | LT | 48+54 | LT | 2/28 |
| | | | | 3/4/25 | 18.00 | LF | South of 1212 N Florissant | 43+00 | LT | 43+18 | LT | 2/28 |
| 0270 | 6091052 | CURB AND GUTTER TYPE B | 2/26/25 | 3/4/25 | 40.00 | LF | North of 1216 N Florissant | 41+99 | LT | 42+39 | LT | 2/26 39'10" x 3' |
| | | | 2/27/25 | 3/3/25 | 7.00 | LF | South of 1228 N Florissant | 40+97 | LT | 41+04 | LT | 2/27 6'10" x 3' |
| | | | | | | | | | | | | |



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

Report Generated on March 6, 2025

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments | |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|----------------------------|------------------|----------------------|------------------|--|------|
| 0270 | 6091052 | CURB AND GUTTER TYPE B | 2/28/25 | 3/4/25 | 25.00 | LF | Between 1224 and 1220 N Florissant | 41+47 | LT | 41+68 | LT | 2/28 | |
| 0880 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2/27/25 | 3/3/25 | 1.00 | EA | N/A | 0 | | 0 | | Overrun payment; see Change Order 0002 | |
| 0910 | 9024281 | CONTROLLER ASSEMBLY HOUSING, | 2/27/25 | 3/3/25 | -1.75 | EA | N/A | 0 | | 0 | | To be paid at new price on Line 5003 (see Change Order 0002) | |
| 0950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 2/24/25 | 3/3/25 | 200.00 | LF | New Florissant at Taille de Noyer Dr. | 20+96 | LT | 21+37 | LT | Power supply to controller wiring | |
| 0960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2/24/25 | 3/3/25 | 500.00 | LF | New Florissant at Taille de Noyer Dr. | 20+10 | | 20+96 | LT | Push button wiring | |
| 0970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2/24/25 | 3/3/25 | 180.00 | LF | New Florissant at Taille de Noyer Dr. | 20+18 | | 20+96 | LT | Pedestrian signal wiring | |
| 0990 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2/27/25 | 3/3/25 | 2.00 | EA | N/A | 0 | | 0 | | Overrun payment; see Change Order 0002 | |
| 1280 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 2/25/25 | 3/3/25 | 2.00 | EA | - New Florissant at Taille de Noyer Dr. (SW shoulder) - North Florissant HAWK signal south of Eddy Ave. (west shoulder) | 20+84 | RT | 78+41 | RT | - Taille de Noyer - Post 7 - HAWK - Post 1 | |
| 1310 | 9109902 | MISC. ITS | 2/25/25 | 3/3/25 | 2.00 | EA | - New Florissant at Taille de Noyer Dr. (SW shoulder) - North Florissant HAWK signal south of Eddy Ave. (west shoulder) | 20+84 | RT | 78+41 | RT | - Taille de Noyer - Post 7 - HAWK - Post 1 | |
| 1390 | 9109903 | MISC. ITS | 2/24/25 | 3/3/25 | 150.00 | LF | New Florissant at Taille de Noyer Dr. | 20+84 | RT | 20+96 | LT | CCTV camera on Post 7 | |
| 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 2/25/25 | 3/3/25 | 99.00 | LF | Between 1150 and 1140 N Florissant | 48+55 | LT | 49+54 | LT | 2/25 | |
| | | | | 3/3/25 | 111.00 | LF | Between Calverton and 1158 N Florissant | 45+75 | LT | 46+86 | LT | 2/25 | |
| | | | | 2/28/25 | 3/4/25 | 14.00 | LF | South of 1150 N Florissant | 48+43 | LT | 48+57 | LT | 2/28 |
| | | | | 3/4/25 | 16.00 | LF | North of 1140 N Florissant | 49+56 | LT | 49+72 | LT | 2/28 | |
| | | | | 3/4/25 | -240.00 | LF | n/a | 0 | | 0 | | Overrun adjustment; to be paid on a future change order. | |
| 5002 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 2/27/25 | 3/3/25 | 1.00 | EA | North Florissant at January Ave. (SW corner) | 92+07 | RT | | | Signal post 8 (facing SB North Florissant); arm installed 1/28/2025 | |
| 5003 | 9024281 | CONTROLLER ASSEMBLY HOUSING, | 2/27/25 | 3/3/25 | 0.75 | EA | New Florissant Rd. at Walnut Grove School Dr. (SE corner) | 39+00 | LT | | | Payment for Line 0910 at new price; housing installed 11/27/2024 | |
| | | | | 3/3/25 | 1.00 | EA | North Florissant at Robert Ave./January Ave. (SE corner at Robert Ave.) | 89+00 | LT | | | Payment for Line 0910 at new price; housing installed 11/27/2024; wiring performed 2/10/2025 | |

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



Line Item Adjustments by Estimate

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

Mar 6, 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 | Feb 18, 2025 | SYSTEM | (\$17.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$35.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | - Total | | | | | | (\$535.82) | | | | | |
| | | | | | Price FUEL - Total | | | | | | (\$535.82) | | | | | |
| | | | | 0050 - Total | | | | | | | (\$535.82) | | | | | |
| | 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) |
| | 0160 | TRUNCATED DOMES | Material | | 2 | Jun 4, 2024 | SYSTEM | \$680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$680.00) | | | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$1,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$1,460.00) | | | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$1,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,860.00) | | | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | | | |
| | 0160 - Total | | | | | | | \$0.00 | | | | | | | | |
| | 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$271,512.84) | | | | | | | | |
| 16 | | | | | Jan 2, 2025 | SYSTEM | \$271,512.84 | 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. | | | | | | | | |
| 16 | | | | | Jan 2, 2025 | SYSTEM | (\$271,512.84) | | | | | | | | | |
| 17 | | | | | Jan 16, 2025 | SYSTEM | \$271,512.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| 17 | | | | | Jan 16, 2025 | SYSTEM | (\$271,512.84) | | | | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | | | | |



Line Item Adjustments by Estimate

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 | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$65.85) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | (\$535.27) | |
| | | | | | Price FUEL - Total | | | | | (\$535.27) | |
| | | | | | 0190 - Total | | | | | (\$535.27) | |
| | 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) | | | |



Line Item Adjustments by Estimate

Mar 6, 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 | | | | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$157,085.50) | | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$157,085.50) | | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$165,599.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$165,599.72) | | | | | | | |
| | | | | | 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) | | | | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$209,899.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gardna4 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Mar 4, 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 |



Line Item Adjustments by Estimate

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 | | 4 | Jul 1, 2024 | SYSTEM | (\$57.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$17.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$13.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$23.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$31.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$16.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$23.93) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$7.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$9.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 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 | | | | | | | (\$378.24) | |
| | | | | | 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) | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240315-F03

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



Line Item Adjustments by Estimate

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 | | 3 | Jun 18, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$70,919.55) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$70,919.55) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$70,919.55) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$73,394.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$73,394.10) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$77,342.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$77,342.85) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$78,079.95) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$78,079.95) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$80,449.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 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) | | | | | | |



Line Item Adjustments by Estimate

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 | | 7 | Aug 16, 2024 | SYSTEM | \$59,185.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$59,185.95) | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$68,421.80) | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$68,421.80) | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$69,186.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$69,186.90) | | | | | |
| | | | | | 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 | Material | | | 12 | Nov 4, | SYSTEM | \$13,242.25 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6S3519 | 0570 | FESCUE SODDING | Material | | | 2024 | | | 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) | |
| | | | | | 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) | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gardna4 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Mar 4, 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) | |



Line Item Adjustments by Estimate

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 | | 6 | Aug 2, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$3,400.00) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$3,400.00) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$3,400.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$3,400.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$3,400.00) | |
| | | | | | 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. |



Line Item Adjustments by Estimate

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 | | 19 | Feb 18, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gardna4 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Mar 4, 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. |
| | | | | | 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. |



Line Item Adjustments by Estimate

Mar 6, 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 | | 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 Estimate Item Adjustment (0011) due to user becke1 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,115.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0660 - Total | | | \$0.00 | |
| | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 3 | Jun 18, 2024 | SYSTEM | \$918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$918.00) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$1,651.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,651.50) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$2,979.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$2,979.00) | |
| 7 | | | | | Aug 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 7 | | | | | Aug 16, 2024 | SYSTEM | (\$2,979.00) | | |
| 8 | | | | | Sep 3, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 8 | | | | | Sep 3, 2024 | SYSTEM | (\$2,979.00) | | |
| 9 | | | | | Sep 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 9 | | | | | Sep 16, 2024 | SYSTEM | (\$2,979.00) | | |
| 10 | | | | | Oct 1, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Mar 6, 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 | | 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 becke1 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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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) | | | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gardna4 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 4, 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 | | 18 | Feb 3, | SYSTEM | \$2,268.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------------|----------------------------------|-------------------------------------|-----------------------|------------------------|--------------|--------------|--------------|--|
| J6S3519 | 0740 | SIGNAL HEAD, TYPE 3S | Stockpile STMI | | | 2025 | | | |
| | | | | - 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, TYPE 5S | Material | | 16 | Jan 2, 2025 | SYSTEM | \$1,440.00 | 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. |
| | | | | | 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 |
| | | 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. |



Line Item Adjustments by Estimate

Mar 6, 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 | | 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) | | | |
| | | | | | - 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) | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$2,148.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gardna4 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$2,148.30) | | | |
| | | | | | - Total | | | (\$2,148.30) | | | |
| | | | | | Material - Total | | | (\$2,148.30) | | | |
| | | | | | MaterialCredit | | 20 | Mar 4, 2025 | SYSTEM | \$2,148.30 | |
| | | | | | | | | | | | |
| | | | | | MaterialCredit - Total | | | \$2,148.30 | | | |
| | | | | | 0810 - Total | | | \$0.00 | | | |
| | | | | | 0820 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 19 | Feb 18, 2025 | SYSTEM |
| | 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. | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|------|---------------------|-----------------------------|-----------------------|---|--------------|--------------|---|---|
| J6S3519 | 0830 | POST, SIGNAL 8 FT. | Material | | 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) | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gardna4 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Mar 4, 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 | |
| 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) | | |
| 20 | | Mar 4, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gardna4 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| 20 | | Mar 4, 2025 | SYSTEM | (\$5,700.00) | | | | | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|--|--------|--|
| J6S3519 | 0840 - Total | | | | | | | | \$0.00 | | | | |
| | 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 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Jun 18, 2024 | SYSTEM | \$8,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$8,280.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 0930 - Total | | | | | | | | \$0.00 | | | | |
| | 0940 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Jun 18, 2024 | SYSTEM | \$9,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$9,590.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 0940 - Total | | | | | | | | \$0.00 | | | | |
| | 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 | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|---------------------------|------------------|---------------------------|------------------|--------------|------------------|---------------|---|-------------|---|
| J6S3519 | 0960 | CABLE, 16 AWG 2 CONDUCTOR | 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 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 | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|--------------|--|---|-----------------------------|-----------------------|------------------|--------------|-------------|--|---|-------------------------------------|--|--|-------------|-------------|--|
| J6S3519 | 1040 | MISC. | Material | | | | | | 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 | | | | \$12,190.00 | |
| | 1050 - Total | | | | | \$12,190.00 | | | | | | | | | |
| | 1110 | MISC. | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$212.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | | | - Total | | | | \$212.00 | |
| | | | | | | | | | | Construction Stockpile 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 | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

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



Line Item Adjustments by Estimate

Mar 6, 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 | | 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) | | | | | |
| | | | | | 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. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6S3519 | 1390 | MISC. ITS | Material | | 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) | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gardna4 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$660.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | 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 (0026) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 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. |



Line Item Adjustments by Estimate

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 | | 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 | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1410 - Total | | | \$0.00 | |
| | 1420 | MISC. ITS | Material | | 3 | Jun 18, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | 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. |



Line Item Adjustments by Estimate

Mar 6, 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 | | 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 | |
| 5002 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Material | | 20 | Mar 4, 2025 | SYSTEM | \$14,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gardna4 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 20 | Mar 4, 2025 | SYSTEM | (\$14,810.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 5002 - Total | | | \$0.00 | | |
| 5003 | CONTROLLER ASSEMBLY HOUSING, | Material | | 20 | Mar 4, 2025 | SYSTEM | \$55,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gardna4 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 20 | Mar 4, 2025 | SYSTEM | (\$55,125.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 5003 - Total | | | \$0.00 | | |
| J6S3519 - Total | | | | | | | | \$97,590.68 | |
| Overall - Total | | | | | | | | \$97,590.68 | |



Contract Adjustments for Contract - 240315-F03

There are no contract adjustments to display for this contract.